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

LEROY D. BACA, SHERIFF

July 30, 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 $9,455.00 have been filed with the Auditor-Controller for the period of July 21, 2008, through July 27, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $9,455.00 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 $9,455.00 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 July 21, 2008 through July 27, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/22/08	JASON C. BATES	10	FIELD OPERATIONS REGION II/OSS	7,500.00
07/24/08	MARIA DENA	11	FIELD OPERATIONS REGION II/OSS	1,955.00
			TOTAL DISBURSEMENTS	**$** 9,455.00

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

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

Voucher 10

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RALPH W. MARTIN, COMMANDER
FIELD OPERATIONS REGION II/OPERATION SAFE STREET CENTURY

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INFORMANT FEES - 15763

	AMOUNT
FILE# 008-14206-2116-151 Informant # 08-0009-2104-0808	$7,500.00
TOTAL	**$7,500.00**

APPROVED: _____
Ralph W. Martin, Commander

RECEIVED: _____ 7/22/08
Jason C. Bates, Detective

SH-AD-3 3/64

Voucher 11

COUNTY OF LOS ANGELES

July 24, 2008

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
08-00009-2104-0808	$1,000.00
008-0009-2104-0808	$200.00
408-12070-2899-151	$200.00
408-11229-2811-151	$100.00
408-13601-2174-339	$200.00
406-02776-0382-051	$255.00
TOTAL	**$1,955.00**

APPROVED: _____
Robert M. Rifkin, A/Captain

RECEIVED: Maria Dena 7·24·08
Maria Dena, LET #296994

SH-AD-3 3/64