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

LEROY D. BACA, SHERIFF

September 30, 2009

**ADOPTED**
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

44 NOVEMBER 3, 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 $10,802.47 have been filed with the Auditor-Controller for the period of September 21, 2009, through September 27, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $10,802.47 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 $10,802.47 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 September 21, 2009 through September 27, 2009

| DISBURSEMENTS | | | | |
|---|---|---|---|---|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 09/24/09 | CAROL K. SAMS | 023 | DETECTIVE DIVISION | 9,867.54 |
| 09/24/09 | CAROL K. SAMS | 024 | DETECTIVE DIVISION-SCV Safe Grant | 934.93 |
| | | | **TOTAL DISBURSEMENTS** $ | 10,802.47 |

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 13

September 23, 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<br>Control Number MCB 092309-05 | $60.00 |
| 15750 | HOMICIDE BUREAU<br>Control Number HOM 092309-12 | $3,242.49 |
| 15753 | NARCOTICS BUREAU<br>Control Number N 092309-13 | $6,005.00 |
| 15755 | COMMERCIAL CRIMES BUREAU<br>Control Number CCB 092309-01 | $560.05 |
| | **TOTAL** | $9,867.54 |

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $9,867.54

C.K. Sams 9/23/09
Carol Kane Sams, #136764

SH-AD-3 3/64

September 23, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|---|---|
| 15751 SPECIAL VICTIMS BUREAU - SAFE TEAM GRANT<br>Control Number SV 041509-02 | $934.93 |
| TOTAL | $934.93 |

APPROVED: _____
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of $934.93

_____
Carol Kane Sams, #136764

SH-AD-3 3/64