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

LEROY D. BACA, SHERIFF

January 21, 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 $10,804.36 have been filed with the Auditor-Controller for the period of January 12, 2009, through January 18, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $10,804.36 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 $10,804.36 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting 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 12, 2009 through January 18, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/12/09	LORRAINE GRANT	54	FIELD OPERATIONS REGION III-SAN DIMAS	511.20
01/14/09	CAROL K. SAMS	55	DETECTIVE DIVISION	10,293.16
			TOTAL DISBURSEMENTS	**$** 10,804.36

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 59

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSEPH S. HARTSHORNE, CAPTAIN
FIELD OPERATIONS REGION III/SAN DIMAS STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
Investigative Expense case # 008-00448-0812-021	$511.20
TOTAL	**$511.20**

APPROVED: _____
Joseph S. Hartshorne, Captain

RECEIVED: Lorraine Grant 1/12/09
Lorraine Grant, A.S.M. I

SH-AD-3 3/64

Voucher 55

January 14, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15735	MAJOR CRIMES BUREAU Control Number MCB 011409-15	$1,180.54
15750	HOMICIDE BUREAU Control Number HOM 011409-24	$3,096.29
15751	SPECIAL VICTIMS BUREAU Control Number SV 011409-14	$1,246.33
15753	NARCOTICS BUREAU Control Number N 011409-24	$4,770.00
	TOTAL	$10,293.16

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $10,293.16

CK Sams 1/14/09
Carol Kane Sams, #136764

SH-AD-3 3/64