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

LEROY D. BACA, SHERIFF

July 25, 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 $22,843.08 have been filed with the Auditor-Controller for the period of July 16, 2007 through July 22, 2007.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of $22,843.08 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 $22,843.08 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, 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 July 16, 2007 through July 22, 2007

| DISBURSEMENTS | | | | |
|---|---|---|---|---|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 07/16/07 | MARIA L. DENA | 05 | FIELD OPERATIONS REGION II | $2,500.00 |
| 07/19/07 | CARLA HARRIS | 06 | DETECTIVE DIVISION | $20,343.08 |
| | | | **TOTAL DISBURSEMENTS** $ | $22,843.08 |

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