County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169

LEROY D. BACA, SHERIFF

August 19, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling $4,377.22 have been filed with the Auditor-Controller for the period of August 10, 2009, through August 16, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $4,377.22 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $4,377.22 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:_____
Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 10, 2009 through August 16, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/12/09	CAROL K. SAMS	12	DETECTIVE DIVISION	4,374.22
08/13/09	ESTEVAN MARTINEZ	13	FIELD OPERATIONS REGION II-MARINA DEL REY	3.00
			TOTAL DISBURSEMENTS $	4,377.22

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

Voucher 12

August 12, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15750	HOMICIDE BUREAU Control Number HOM 081209-06	$3,162.70 CLS
15751	SPECIAL VICTIMS BUREAU Control Number SV 081209-03	$21.52
15753	NARCOTICS BUREAU Control Number N 081209-07	$1,190.00
	TOTAL	$4,374.22 CLS

APPROVED: Willie J. Miller
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of $4,373.52

CK Sams 8/12/09
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 13

August 13, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CECIL W. RHAMBO JR., CHIEF
FIELD OPERATIONS REGION II/MARINA DEL REY STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fee- 15806
File # 406-02672-2768-089

AMOUNT:

---------- $3.00

APPROVED: Cecil W. Rhambo Jr.
CECIL W. RHAMBO JR., CHIEF

RECEIVED: Estevan Martinez
DET. ESTEVAN MARTINEZ, #213553

SH-AD-3 3/64