



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



LEROY D. BACA, SHERIFF

January 13, 2010

**ADOPTED**

BOARD OF SUPERVISORS  
 COUNTY OF LOS ANGELES

43 FEBRUARY 2, 2010

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

*Sachi A. Hamai*  
 SACHI A. HAMAI  
 EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,694.43 have been filed with the Auditor-Controller for the period of January 4, 2010, through January 10, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,694.43 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

*Paul K. Tanaka*

PAUL K. TANAKA  
 ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,694.43 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 4, 2010 through January 10, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/04/10	DELICIA THOMAS	051	INTERNAL CRIMINAL INVESTIGATION BUR	49.37
01/04/10	CAROL K. SAMS	052	DETECTIVE DIVISION	1,169.00
01/07/10	CAROL K. SAMS	053	DETECTIVE DIVISION	6,476.06
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 7,694.43</b>

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

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

Voucher 57

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

January 4, 2010

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

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 49.37

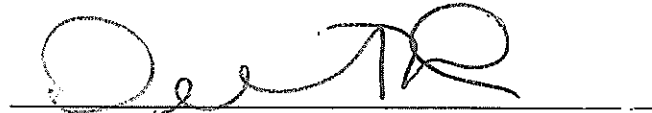
TOTAL \$ 49.37

APPROVED:



STEVEN M. ROLLER, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:



Delicia Thomas, L.E.T.

*Voucher 52*

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

January 4, 2010

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number N 123009-22	\$1,169.00

TOTAL \$1,169.00

APPROVED:



\_\_\_\_\_  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$1,169.00



\_\_\_\_\_  
Carol Kane Sams, #136764

Number 53

January 7, 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 010610-13	\$200.00
15750 HOMICIDE BUREAU Control Number HOM 010610-24	\$2,374.74
15751 SPECIAL VICTIMS BUREAU Control Number SV 010610-13	\$111.32
15753 NARCOTICS BUREAU Control Number N 010610-23	\$3,790.00
<b>TOTAL</b>	<b>\$6,476.06</b>



APPROVED: \_\_\_\_\_  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,476.06

Carol Kane Sams 1/7/10  
Carol Kane Sams, #136764