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

LEROY D. BACA, SHERIFF

August 27, 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 $10,230.72 have been filed with the Auditor-Controller for the period of August 18, 2008, through August 24, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $10,230.72 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 $10,230.72 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 Aug 18, 2008 through Aug 24, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/20/08	JOAN SAUER	17	FIELD OPERATIONS REGION III-SAN DIMAS	1,726.82
08/21/08	CAROL KANE SAMS	18	DETECTIVE DIVISION	8,503.90
			TOTAL DISBURSEMENTS $	10,230.72

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 17

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15783

		AMOUNT:
008-01234-0812-400	----------	$ 1,726.82

APPROVED: _____
THOMAS P. ANGEL, CHIEF

RECEIVED: Joan Sauer 8/20/08
JOAN SAUER, OAII # 080017

SH-AD-3 3/64

Voucher 18

August 20, 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 082008-05	$3,650.47
15750 HOMICIDE BUREAU Control Number HOM 082008-07	$4,853.43
TOTAL	$8,503.90

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $8,503.90

C.K. Sams 8/21/08
Carol Kane Sams, #136764

SH-AD-3 3/64