



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



LEROY D. BACA, SHERIFF

April 29, 2009

ADOPTED
 BOARD OF SUPERVISORS
 COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
 County of Los Angeles
 383 Kenneth Hahn Hall of Administration
 Los Angeles, California 90012-3265

85 MAY 12, 2009

Sachi A. Hamai
 SACHI A. HAMAI
 EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,244.04 have been filed with the Auditor-Controller for the period of April 20, 2009, through April 26, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,244.04 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Paul K. Tanaka

PAUL K. TANAKA
 ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,244.04 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 April 20, 2009 through April 26, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/24/09	CAROL K. SAMS	76	DETECTIVE DIVISION	6,244.04
			TOTAL DISBURSEMENTS	\$ 6,244.04

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

LEROY D. BACA Sheriff
 VICTOR RAMPULLIA, DIVISION DIRECTOR
 BY *Victor Rampullia*

Voucher #6

April 23, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: Willie J. Miller, Chief
DETECTIVE DIVISION

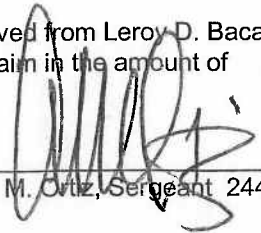
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB	\$104.00
15750 HOMICIDE BUREAU Control Number HOM	\$4,216.13
15751 SPECIAL VICTIMS BUREAU Control Number SV	\$273.91
15753 NARCOTICS BUREAU Control Number N	\$1,650.00
TOTAL	\$6,244.04

APPROVED: 
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$6,244.04

 4-24-09
Albert M. Ortiz, Sergeant 244907