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

LEROY D. BACA, SHERIFF

May 5, 2010

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES
#58 JUNE 1, 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 $8,721.11 have been filed with the Auditor-Controller for the period of April 26, 2010, through May 2, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of $8,721.11 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 $8,721.11 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 26, 2010 through May 2, 2010

| DISBURSEMENTS | | | | |
|---|---|---|---|---|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 04/28/10 | NICOLE FERTAZ | 084 | INTERNAL CRIMINAL INVESTIGATIONS BUF | 88.97 |
| 04/28/10 | MICHAEL K. WILLIAMS | 085 | EMERGENCY OPERATIONS BUREAU | 5,987.57 |
| 04/29/10 | STEVE JAUCH | 086 | DETECTIVE DIVISION | 2,644.57 |
| | | | **TOTAL DISBURSEMENTS** $ | 8,721.11 |

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 84

**COUNTY OF LOS ANGELES**
**SHERIFF'S DEPARTMENT**

**TO:** WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727**

| | **AMOUNT** |
|---|---|
| Criminal Investigation | $ 88.97 |
| **TOTAL** | **$ 88.97** |

**APPROVED:** William T. C

WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUR

**RECEIVED:** NICOLE PEREZ FOR DELICIA THOMAS
Delicia Thomas, L.E.T.
4/28/10

SH-AD-3 3/64

Voucher 85

COUNTY OF LOS ANGELES

TO: WILLIAM J. McSWEENEY, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU SHERIFF'S DEPARTMENT

## SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

| | AMOUNT |
|---|---|
| SD-09-6103-081209 | $40.00 |
| INVP-09-7101-090109 | $2,592.19 |
| INVP-09-5110-090109 | $180.00 |
| IP-0033I-5110-090909 | $400.00 |
| SD-09-5103-091409 | $51.77 |
| SD-09-6103-091409 | $40.00 |
| SD-09-5103-091709 | $48.00 |
| INVP-09-4101-091709 | $46.93 |
| SD-09-5103-092209 | $64.00 |
| INVP-09-5107-092409 | $44.93 |
| INVP-09-5107-092409 | $9.15 |
| INVP-09-5129-092409 | $9.57 |
| IP-0033I-5110-090909 | $500.00 |
| INVP-09-6103-092409 | $106.79 |
| SD-09-6103-092509 | $40.00 |
| SD-09-6103-092809 | $12.00 |
| IP-0025I-5103-093009 | $210.00 |
| INVP-09-5103-100509 | $109.74 |
| IP-0026I-5115-100609 | $200.00 |
| IP-0026I-5115-100609 | $200.00 |
| INVP-09-5125-100809 | $440.00 |
| INVP-09-7101-101009 | $62.00 |
| SD-09-6103-101409 | $100.00 |
| SD-09-5115-102709 | $34.42 |
| SD-09-7101-102709 | $10.00 |
| SD-09-6103-102809 | $10.00 |
| SD-09-6103-111009 | $20.00 |
| IP-0023I-5103-111609 | $220.00 |
| INVP-09-5115-111809 | $25.20 |
| SD-09-6103-111909 | $40.00 |
| SD-09-7101-112209 | $28.88 |
| INVP-09-5103-112409 | $92.00 |

TOTAL $5,987.57

APPROVED: CAPTAIN RUTH A. NELSON

RECEIVED: 236609 4/28/10
MICHAEL K. WILLIAMS SERGEANT #236609

SH-AD-3 3/64

Voucher 86

April 28, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | | AMOUNT |
|---|---|---|
| 15735 | MAJOR CRIMES BUREAU<br>Control Number MCB 042810-23 | $553.13 |
| 15750 | HOMICIDE BUREAU<br>Control Number HOM 042810-35 | $2,091.44 |
| | TOTAL | $2,644.57 |

APPROVED: _____
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $2,644.57

4/29/10
_____
Steve Jauch, #404129

SH-AD-3 3/64