



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



LEROY D. BACA, SHERIFF

May 9, 2007

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$8,892.07 have been filed with the Auditor-Controller for the period of April 30, 2007 through May 6, 2007.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$8,892.07 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 \$8,892.07 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By: _____

Deputy

A Tradition of Service

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 April 30, 2007 through May 6, 2007

| DISBURSEMENTS | | | | |
|---------------|---------------------|-----------|-----------------------------|--------------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 05/01/07 | MARIA L. DENA | 73 | FIELD OPERATIONS REGION II | \$1,570.00 |
| 05/01/07 | ROLANDO BRACAMONTES | 74 | EMERGENCY OPERATIONS BUREAU | \$1,250.34 |
| 05/02/07 | CARLA HARRIS | 75 | DETECTIVE DIVISION | \$6,071.73 |
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| | | | TOTAL DISBURSEMENTS | \$ 8,892.07 |

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

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*