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

LEROY D. BACA, SHERIFF

October 1, 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 $12,821.38 have been filed with the Auditor-Controller for the period of September 22, 2008, through September 28, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of $12,821.38 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 $12,821.38 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 September 22, 2008 through September 28, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/26/08	CAROL KANE SAMS	27	DETECTIVE DIVISION	9,996.38
09/28/08	MARIA DENA	28	FIELD OPERATIONS REGION II - OSS	2,825.00
			TOTAL DISBURSEMENTS	**$** 12,821.38

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 27

September 25, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: Willie J. Miller, 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	$6,296.38
15751	SPECIAL VICTIMS BUREAU Control Number SV	$0.00
15753	NARCOTICS BUREAU Control Number N	$3,700.00
15755	COMMERCIAL CRIMES BUREAU Control Number CCB	$0.00
15811	TRAP (Task Force for Regional Auto Theft) Control Number TRP	$0.00
	TOTAL	$9,996.38

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $9,996.38

C.K. Sarma for A. Ortiz · 9/26/08
Albert M. Ortiz, Sergeant 244907

SH-AD-3 3/64

Number 73

COUNTY OF LOS ANGELES

SEPTEMBER 23, 2008

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
408-07770-0378-339	$100.00
407-13448-0372-041	$125.00
008-23862-1132-151	$350.00
008-08939-0378-011	$200.00
008-20644-2131-151	$400.00
408-19955-2199-151	$800.00
408-19470-2199-151	$400.00
008-16507-2141-011	$100.00
008-02913-2141-011	$100.00
408-18398-2199-182	$250.00
TOTAL	**$2,825.00**

APPROVED: _____
Robert M. Rifkin, A/Captain

RECEIVED: Maria L. Dena 9.26.08
Maria Dena, LET #296994

SH-AD-3 3/64