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

LEROY D. BACA, SHERIFF

November 19, 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 $10,077.78 have been filed with the Auditor-Controller for the period of November 10, 2008, through November 16, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $10,077.78 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 $10,077.78 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 10, 2008 through November 16, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/10/08	TERRY BURGIN	39	FIELD OPERATIONS REGION II-OSS/CENTURYSTATION	400.00
11/14/08	CAROL K. SAMS	40	DETECTIVE DIVISION	6,677.78
11/14/08	JACQUELINE POPE	41	FIELD OPERATIONS REGION II - OSS	3,000.00
			TOTAL DISBURSEMENTS $	10,077.78

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 39

COUNTY OF LOS ANGELES

TO: PAUL PIETRANTONI ,CAPTAIN
FOR II/OPERATION SAFE STREET/CENTURY STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15810

	AMOUNT
407-02303-2174-051/ VA100979	$400.00
TOTAL	$400.00

APPROVED: Paul L. P
PAUL PIETRANTONI, CAPTAIN

RECEIVED: Terry B 11/10/08
TERRY BURGIN, SERGEANT

SH-AD-3 3/64

Voucher 40

November 13, 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 111208-16	$4,087.78
15753 NARCOTICS BUREAU Control Number N 111208-17	$2,590.00
TOTAL	$6,677.78

APPROVED: Willie Miller
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of $6,677.78

CK Sams 11/14/08
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 41

COUNTY OF LOS ANGELES

NOVEMBER 13, 2008

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

		AMOUNT
07-0040-2104-0309		$50.00
08-0044-2104-0209		$200.00
08-0044-2104-0209		$600.00
08-0044-2104-0209		$500.00
08-0044-2104-0209		$800.00
06-0023-1304-0307		$400.00
08-20602-2841-151		$150.00
08-19401-2812-441		$150.00
08-0102-2413-441		$100.00
08-0060-2804-0509		$50.00
	TOTAL	**$3,000.00**

APPROVED: A/R Rifkin
Robert M. Rifkin, A/Captain

RECEIVED: Jacqueline Pope
Jacqueline Pope, LET, 444074

SH-AD-3 3/64