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

LEROY D. BACA, SHERIFF

January 14, 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 $10,482.23 have been filed with the Auditor-Controller for the period of January 5, 2009, through January 11, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $10,482.23 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 $10,482.23 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 5, 2009 through January 11, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/07/09	JEFFREY W. PERRY	52	OFFICE OF HOMELAND SECURITY	3,875.56
01/08/09	CAROL K. SAMS	53	DETECTIVE DIVISION	6,606.67
			TOTAL DISBURSEMENTS $	10,482.23

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

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Victor Rampulla

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

Voucher 52

COUNTY OF LOS ANGELES

TO: WILLIAM J. McSWEENEY, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
SD-08-0002i-5125-101008	$22.59
SD-08-447063-5125-110408	$19.96
SD-08-0002i-5125-110508	$21.63
SD-08-6103-110608	$30.00
IP-08-0002i-254033-111008	$400.00
INVP-08-6101-111108	$12.00
SD-08-5115-111208	$45.73
IP-08-0047i-5115-111208	$500.00
SD-08-6103-111308	$100.00
SD-08-5115-111708	$42.22
SD-08-5115-111808	$50.37
INVP-08-7101-111808	$6.00
SD-08-5115-112008	$181.07
IP-08-0023i-5103-112008	$275.00
SD-08-5115-112408	$53.79
IP-08-254033-0002i-112408	$85.00
SD-08-5103-112608	$43.76
INVP-08-5103-120108-001	$86.00
INVP-08-5103-120108-002	$25.00
SD-08-8101-120108	$213.48
SD-08-7101-120208	$86.00
SD-08-5125-120308	$24.64
SD-08-5115-120308	$300.00
INVP-08-5127-120308	$35.00
SD-08-5125-120408	$22.25
IP-08-0026i-5115-120508	$200.00
SD-08-5115-120508	$109.07
IP-08-0026i-5115-120908	$300.00
IP-08-0050i-5114-121108	$225.00
SD-08-5116-121308	$60.00
IP-08-0026i-5115-121708	$300.00

TOTAL $3,875.56

APPROVED: #195901
A/CAPTAIN JOHN STEDMAN

RECEIVED: 1/7/09
JEFFREY W. PERRY, SERGEANT # 229938

SH-AD-3 3/64

Voucher 53

January 7, 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 010709-23	$3,979.76
15751	SPECIAL VICTIMS BUREAU Control Number SV 010709-13	$1,976.91
15753	NARCOTICS BUREAU Control Number N 010709-23	$650.00
	TOTAL	$6,606.67

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $6,606.67

CK Sams 1/8/09
Carol Kane Sams, #136764

SH-AD-3 3/64