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

LEROY D. BACA, SHERIFF

March 31, 2010

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

#57 APRIL 20, 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 $19,391.09 have been filed with the Auditor-Controller for the period of March 22, 2010, through March 28, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of $19,391.09 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 $19,391.09 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 March 22, 2010 through March 28, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/22/10	MICHAEL K. WILLIAMS	074	EMERGENCY OPERATIONS BUREAU	6,566.38
03/22/10	CHRIS BRACKPOOL	075	FIELD OPERATIONS REGION II-CENTURY STATIC	188.77
03/23/10	JACQUELINE POPE	076	FIELD OPERATIONS REGION II-OSS	4,600.00
03/25/10	CAROL K. SAMS	077	DETECTIVE DIVISION	8,035.94
			TOTAL DISBURSEMENTS $	19,391.09

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 74

COUNTY OF LOS ANGELES **March 22, 2010**

TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU **SHERIFF'S DEPARTMENT**

SPECIAL APPROPRIATION EXPENDITURE VOUCHER
INVESTIGATIVE FEES - 15778

	AMOUNT
SD-09-6103-032309	$40.00
SD-09-6103-033109	$37.00
INVP-09-5119 -040909	$262.18
INVP-09-5125-040909	$55.00
INVP-09-5125-040909	$500.00
IP-00047I-5115-041509	$500.00
SD-09-6103-041209	$16.00
SD-09-5103-041309	$31.00
INVP-09-5110-042209	$188.00
SD-09-6103-042109	$50.00
IP-00033I-5110-042409	$300.00
SD-09-6103-042409	$46.95
IP-0026I-5115-042709	$400.00
SD-09-6103-050109	$163.00
IP-0026I-51150051409	$200.00
SD-09-6103-051909	$32.00
IP-0050I-5114-052109	$500.00
IP-0047I-5115-052709	$100.00
IP-0047I-5115-052709	$200.00
IP-0047I-5115--60109	$500.00
SD-09-5120-060309	$400.00
IP-0047I-5115-062209	$500.00
SD-09-6103-062309	$6.00
SD-09-6103-063009	$40.00
SD-09-6103-070109	$40.00
INVP-09-5109-070109	$25.00
INVP-09-5109-070109	$48.86
IP-0026I-5115-070609	$250.00
IP-0026I-5115-070609	$100.00
SD-09-6103-071009	$14.00
IP-0033I-5110-071009	$250.00
SD-09-5118-072009	$80.00
SD-09-5123-072209	$82.00
IP0023I-5103-072809	$240.00
SD-09-5115-072809	$66.68
IP-0026I-5115-072809	$200.00
SD-09-6103-072909	$40.00
SD-09-6103-073109	$62.71

TOTAL $6,566.38

APPROVED: 297872
CAPTAIN RUTH A. NELSON

RECEIVED: 3/23/10
MICHAEL K. WILLIAMS SERGEANT #236609

SH-AD-3 3/64

Vou cual 75

March 22, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CECIL W. RHAMBO JR., CHIEF
FIELD OPERATIONS REGION II/ CENTURY STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fee- 15810

	AMOUNT:
File # 910-01201-2140-065	$11.39
File # 010-00000-0000-001	$45.34
File # 409-10246-2173-047	$50.00
File # 409-17265-2111-151	$60.00
File # 409-17630-2179-117	$22.04
Total	$188.77

APPROVED: Cecil W. Rhambo
CECIL W. RHAMBO JR., CHIEF

RECEIVED: LT. C. Brackpool 230315
LT. CHRIS BRACKPOOL, #230315

SH-AD-3 3/64

Voucher 76

COUNTY OF LOS ANGELES

March 23, 2010

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-00014-2413-441	$400.00
910-03340-2199-181	$1,500.00
910-04342-2199-151	$1,000.00
910-00022-2413-441	$100.00
910-00023-2413-441	$200.00
910-03810-0451-151	$100.00
409-21091-2136-041	$300.00
009--2145-0375-011	$1,000.00

TOTAL $ 4,600.00

APPROVED: Paul Pietrantoni
Paul Pietrantoni / Captain

RECEIVED: Jacqueline Pope 3/23/10
Jacqueline Pope # 444074

Voucher 77

March 24, 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 032410-19	$500.00
15750	HOMICIDE BUREAU Control Number HOM 032410-33	$5,430.94
15753	NARCOTICS BUREAU Control Number N 032410-34	$2,105.00
	TOTAL	$8,035.94

APPROVED: _____
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $8,035.94

CK Sams 3/25/10
Carol Kane Sams, #136764

SH-AD-3 3/64