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

LEROY D. BACA, SHERIFF

July 1, 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 $6,255.74 have been filed with the Auditor-Controller for the period of June 21, 2010, through June 27, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of $6,255.74 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 $6,255.74 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:_____
Deputy

Voucher 99

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: Axel Anderson, Captain
FIELD OPERATIONS REGION I/LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
FILE: 910-10951-1137-339	$29.00
TOTAL	$29.00

APPROVED: [signature]
Axel Anderson, Captain

RECEIVED: [signature] #412076
Greg Kelly, Detective
06/23/10

SH-AD-3 3/64

Voucher 100

June 23, 2010

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 062310-41	$3,576.74
15753 NARCOTICS BUREAU Control Number N 062310-45	$2,650.00
TOTAL	$6,226.74

APPROVED: CKS
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $6,226.74

C.K Sams. 6/24/10
Carol Kane Sams, #136764

SH-AD-3 3/64

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 June 21, 2010 through June 27, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/23/10	GREG KELLY	099	FIELD OPERATIONS REGION I/LANCASTER	29.00
06/24/10	CAROL K. SAMS	100	DETECTIVE DIVISION	6,226.74
			TOTAL DISBURSEMENTS $	6,255.74

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

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Victor Rampulla 07/21/10

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