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

LEROY D. BACA, SHERIFF

September 2, 2009

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

54 SEPTEMBER 29, 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 $9,144.38 have been filed with the Auditor-Controller for the period of August 24, 2009, through August 30, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $9,144.38 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 $9,144.38 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 August 24, 2009 through August 30, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/25/09	DELICIA THOMAS	016	INTERNAL CRIMINAL INVESTIGATION BUR	76.81
08/25/09	DELICIA THOMAS	017	INTERNAL CRIMINAL INVESTIGATION BUR	244.82
08/27/09	CAROL K. SAMS	018	DETECTIVE DIVISION	8,822.75
			TOTAL DISBURSEMENTS $	9,144.38

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 16

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

August 25, 2009

TO: STEVEN M. ROLLER, CAPTAIN
INTERNAL CRIMINAL INVESTIGATION BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	$76.81
TOTAL	**$76.81**

APPROVED: _____
STEVEN M. ROLLER, CAPTAIN

RECEIVED: _____ 08/25/09
DELICIA THOMAS, LET

SH-AD-3 3/64

Voucher 18

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

August 25, 2009

TO: STEVEN M. ROLLER, CAPTAIN
INTERNAL CRIMINAL INVESTIGATION BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	$244.82
TOTAL	**$244.82**

APPROVED: _____
STEVEN M. ROLLER, CAPTAIN

RECEIVED: _____ 08/25/09
DELICIA THOMAS, LET

SH-AD-3 3/64

Voucher 18

August 27, 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 082609-08	$2,391.58
15751	SPECIAL VICTIMS BUREAU Control Number SV 082609-04	$972.17
15753	NARCOTICS BUREAU Control Number N 082609-09	$5,459.00
	TOTAL	$8,822.75

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $8,822.75

C.K. Sams. 8/27/09
Carol Kane Sams, #136764

SH-AD-3 3/64