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

LEROY D. BACA, SHERIFF

August 20, 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 $17,196.66 have been filed with the Auditor-Controller for the period of August 11, 2008, through August 17, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $17,196.66 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 $17,196.66 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 Aug 11, 2008 through Aug 17, 2008

DISBURSEMENTS

| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
|---|---|---|---|---|
| 08/11/08 | JOAN SAUER | 14 | FIELD OPERATIONS REGION III-INDUSTRY | 341.28 |
| 08/14/08 | CAROL KANE SAMS | 15 | DETECTIVE DIVISION | 13,855.38 |
| 08/14/08 | MARIA DENA | 16 | FIELD OPERATIONS REGION II-OSS | 3,000.00 |
| | | | **TOTAL DISBURSEMENTS** $ | 17,196.66 |

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 19

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: MICHAEL W. SMITH, CAPTAIN
FIELD OPERATIONS REGION III / INDUSTRY STATION

SHERIFF'S DEPARTMENT

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

Investigative Expense - 15779

**AMOUNT** **$341.28**

Criminal Investigation Expense
008-11915-1461-327

**TOTAL** **$341.28**

**APPROVED:** Michael W. Smith
**Michael W. Smith, Captain**

**RECEIVED:** Joan Sauer 8-11-08
**Joan Sauer, Region III Budget Rep**

SH-AD-3 3/64

Voucher 15

August 13, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RICHARD L. CASTRO, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|---|---|
| 15750 HOMICIDE BUREAU<br>Control Number HOM 081308-06 | $11,534.38 |
| 15751 SPECIAL VICTIMS BUREAU<br>Control Number SV 081308-03 | $31.00 |
| 15753 NARCOTICS BUREAU<br>Control Number N 081308-06 | $2,290.00 |
| **TOTAL** | $13,855.38 |

APPROVED: W Miller aio
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of $13,855.38

C.K. Sams 8/14/08
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 16

COUNTY OF LOS ANGELES

August 14, 2008

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

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

| | AMOUNT |
|---|---|
| 08-0009-2104-0808 | $700.00 |
| 08-0023-2804-1108 | $200.00 |
| 08-0014-2804-1008 | $100.00 |
| 408-14853-2136-061 | $500.00 |
| 08-0036-2104-0109 | $400.00 |
| 408-04209-2832-031 | $150.00 |
| 08-0034-1104-0109 | $150.00 |
| 08-0040-2104-0209 | $800.00 |
| **TOTAL** | **$3,000.00** |

**APPROVED:** _____
**Robert M. Rifkin, A/Captain**

**RECEIVED:** Maria Dena 8.14.08
**Maria Dena, LET #296994**

SH-AD-3 3/64