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

LEROY D. BACA, SHERIFF

December 23, 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 $4,900.45 have been filed with the Auditor-Controller for the period of December 14, 2009, through December 20, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $4,900.45 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 $4,900.45 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 December 14, 2009 through December 20, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/16/09	DIANE AVILA	048	FIELD OPERATIONS REGION I-LANCASTER	40.60
12/17/09	CAROL K. SAMS	049	DETECTIVE DIVISION	4,859.85
			TOTAL DISBURSEMENTS $	4,900.45

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 48

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: AXEL ANDERSON, CAPTAIN
FIELD OPERATIONS REGION I/LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

				AMOUNT
509-	19646-	1192-	175	$40.60
			TOTAL	**$40.60**

APPROVED: _____
AXEL ANDERSON, CAPTAIN

RECEIVED: Diane Aurh for Lisa Ashworth 12/16/09
LISA ASHWORTH, DETECTIVE

SH-AD-3 3/64

Voucher 49

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

December 16, 2009

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 121609-22	$2,314.85
15753 NARCOTICS BUREAU Control Number N 121609-21	$2,545.00
TOTAL	$4,859.85

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $4,859.85

Carol Kane Sams 12/17/09
Carol Kane Sams, #136764

SH-AD-3 3/64