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

LEROY D. BACA, SHERIFF

June 16, 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 $18,350.18 have been filed with the Auditor-Controller for the period of June 7, 2010, through June 13, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of $18,350.18 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Larry L. Waldie, undersigned

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $18,350.18 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 June 7, 2010 through June 13, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/07/10	MICHAEL K. WILLIAMS	096	EMERGENCY OPERATIONS BUREAU	4,717.61
06/10/10	CAROL K. SAMS	097	DETECTIVE DIVISION	13,632.57
			TOTAL DISBURSEMENTS $	18,350.18

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

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Victor Rampulla 6/15/10

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

Voucher 96

COUNTY OF LOS ANGELES

June 7, 2010

TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
SD-09-6103-120409-	$12.68
IP-0033I-5110-120409	$300.00
INVP-09-5132-120709	$50.00
IP-0026I-5115-121009	$200.00
IP-0047I-5115-121109	$400.00
INVP-09-6103-121409	$128.42
SD-09-5128-121409	$18.75
SD-09-6103-122109	$70.00
SD-09-5115-121609	$48.15
IP-0023I-5132-123009	$250.00
SD-09-6103-122909	$20.00
SD-10-6103-01-0610	$25.00
SD-10-6103--010710	$29.00
SD-10-7101-011610	$69.00
IP-0030I-5110-101910	$500.00
SD-10-6103-011910	$30.00
SD-10-6103-012010	$40.00
SD-10-6103-012210	$7.50
SD-10-6103-012510	$90.00
SD-10-6103-012810	$60.00
SD-10-7101-013010	$180.00
SD-10-6103-020210	$50.00
SD-10-6103-021010	$8.00
SD-10-5132-021510	$57.49
IP-0047I-5115-021510	$400.00
IP-0069I-7101-021609	$250.00
IP-0026I-5115-021610	$200.00
IP-009I-5103-021610	$290.00
SD-10-5115-022210	$55.62
INVP-10-5103-022410	$25.00
INVP-10-7101-022510	$850.00
INVP-10-6103-022510	$3.00

TOTAL $4,717.61

APPROVED: CAPTAIN RUTH A. NELSON

RECEIVED: M. Williams 6/7/10
MICHAEL K. WILLIAMS SERGEANT #236609

SH-AD-3 3/64

Voucher 97

June 9, 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 060910-28	$700.00
15750	HOMICIDE BUREAU Control Number HOM 060910-39	$3,882.57
15753	NARCOTICS BUREAU Control Number N 060910-43	$9,050.00
	TOTAL	$13,632.57

APPROVED: _____
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $13,632.57

C.L. Sams. 6/10/10
Carol Kane Sams, #136764

SH-AD-3 3/64