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

LEROY D. BACA, SHERIFF

February 25, 2009

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

44 MARCH 17, 2009

SACHI A. HAMAI
EXECUTIVE OFFICER

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 $13,360.39 have been filed with the Auditor-Controller for the period of February 17, 2009, through February 22, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $13,360.39 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 $13,360.39 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 February 17, 2009 through February 22, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/19/09	CAROL K. SAMS	62	DETECTIVE DIVISION	13,360.39
			TOTAL DISBURSEMENTS $	13,360.39

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 62

February 18, 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 021809/19	$80.50
15750 HOMICIDE BUREAU Control Number HOM 021809/29	$4,695.88
15751 SPECIAL VICTIMS BUREAU Control Number SV 021809/16	$2,109.01
15753 NARCOTICS BUREAU Control Number N 021809/29	$6,475.00
TOTAL	$13,360.39

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $13,360.39

CK Sams 2/19/09
Carol Kane Sams, #136764

SH-AD-3 3/64