



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



LEROY D. BACA, SHERIFF

July 30, 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 \$9,455.00 have been filed with the Auditor-Controller for the period of July 21, 2008, through July 27, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,455.00 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 \$9,455.00 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: _____
Deputy

A Tradition of Service

V 00002-10
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RALPH W. MARTIN, COMMANDER
FIELD OPERATIONS REGION III/OPERATION SAFE STREET CENTURY

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INFORMANT FEES - 15763

AMOUNT

FILE# 008-14206-2116-151

\$7,500.00

Informant # 08-0009-2104-0808

TOTAL

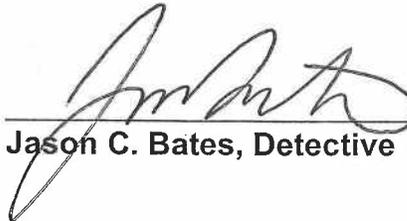
\$7,500.00

APPROVED:



Ralph W. Martin, Commander

RECEIVED:



Jason C. Bates, Detective

7/22/08

Voucher #11

COUNTY OF LOS ANGELES

July 24, 2008

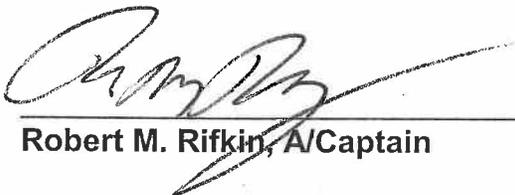
TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

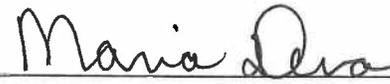
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
08-00009-2104-0808	\$1,000.00
008-0009-2104-0808	\$200.00
408-12070-2899-151	\$200.00
408-11229-2811-151	\$100.00
408-13601-2174-339	\$200.00
406-02776-0382-051	\$255.00

TOTAL	\$1,955.00
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APPROVED: 
 Robert M. Rifkin, A/Captain

RECEIVED:  7.24.08
 Maria Dena, LET #296994