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

LEROY D. BACA, SHERIFF

March 19, 2008

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 $8,223.38 have been filed with the Auditor-Controller for the period of March 10, 2008, through March 16, 2008.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of $8,223.38 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 $8,223.38 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 March 10, 2008 through March 16, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/13/08	CAROL KANE SAMS	057	DETECTIVE DIVISON	$5,973.04
03/13/08	MARIA DENA	058	FIELD OPERATIONS REGION II	1,660.00
03/14/08	DEAN L. LE CESNE	059	FIELD OPERATIONS REGION III	342.31
03/14/08	PAUL ZARRIS	060	FIELD OPERATIONS REGION I	248.03
			TOTAL DISBURSEMENTS $	$8,223.38

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 57

March 12, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RICHARD L. CASTRO, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 031208-35		$843.04
15753 NARCOTICS BUREAU Control Number N 031208-37		$5,130.00
	TOTAL	$5,973.04

APPROVED: R. Castro
RICHARD L. CASTRO, CHIEF (NS)

Received from Leroy D. Baca, Sheriff
this claim in the amount of $5,973.04

CK Sams. 3/13/08
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 58

COUNTY OF LOS ANGELES

TO: JOSEPH F. GAGLIARDI, CAPTAIN
FIELD OPERATION/REGION II HEADQUARTERS

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FUNDS-15763

08-009-2104-0808	$200.00
08-0007-2804-0808	$700.00
08-0006-2804-0808	$600.00
07-0050-2804-0508	$160.00

TOTAL OF THIS CLAIM $1,660.00

APPROVED: Joseph F Gagliardi
Joseph F. Gagliardi, Captain

RECEIVED: Maria Dena 3-13-08
Maria Dena, LET #296994

SH-AD-3 3/64

54 of APRIL 8, 2008

Voucher #059

Date: March 14, 2008

COUNTY OF LOS ANGELES

TO: DAVID E. HALM, CAPTAIN
FIELD OPERATIONS REGION III/ WALNUT/DIAMOND BAR STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15787

File Number: 407-00902-2933-035	----------	$320.00
File Number: 008-00442-2900-999	----------	$ 22.31
		$342.31

APPROVED: D. Halm
DAVID E. HALM, CAPTAIN

RECEIVED: Dean L. LeCesne V12797
14 MAR 2008

DEAN L. LE CESNE

SH-AD-3 3/64

V 34482.60

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CARL DEELEY, CAPTAIN
FIELD OPERATIONS REGION I/LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

	AMOUNT
507-31964-1192-071	$248.03
TOTAL	**$248.03**

APPROVED: _____
Carl Deeley, Captain

RECEIVED: _____ 3/14/08
Paul Zarris, Detective

SH-AD-3 3/64