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

LEROY D. BACA, SHERIFF

September 17, 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 $15,660.94 have been filed with the Auditor-Controller for the period of September 8, 2008, through September 14, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $15,660.94 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 $15,660.94 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 September 8, 2008 through September 14, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/08/08	JEFFREY W. PERRY	23	EMERGENCY OPERATIONS BUREAU	7,535.36
09/11/08	CAROL KANE SAMS	24	DETECTIVE DIVISION	8,125.58
			TOTAL DISBURSEMENTS	**$** 15,660.94

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 23

COUNTY OF LOS ANGELES

September 8, 2008

TO: WILLIAM J. McSWEENEY, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
INVP-08-6103-062808	$25.00
IP-08-0023i-5103-070108	$500.00
IP-08-0002i-254033-070308	$200.00
INVP-08-6103-070708	$15.00
SD-08-6103-070808	$40.00
IP-08-0039i-5115-071008	$300.00
SD-08-6103-071508	$40.00
IP-08-0002i-254033-071608	$300.00
IP-08-0010i-254033-071708	$250.00
INVP-08-5103-072208	$15.00
IP-08-0023i-5103-072208-1	$150.00
IP-08-0023i-5103-072208-2	$150.00
IP-08-0023i-5103-072208-3	$150.00
IP-08-0002i-254033-072308	$140.00
SD-08-5116-072608	$85.00
IP-08-0003i-5103-073108	$140.00
IP-08-0002i-254033-080608	$200.00
SD-08-6103-080208	$45.95
IP-08-0038i-5115-080608	$1,300.00
INVP-08-6103-080708	$148.28
SD-08-6103-080808	$20.00
INVP-08-7101-081208	$18.00
IP-08-0002i-254033-081208	$200.00
INVP-08-6103-081308	$100.00
INVP-08-5120-081308	$286.58
SD-08-272539-081908	$38.03
SD-08-6103-082008	$59.25
INVP-08-5103-082008	$25.00
INVP-08-5127-082008	$117.00
SD-08-5115-082108	$77.27
IP-08-0047i-5115-082108	$1,000.00
IP-08-0026i-082608	$200.00
IP-08-0002i-254033-082608	$900.00
IP-08-0023i-5103-082708-1	$150.00
IP-08-0023i-5103-082708-2	$150.00

TOTAL $7,535.36

APPROVED: ERIC G. PARRA, CAPTAIN

RECEIVED: JEFFREY W. PERRY, SERGEANT # 229938

SH-AD-3 3/64

Voucher 24

September 11, 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 Control Number MCB 091008-07	$280.00
15750 HOMICIDE BUREAU Control Number HOM 091008-09	$5,950.58
15753 NARCOTICS BUREAU Control Number N 091008-09	$1,895.00
TOTAL	$8,125.58

APPROVED: W Miller ano
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of $8,125.58

CJL Sams 9/11/08
Carol Kane Sams, #136764

SH-AD-3 3/64