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

LEROY D. BACA, SHERIFF

May 7, 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 $17,043.98 have been filed with the Auditor-Controller for the period of April 28, 2008, through May 4, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $17,043.98 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 $17,043.98 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 April 28, 2008 through May 4, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/30/08	JEFFREY W. PERRY	069	OFFICE OF HOMELAND SECURITY	$5,070.15
04/29/08	ROBERT G. GILLIS	070	FIELD OPERATIONS REGION II	163.20
05/01/08	CAROL KANE SAMS	071	DETECTIVE DIVISION	11,810.63
			TOTAL DISBURSEMENTS $	$17,043.98

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 69

COUNTY OF LOS ANGELES

TO: WILLIAM J. McSWEENEY, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU **SHERIFF'S DEPARTMENT**

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
SD-08-6103-012308	$16.00
IP-08-0021i-254033-020708	$100.00
SD-08-5106-021308	$200.00
SD-08-5106-021408	$40.00
SD-08-5106-021708	$748.18
SD-08-5113-021908	$70.00
SD-08-5115-022108	$344.93
SD-08-6103-022208-1	$50.77
SD-08-6103-022208-2	$57.84
SD-08-5106-022508	$392.37
INVP-08-5109-022608	$25.00
IP-08-0032i-5109-022708	$40.00
SD-08-6103-022808	$60.00
SD-08-6103-030108	$314.76
IP-08-0032i-5109-030408	$300.00
IP-08-0037i-5110-030408	$300.00
INVP-08-5103-031208	$200.00
SD-08-6103-031708	$459.00
IP-08-0023i-5103-031708	$250.00
SD-08-6103-031808	$43.52
SD-08-5106-031808	$53.25
INVP-08-254033-032008	$54.00
IP-08-0032i-5109-032508	$350.00
INVP-08-254033-033108	$160.00
INVP-08-277149-040108	$108.10
SD-08-6103-040308	$60.88
INVP-08-254033-040708-1	$200.00
INVP-08-254033-040708-2	$20.00
SD-08-5115-040908	$51.55

TOTAL $5,070.15

APPROVED: ERIC G. PARRA, CAPTAIN

RECEIVED: 4/30/08
JEFFREY W. PERRY, SERGEANT #229938

SH-AD-3 3/64

Voucher 70

COUNTY OF LOS ANGELES

TO:

FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15812

	AMOUNT
406-10976-2611-051	$163.20
TOTAL	**$163.20**

APPROVED: Captain Douglas Fetteroll

LT. DOUGLAS FETTEROLL

RECEIVED: 7/29/08

Det. Robert G. Gillis

SH-AD-3 3/64

Voucher #71

April 30, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: **RICHARD L. CASTRO, CHIEF**
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15735	MAJOR CRIMES BUREAU Control Number MCB 043008-19	$1,924.10
15750	HOMICIDE BUREAU Control Number HOM 043008-42	$5,080.28
15751	SPECIAL VICTIMS BUREAU Control Number SV 043008-18	$16.25
15753	NARCOTICS BUREAU Control Number N 043008-43	$4,390.00
15811	TRAP (Task Force for Regional Auto Theft) Control Number TRP 043008-05	$400.00
	TOTAL	$11,810.63

APPROVED: W. Miller
WILLIE J. MILLER, CHIEF (KS)

Received from Leroy D. Baca, Sheriff
this claim in the amount of $11,810.63

CK. Sams 5-1-08
Carol Kane Sams, #136764

SH-AD-3 3/64