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

LEROY D. BACA, SHERIFF

May 27, 2009

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

74 JUNE 16, 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 $5,434.50 have been filed with the Auditor-Controller for the period of May 18, 2009, through May 24, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $5,434.50 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 $5,434.50 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:_____
Deputy

A Tradition of Service

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 May 18, 2009 through May 24, 2009

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/20/09	MICHAEL KUPER	81	FIELD OPERATIONS REGION I - LANCASTER	301.73
05/22/09	CAROL K. SAMS	82	DETECTIVE DIVISION	5,132.77
			TOTAL DISBURSEMENTS $	5,434.50

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 81

COUNTY OF LOS ANGELES **SHERIFF'S DEPARTMENT**

TO: AXEL H. ANDERSON
FIELD OPERATIONS REGON 1 - LANCASTER STATION

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation

	AMOUNT
15764 - Lancaster Station Control Number 08G-LA13	$ 301.73

TOTAL **$ 301.73**

APPROVED: _____
AXEL H. ANDERSON, CAPTAIN

RECEIVED: _____ 5/20/09
DEPUTY MICHAEL KUPER, EMP. # 211297

SH-AD-3 3/64

Voucher 82

May 21, 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 052009-26	$215.04
15750	HOMICIDE BUREAU Control Number HOM 052009-40	$3,782.19
15751	SPECIAL VICTIMS BUREAU Control Number SV 052009-25	$705.54
15753	NARCOTICS BUREAU Control Number N 052009-41	$430.00
	TOTAL	$5,132.77

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $5,132.77

Carol Sams. 5/22/09
Carol Kane Sams, #136764

SH-AD-3 3/64