County of Los Angeles

Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169

LEROY D. BACA, SHERIFF

January 19, 2011

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 $12,655.04 have been filed with the Auditor-Controller for the period of January 10, 2011, through January 16, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of $12,655.04 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 $12,655.04 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 January 10, 2011 through January 16, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/12/11	MARIA DENA	50	FIELD OPERATIONS REGION II - OSS	4,940.00
01/13/11	CAROL K. SAMS	51	DETECTIVE DIVISION	6,457.05
01/11/11	MICHAEL WILLIAMS	52	OFFICE OF HOMELANDSECURITY - EOB	1,257.99
			TOTAL DISBURSEMENTS $	12,655.04

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

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Victor Rampulla

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

Voucher 50

COUNTY OF LOS ANGELES

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-15501-0599-184	$200.00
910-00132-2413-441	$100.00
910-00133-2413-441	$100.00
910-11407-1624-038	$100.00
910-13606-2116-324	$175.00
010-00331-8549-145	$100.00
910-15124-2116-182	$90.00
910-16596-2113-037	$1,000.00
910-12631-0370-151	$500.00
910-00137-2413-441	$40.00
910-12894-0399-151	$400.00
910-20517-2199-181	$200.00
910-22316-2899-151	$400.00
910-28892-1331-181	$100.00
910-08374-2999-051	$65.00
910-12476-0284-051	$100.00
911-00182-2111-151	$200.00
911-00006-2413-441	$40.00
LABCBA37647301	$200.00
911-00518-2111-151	$400.00
910-19717-2836-055	$400.00
910-17471-2116-051	$30.00
TOTAL	$ 4,940.00

APPROVED: _____
Robert M. Rifkin, Captain

RECEIVED: Maria Dena 1/12/11
Maria Dena, L.E.T.

SH-AD-3 3/64

Voucher 51

January 12, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15750	HOMICIDE BUREAU Control Number HOM 011211-22	$895.22
15751	SPECIAL VICTIMS BUREAU Control Number SV 011211-09	$2,786.83
15753	NARCOTICS BUREAU Control Number N 011211-21	$2,775.00
	TOTAL	$6,457.05

APPROVED: _____
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $6,457.05

C.K. Sams 1/13/11
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 52

COUNTY OF LOS ANGELES *JAN 11, 2011*

TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY/EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
INVP-10-5129-091619	$40.00
IP-0070I-5123-102510	$50.00
INVP-10-5132-110110	$34.12
INVP-0076I-5125-112310	$40.00
IP-0047I-5103-120110	$700.00
IP-0027I-5103-120110	$290.00
INVP-10-5109-120710	$24.07
INVP-10-5128-120910	$79.80

TOTAL $1,257.99

APPROVED: _____
RUTH A. NELSON, CAPTAIN

RECEIVED: _____ #236609
MICHAEL K WILLIAMS, SERGEANT #236609

SH-AD-3 3/64