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

LEROY D. BACA, SHERIFF

May 19, 2010

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES
#59 JUNE 9, 2010
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 $19,477.20 have been filed with the Auditor-Controller for the period of May 10, 2010, through May 16, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of $19,477.20 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 $19,477.20 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 May 10, 2010 through May 16, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/10/10	JASON SKEEN	088	FIELD OPERATIONS REGION III - LAKEWOC	916.00
05/13/10	CAROL KANE SAMS	089	DETECTIVE DIVISION	18,561.20
			TOTAL DISBURSEMENTS $	19,477.20

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 98

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
FILE # 09G-LA16	$ 916.00

TOTAL

APPROVED: _____
Christy Guyovich, Captain

RECEIVED: _____ 5/10/10
Jason Skeen, Sergeant

SH-AD-3 3/64

Voucher 89

May 13, 2010

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 051210-24	$1,270.00
15750	HOMICIDE BUREAU Control Number HOM 051210-36	$2,135.24
15751	SPECIAL VICTIMS BUREAU Control Number SV 051210-21	$2,002.96
15753	NARCOTICS BUREAU Control Number N 051210-39	$13,153.00
	TOTAL	$18,561.20

APPROVED: _____
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $18,561.20

C.K. Sams. 5/13/10
Carol Kane Sams, #136764

SH-AD-3 3/64