County of Los Angeles

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

LEROY D. BACA, SHERIFF

November 3, 2010

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

50 November 30, 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 $13,408.79 have been filed with the Auditor-Controller for the period of October 25, 2010, through October 31, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of $13,408.79 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 $13,408.79 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

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 October 25, 2010 through October 31, 2010

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/28/10	JACQUELINE T. POPE	030	FIELD OPERATIONS REGION II - OSS	3,330.00
10/28/10	CAROL K. SAMS	031	DETECTIVE DIVISION	10,078.79
			TOTAL DISBURSEMENTS	**$** 13,408.79

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

Volume 30

COUNTY OF LOS ANGELES

October 28, 2010

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-22144-2199-151	$1,100.00
910-17650-2199-151	$700.00
910-12297-0599-151	$300.00
910-21619-1399-182	$100.00
910-12783-0532-151	$300.00
910-11858-0299-181	$400.00
ATF FILE # 0121939972	$300.00
910-05746-1132-051	$30.00
010-05357-0276-011	$100.00
TOTAL	$ 3,330.00

APPROVED: _____
Lt. Chris Marks, A/Captain

RECEIVED: _____
Jacqueline T. Pope, L.E.T.

Volume 31

October 27, 2010

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 102710-13	$2,431.94
15751	SPECIAL VICTIMS BUREAU Control Number SV 102710-5	$2,586.85
15753	NARCOTICS BUREAU Control Number N 102710-13	$5,060.00
	TOTAL	$10,078.79

APPROVED: _____
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $10,078.70

CK Sams 10/28/10
Carol Kane Sams, #136764

SH-AD-3 3/64