



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



LEROY D. BACA, SHERIFF

October 28, 2009

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

47 NOVEMBER 10, 2009

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,382.20 have been filed with the Auditor-Controller for the period of October 19, 2009, through October 25, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,382.20 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 \$5,382.20 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 19, 2009 through October 25, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/19/09	GEORGE PLUCINSKI	030	FIELD OPERATIONS REGION I-LANCASTER	70.60
10/21/09	DELICIA THOMAS	031	INTERNAL CRIMINAL INVESTIGATIONS BUF	44.27
10/21/09	CAROL K. SAMS	032	DETECTIVE DIVISION	5,267.33
			TOTAL DISBURSEMENTS	\$ 5,382.20

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

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 30

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

October 19, 2009

TO: AXEL ANDERSON, CAPTAIN
FIELD OPERATIONS REGION I/LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT


409- 15869 -1100 -999

\$70.60

TOTAL

\$70.60

APPROVED:



AXEL ANDERSON, Captain

RECEIVED:

 V12580

ERIC EITNER, Detective

GEORGE PLUCINSKI
FOR DET. EITNER

Voucher 31

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

October 21, 2009

TO: STEVEN M. ROLLER, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

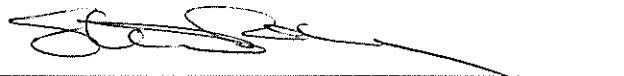
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 44.27

TOTAL \$ 44.27

APPROVED:



STEVEN M. ROLLER, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



Delicia Thomas, L.E.T.

Voucher 32

October 21, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 102109-15	\$1,637.77
15751 SPECIAL VICTIMS BUREAU Control Number SV 102109-08	\$154.56
15753 NARCOTICS BUREAU Control Number N 102109-15	\$3,475.00
TOTAL	\$5,267.33

APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$5,267.33

CK Sams - 10/22/09
Carol Kane Sams, #136764