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

LEROY D. BACA, SHERIFF

April 28, 2010

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 $8,014.33 have been filed with the Auditor-Controller for the period of April 19, 2010, through April 25, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of $8,014.33 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 $8,014.33 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 19, 2010 through April 25, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/22/10	CAROL K. SAMS	082	DETECTIVE DIVISION	3,664.33
04/23/10	MARIA DENA	083	FIELD OPERATIONS REGION II-OSS	4,350.00
			TOTAL DISBURSEMENTS $	8,014.33

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

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Victor Rampulla 4/27/10

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

Unused 82

April 22, 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 042110-22	$2,434.05
15753 NARCOTICS BUREAU Control Number N 042110-38	$1,230.28
TOTAL	$3,664.33

APPROVED: _____
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $3,664.33

C.K. Sams 4/22/10
Carol Kane Sams, #136764

SH-AD-3 3/64

voucher # 083

COUNTY OF LOS ANGELES

April 23, 2010

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-00039-2413-441	$140.00
910-02198-0375-182	$300.00
910-05761-0499-184	$50.00
910-002671-0375-151	$400.00
910-03028-1518-151	$400.00
910-05139-2178-184	$400.00
010-019880-1624-211	$550.00
409-06139-0374-032	$90.00
509-09169-1511-037	$820.00
009-21091-2117-051	$400.00
910-04921-2199-157	$800.00

TOTAL $ 4,350.00

APPROVED: Paul Pietrantoni
Paul Pietrantoni / Captain

RECEIVED: Maria Dena 4/23/10
Maria Dena # 296994