County of Los Angeles

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

LEROY D. BACA, SHERIFF

June 25, 2008

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 $17,909.48 have been filed with the Auditor-Controller for the period of June 16, 2008, through June 22, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $17,909.48 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 $17,909.48 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 June 16, 2008 through June 22, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/18/08	MARIA L. DENA	084	FIELD OPERATIONS REGION II	1,880.00
06/19/08	CAROL KANE SAMS	085	DETECTIVE DIVISION	14,534.48
06/19/08	MARK S. RICHARDSON	086	FIELD OPERATIONS REGION I	1,495.00
			TOTAL DISBURSEMENTS	$ 17,909.48

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

June 17th, 2008

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
408-13874-1351-051	$300.00
408-08924-2822-151	$240.00
408-10566-2199-181	$340.00
408-08172-2899-051	$200.00
408-08924-2822-151	$200.00
408-11379-2115-151	$200.00
408-12662-2199-151	$400.00
TOTAL	**$1,880.00**

APPROVED: _____
Robert M. Rifkin, A/Captain

RECEIVED: Maria L. Dena 6·18·08
Maria Dena, LET #296994

SH-AD-3 3/64

Voucher 95

June 18, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RICHARD L. CASTRO, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 061808-49	$9,197.97
15751 SPECIAL VICTIMS BUREAU Control Number SV 061808-20	$3,011.51
15753 NARCOTICS BUREAU Control Number N 061808-50	$2,325.00
TOTAL	$14,534.48

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $14,534.48

C.K. Sams 6/19/08
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 36

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: BOBBY DENHAM, CAPTAIN
FIELD OPERATIONS REGION I/PALMDALE STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15812

	AMOUNT
507-25754-2608-146	1,495.00
TOTAL	1,495.00

APPROVED: [signature] Lofiego A/Captain
Bobby Denham, Captain

RECEIVED: [signature] 6/18/08
Mark S. Richardson, Detective

SH-AD-3 3/64