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

LEROY D. BACA, SHERIFF

May 28, 2008

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

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of $17,146.65 have been filed with the Auditor-Controller for the period of May 19, 2008, through May 25, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $17,146.65 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 $17,146.65 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting 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 May 19, 2008 through May 25, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/21/08	MICHAEL KUPER	077	FIELD OPERATION REGION I	572.15
05/22/08	CAROL K. SAMS	078	DETECTIVE DIVISION	14,584.50
05/23/08	MARIA L. DENA	079	FIELD OPERATION REGION II	1,990.00
			TOTAL DISBURSEMENTS	**$** 17,146.65

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

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO: AXEL H. ANDERSON
FIELD OPERATIONS REGON 1 - LANCASTER STATION

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation

	AMOUNT
15764 - Lancaster Station Control Number 07G-LA13	$ 572.15

TOTAL $ 572.15

APPROVED: _____
AXEL H. ANDERSON, CAPTAIN

RECEIVED: _____
DEPUTY MICHAEL KUPER, EMP. # 211297

SH-AD-3 3/64

Voucher-28

May 22, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RICHARD L. CASTRO, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU MCB052108/22	$1,390.03
15750 HOMICIDE BUREAU HOM 052108 45	$6,184.47
15753 NARCOTICS BUREAU N05-21/08-46	$7,010.00
TOTAL	$14,584.50

APPROVED: W. Miller
WILLIE J. MILLER, CHIEF (Ad)

Received from Leroy D. Baca, Sheriff
this claim in the amount of $14,584.50

C.L. Sams 5/22/08
ASM I Carol Sams #136764

SH-AD-3 3/64

Voucher #079

COUNTY OF LOS ANGELES

May 21, 2008

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

		AMOUNT
408-07893-2812-151		$200.00
408-07043-2814-051		$200.00
408-07512-2138-182		$160.00
008-08173-2607-151		$150.00
407-16011-1622-051		$500.00
408-04693-0372-181		$250.00
408-00028-2413-151		$100.00
408-07808-2832-151		$150.00
408-06509-2822-181		$280.00
	TOTAL	**$1,990.00**

APPROVED: A M B

Robert M. Rifkin, A/Captain

RECEIVED: Maria L Dena 5·23·08

Maria Dena, LET #296994

SH-AD-3 3/64