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

LEROY D. BACA, SHERIFF

May 14, 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 $9,869.36 have been filed with the Auditor-Controller for the period of May 5, 2008, through May 11, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $9,869.36 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 $9,869.36 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 May 5, 2008 through May 11, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/06/08	JOAN SAUER	072	FIELD OPERATIONS REGION III	$894.65
05/08/08	CAROL K. SAMS	073	DETECTIVE DIVISION	589.10
05/08/08	CAROL K. SAMS	074	DETECTIVE DIVISION	6,574.50
05/09/08	MARIA DENA	075	FIELD OPERATIONS REGION II	1,811.11
			TOTAL DISBURSEMENTS $	$9,869.36

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 72

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS P. ANGEL, CHIEF
FIELD OPERATIONS REGION III/CERRITOS STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees- 15824

		AMOUNT:
408-00898-2311-036	----------	$ 894.65

APPROVED: _____
THOMAS P. ANGEL, CHIEF

RECEIVED: Joan Sauer
JOAN SAUER, OAII # 080017
5-6-08

SH-AD-3 3/64

Voucher 73

May 7, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RICHARD L. CASTRO, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU - SAFE GRANT Control Number SV 050708-01	$589.10
TOTAL	$589.10

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $589.10

C.K. Sams. 5-8-08
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 74

May 7, 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 050708-20	$40.00
15750	HOMICIDE BUREAU Control Number HOM 050708-43	$4,054.50
15753	NARCOTICS BUREAU Control Number N 050708-44	$1,480.00
15755	COMMERCIAL CRIMES BUREAU Control Number CCB 050708-04	$1,000.00
	TOTAL	$6,574.50

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $6,574.50

C.K. Sams. # 5/8/08
Carol Kane Sams, #136764

SH-AD-3 3/64

voucher #075

COUNTY OF LOS ANGELES May 7, 2008

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
408-06554-2199-182	$500.00
408-00004-2413-441	$100.00
408-04448-2835-011	$100.00
408-03908-0312-051	$60.00
408-00879-1351-324	$400.00
406-01993-1698-035	$270.17
406-18883-1431-051	$380.94
TOTAL	**$1,811.11**

APPROVED: _____
Robert M. Rifkin, A/Captain

RECEIVED: Maria L. Dena 5·9·08
Maria Dena, LET #296994

SH-AD-3 3/64