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

LEROY D. BACA, SHERIFF

January 13, 2010

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 $7,694.43 have been filed with the Auditor-Controller for the period of January 4, 2010, through January 10, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of $7,694.43 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 $7,694.43 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 January 4, 2010 through January 10, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/04/10	DELICIA THOMAS	051	INTERNAL CRIMINAL INVESTIGATION BUR	49.37
01/04/10	CAROL K. SAMS	052	DETECTIVE DIVISION	1,169.00
01/07/10	CAROL K. SAMS	053	DETECTIVE DIVISION	6,476.06
			TOTAL DISBURSEMENTS $	7,694.43

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 51

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 4, 2010

TO: STEVEN M. ROLLER, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	$ 49.37
TOTAL	**$ 49.37**

APPROVED: _____

STEVEN M. ROLLER, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: _____
Delicia Thomas, L.E.T.

SH-AD-3 3/64

Voucher 52

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 4, 2010

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number N 123009-22	$1,169.00
TOTAL	$1,169.00

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $1,169.00

CK. Sams
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 53

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 7, 2010

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15735	MAJOR CRIMES BUREAU Control Number MCB 010610-13	$200.00
15750	HOMICIDE BUREAU Control Number HOM 010610-24	$2,374.74
15751	SPECIAL VICTIMS BUREAU Control Number SV 010610-13	$111.32
15753	NARCOTICS BUREAU Control Number N 010610-23	$3,790.00
	TOTAL	$6,476.06

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $6,476.06

CKSams 1/7/10
Carol Kane Sams, #136764

SH-AD-3 3/64