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

LEROY D. BACA, SHERIFF

November 12, 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 $25,307.96 have been filed with the Auditor-Controller for the period of November 3, 2008, through November 9, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $25,307.96 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 $25,307.96 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 November 3, 2008 through November 9, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/06/08	CAROL KANE SAMS	36	DETECTIVE DIVISION	6,988.80
11/07/08	JACQUELINE POPE	37	REGION II - OSS	2,980.00
11/07/08	JEFFREY W. PERRY	38	EMERGENCY OPERATIONS BUR.	15,339.16
			TOTAL DISBURSEMENTS $	25,307.96

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 36

November 5, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15750	HOMICIDE BUREAU Control Number HOM 110508-15	$753.80
15753	NARCOTICS BUREAU Control Number N 110508-16	$6,235.00
	TOTAL	$6,988.80

APPROVED: Willie J. Miller
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of $6,988.80

C.K. Sams 11/6/08
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 37

COUNTY OF LOS ANGELES

October 28, 2008

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
08-0009-2104-0808	$1,500.00
08-0044-2104-0209	$400.00
08-0044-2104-0209	$800.00
08-0054-2804-0409	$280.00
TOTAL	$2,980.00

APPROVED: _____
Robert M. Rifkin, A/Captain

RECEIVED: Jacqueline Pope 11/7/08
Jacqueline Pope, LET, 444074

SH-AD-3 3/64

Voucher 38

COUNTY OF LOS ANGELES

November 06, 2008

TO: WILLIAM J. McSWEENEY, CHIEF

OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
SD-08-5116-073008	$7.00
SD-08-5116-081308	$133.77
SD-08-5116-081608	$39.47
SD-08-5116-081908	$9.50
SD-08-5116-082108	$17.75
IP-08-0033i-5110-090408	$200.00
INVP-08-7101-090508-01	$1,139.50
INVP-08-7101-090508-02	$23.00
SD-08-5103-090808	$36.15
SD-08-5116-090808	$105.00
INVP-08-5125-091008	$60.00
INVP-08-6103-091008	$68.92
IP-08-0026i-5115-091108	$200.00
INVP-08-5103-091208	$10.00
INVP-08-7101-091208	$8.00
INVP-08-5120-091608	$40.54
SD-08-5122-091608	$30.00
SD-08-5103-091708	$40.00
IP-08-0023i-5103-091708-01	$150.00
IP-08-0023i-5103-091708-02	$150.00
IP-08-0023i-5103-091708-03	$150.00
SD-08-5113-091708	$27.20
IP-08-0047i-5115-091808	$1,500.00
INVP-08-5125-091808	$60.00
INVP-08-413281-092308	$532.68
Ip-08-0049i-5127-092408	$100.00
SD-08-5116-092608	$35.66
INVP-08-5118-092908	$1,400.00
INVP-08-5112-093008	$227.13
INVP-08-5114-093008	$46.64
SD-08--6103-101308	$203.50
IP-08-0047i-5115-100208	$500.00
IP-08-0002i-254033-100808	$200.00
INVP-08-5118-101508	$725.00
IP-08-0027i-5115-101708	$300.00
IP-08-0050i-5114-102008	$200.00
IP-08-0002i-254033-102008	$1,000.00
IP-08-0047i-5115-102008	$500.00
SD-08-6103-102008	$53.00
IP-08-0049i-5127-102208	$500.00
IP-08-0054i-5103-102208	$200.00
SD-08--5103-102708	$63.00
IP-08-0030i-5110-102908	$300.00
IP-08-0033i-5110-102908	$300.00
IP-08-0051i-5118-102908	$650.00
SD-08-5103-102908	$104.00
IP-08-0047i-5115-103008	$700.00
SD-08-5116-103108	$96.00
SD-08-5103-103108	$77.00
SD-08-413281-110108	$119.75
INVP-08-0043i-6103-102308	$2,000.00

TOTAL $15,339.16

APPROVED:

ERIC G. PARRA, CAPTAIN

RECEIVED:

JEFFREY W. PERRY, SERGEANT # 229938

SH-AD-3 3/64