



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



LEROY D. BACA, SHERIFF

September 17, 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 \$15,660.94 have been filed with the Auditor-Controller for the period of September 8, 2008, through September 14, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,660.94 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 \$15,660.94 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

TO: WILLIAM J. McSWEENEY, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

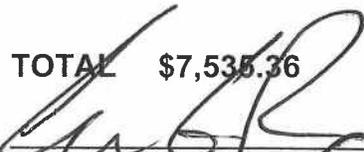
INVESTIGATIVE FEES - 15778

AMOUNT

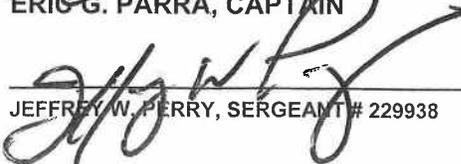
| | |
|---------------------------|------------|
| INVP-08-6103-062808 | \$25.00 |
| IP-08-0023i-5103-070108 | \$500.00 |
| IP-08-0002i-254033-070308 | \$200.00 |
| INVP-08-6103-070708 | \$15.00 |
| SD-08-6103-070808 | \$40.00 |
| IP-08-0039i-5115-071008 | \$300.00 |
| SD-08-6103-071508 | \$40.00 |
| IP-08-0002i-254033-071608 | \$300.00 |
| IP-08-0010i-254033-071708 | \$250.00 |
| INVP-08-5103-072208 | \$15.00 |
| IP-08-0023i-5103-072208-1 | \$150.00 |
| IP-08-0023i-5103-072208-2 | \$150.00 |
| IP-08-0023i-5103-072208-3 | \$150.00 |
| IP-08-0002i-254033-072308 | \$140.00 |
| SD-08-5116-072608 | \$85.00 |
| IP-08-0003i-5103-073108 | \$140.00 |
| IP-08-0002i-254033-080608 | \$200.00 |
| SD-08-6103-080208 | \$45.95 |
| IP-08-0038i-5115-080608 | \$1,300.00 |
| INVP-08-6103-080708 | \$148.28 |
| SD-08-6103-080808 | \$20.00 |
| INVP-08-7101-081208 | \$18.00 |
| IP-08-0002i-254033-081208 | \$200.00 |
| INVP-08-6103-081308 | \$100.00 |
| INVP-08-5120-081308 | \$286.58 |
| SD-08-272539-081908 | \$38.03 |
| SD-08-6103-082008 | \$59.25 |
| INVP-08-5103-082008 | \$25.00 |
| INVP-08-5127-082008 | \$117.00 |
| SD-08-5115-082108 | \$77.27 |
| IP-08-0047i-5115-082108 | \$1,000.00 |
| IP-08-0026i-082608 | \$200.00 |
| IP-08-0002i-254033-082608 | \$900.00 |
| IP-08-0023i-5103-082708-1 | \$150.00 |
| IP-08-0023i-5103-082708-2 | \$150.00 |

TOTAL \$7,535.36

APPROVED:


ERIC G. PARRA, CAPTAIN

RECEIVED:


JEFFREY W. PERRY, SERGEANT # 229938

Voucher 23

Voucher 24

September 11, 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 091008-07 | \$280.00 |
| 15750 HOMICIDE BUREAU Control Number HOM 091008-09 | \$5,950.58 |
| 15753 NARCOTICS BUREAU Control Number N 091008-09 | \$1,895.00 |
| TOTAL | \$8,125.58 |

APPROVED: W. Miller
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$8,125.58

C/K Sams 9/11/08
Carol Kane Sams, #136764