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

LEROY D. BACA, SHERIFF

July 23, 2008

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

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling $15,783.01 have been filed with the Auditor-Controller for the period of July 14, 2008, through July 20, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $15,783.01 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 $15,783.01 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting 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 14, 2008 through July 20, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/16/08	JEFFREY W. PERRY	07	OFFICE OF HOMELAND SECURITY	5,319.51
07/17/08	CAROL KANE SAMS	08	DETECTIVE DIVISION	10,166.57
07/18/08	JASON SKEEN	09	FIELD OPERATIONS REGION III	296.93
			TOTAL DISBURSEMENTS	**$** 15,783.01

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 07

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
IP-08-0023i-5103-021308	$46.64
INVP-08-5103-021308	$70.00
IP-08-0023i-5103-040208	$64.98
SD-08-5103-041008	$52.35
IP-08-0038i-5115-041108	$200.00
SD-08-5113-041508	$45.37
SD-08-6103-041508	$38.55
INVP-08-293952-041708	$10.50
IP-08-0032i-5109-042208	$320.00
IP-08-0023i-5103-042208	$25.00
SD-08-6103-042308	$40.49
IP-08-0002-254033-042408	$250.00
IP-08-0006-277149-050208-01	$100.00
IP-08-0006-277149-050208-02	$100.00
SD-08-6103-050208	$89.38
INVP-08-5106-050508	$25.00
SD-08-5116-051208	$100.00
IP-08-0030i-2110-051308	$500.00
INVP-08-277149-051308	$90.00
INVP-08-6103-051708	$15.00
SD-08-2110-051908	$7.90
IP-08-0032i-5109-052008	$200.00
IP-08-0021i-5110-052008	$300.00
INVP-08-5116-052208	$100.00
INVP-08-6101-052808-1	$32.45
INVP-08-6101-052808-2	$108.24
IP-08-447063-052808	$200.00
IP-08-0032i-5109-060208	$150.00
IP-08-0023i-5103-060308	$500.00
IP-08-0038i-5115-060908	$500.00
SD-08-4101-061008	$24.49
INVP-08-413281-061608	$118.32
SD-08-5116-061908	$75.00
IP-08-0038i-5115-062208	$200.00
SD-08-5115-062308-1	$122.80
SD-08-5115-062308-2	$16.84
SD-08-6102-062408	$51.89
SD-08-8101-062408	$102.75
SD-08-5115-062408-1	$20.00
SD-08-5115-062408-2	$80.27
SD-08-5115-062408-3	$25.30
IP-08-0038i-5115-062408	$200.00

TOTAL $5,319.51

APPROVED: ERIC G. PARRA, CAPTAIN

RECEIVED: 7/16/08
JEFFREY W. PERRY, SERGEANT # 229938

SH-AD-3 3/64

Voucher 00

July 17, 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 071608/03	$2,935.81
15750	HOMICIDE BUREAU Control Number HOM 071608/03	$6,161.76
15753	NARCOTICS BUREAU Control Number N 071608/03	$1,069.00
	TOTAL	$10,166.57

APPROVED: Willie J. Miller TS
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of $10,166.57

CK Sams 7/17/08
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 09

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRISTY GUYOVICH, CAPTAIN
FIELD OPERATIONS REGION III/LAKEWOOD STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation

	AMOUNT
ABC Grant # 07G-LA14	$296.93
TOTAL	**$296.93**

APPROVED: Christy Guyovich
Christy Guyovich, Captain

RECEIVED: 7/11/09
Jason Skeen, Sergeant

SH-AD-3 3/64