County of Los Angeles

Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169

LEROY D. BACA, SHERIFF

June 24, 2009

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

35 JULY 14, 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 $12,513.93 have been filed with the Auditor-Controller for the period of June 15, 2009, through June 21, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $12,513.93 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 $12,513.93 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 June 15, 2009 through June 21, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/18/09	JASON SKEEN	86	FIELD OPERATIONS REGION III - LAKEWOOD	299.94
06/18/09	CAROL K. SAMS	87	DETECTIVE DIVISION	7,690.99
06/18/09	JACQUELINE POPE	88	FIELD OPERATIONS REGION II - OSS	4,523.00
			TOTAL DISBURSEMENTS $	12,513.93

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 86

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRISTY GUYOVICH, CAPTAIN
FIELD OPERATIONS REGION III/LAKEWOOD STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation

	AMOUNT
ABC Grant # 08G-LA37	$299.94
TOTAL	**$299.94**

APPROVED: _____
Christy Guyovich, Captain

RECEIVED: _____ 6/19/08
Jason Skeen, Sergeant

SH-AD-3 3/64

Voucher 37

June 17, 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 061709-43	$676.16
15751	SPECIAL VICTIMS BUREAU Control Number SV 061709-26	$159.83
15753	NARCOTICS BUREAU Control Number N 061709-44	$6,855.00
	TOTAL	$7,690.99

APPROVED: Willie J. Miller

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of $7,690.99

Carol Sams 6/18/09
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 88

COUNTY OF LOS ANGELES

June 10, 2009

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
409-03932-0375-182	$150.00
609-03874-0375-091	$150.00
009-01862-2131-011	$50.00
409-00605-1418-051	$50.00
409-07923-2142-182	$200.00
409-04193-0371-151	$600.00
109-00064-2413-441	$200.00
409-04819-0378-181	$299.00
06-0003-1304-1009	$200.00
409-04421-0378-053	$999.00
009-12649-1351-999	$1,000.00
409-05827-0399-151	$250.00
409-04937-0373-189	$75.00
008-08930-2636-011	$150.00
409-05230-0286-151	$150.00
TOTAL	$4,523.00 ***

APPROVED: Chris Marks, A/Captain

RECEIVED: Jacqueline Pope 6/18/09
Jacqueline Pope, LET, 444074