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

LEROY D. BACA, SHERIFF

July 15, 2009

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

48 AUGUST 4, 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 $21,775.28 have been filed with the Auditor-Controller for the period of July 6, 2009, through July 12, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $21,775.28 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

MARVIN O. CAVANAUGH
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $21,775.28 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting 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 July 6, 2009 through July 12, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/02/09	CAROL K. SAMS	01	DETECTIVE DIVISION	5,107.59
07/09/09	CAROL K. SAMS	02	DETECTIVE DIVISION	15,917.69
07/10/09	LARRY LINCOLN	03	HOMELAND SECURITY DIVISION	750.00
			TOTAL DISBURSEMENTS	**$** 21,775.28

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

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
BY 7/16/09

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

Voucher 01

July 6, 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 070109-01	$150.00
15750	HOMICIDE BUREAU Control Number HOM 070109-01	$2,462.59
15751	SPECIAL VICTIMS BUREAU Control Number SV 070109-01	$1,695.00
15753	NARCOTICS BUREAU Control Number N 070109-01	$800.00
	TOTAL	$5,107.59

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $5,107.59

Carol Sams. 7/6/09
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 02

July 8, 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 070809-02	$120.00
15750	HOMICIDE BUREAU Control Number HOM 070809-02	$4,397.69
15753	NARCOTICS BUREAU Control Number N 070809-02	$11,400.00
	TOTAL	$15,917.69

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $15,917.69

C.K. Sams 7/9/09
Carol Kane Sams, #136764

SH-AD-3 3/64

Vouchers

July 10, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RUTH A. NELSON, CAPTAIN
OFFICE OF HOMELAND SECURITY DIVISION/EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15778

	AMOUNT
Witness Relocation 407-13345-1335-011 DA19-2047	$750.00
TOTAL	**$750.00**

APPROVED: _____
RUTH A. NELSON, CAPTAIN

RECEIVED: _____ 7/10/09
LARRY LINCOLN, LIEUTENANT

SH-AD-3 3/64