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

LEROY D. BACA, SHERIFF

September 3, 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 $18,180.85 have been filed with the Auditor-Controller for the period of August 25, 2008, through August 31, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $18,180.85 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 $18,180.85 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 August 25, 2008 through August 31, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/28/08	CAROL KANE SAMS	19	DETECTIVE DIVISION	15,180.85
08/28/08	MARIA L. DENA	20	OPERATION SAFE STREETS BUREAU	3,000.00
			TOTAL DISBURSEMENTS	**$** 18,180.85

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 # 019

August 27, 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	$0.00
15750	HOMICIDE BUREAU Control Number HOM 082708-08	$6,841.66
15751	SPECIAL VICTIMS BUREAU Control Number SV 082708-04	$1,218.10
15753	NARCOTICS BUREAU Control Number N 082708-07	$7,121.09
	TOTAL	$15,180.85

APPROVED: Will Miller
WILLIE J. MILLER, CHIEF

CW 8/28/8

Received from Leroy D. Baca, Sheriff
this claim in the amount of $15,180.85

CK Sams 8/29/08
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher # 020

COUNTY OF LOS ANGELES

August 28, 2008

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
408-13601-2174-182	$1,550.00
408-17285-2142-441	$800.00
108-00063-2413-441	$500.00
408-00014-2804-108	$150.00
TOTAL	**$3,000.00**

APPROVED: Robert M. Rifkin
Robert M. Rifkin, A/Captain

RECEIVED: Maria R. Dena 8-28-08
Maria Dena, LET #296994

SH-AD-3 3/64