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

LEROY D. BACA, SHERIFF

May 25, 2011

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 $11,640.89 have been filed with the Auditor-Controller for the period of May 16, 2011, through May 22, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of $11,640.89 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 $11,640.89 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, 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 May 16, 2011 through May 22, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/17/11	MICHAEL S. ARRIAGA	080	DETECTIVE DIVISION	2,951.56
05/20/11	MARIA DENA	081	FIELD OPERATIONS REGION II - OSS	5,000.00
05/20/11	MICHAEL S. ARRIAGA	082	DETECTIVE DIVISION	3,689.33
			TOTAL DISBURSEMENTS $	11,640.89

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 80

May 12, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15750	HOMICIDE BUREAU Control Number HOM 051111-35	$1,645.46
15751	SPECIAL VICTIMS BUREAU Control Number SV 051111-14	$126.10
15753	NARCOTICS BUREAU Control Number N 051111-34	$1,180.00
	TOTAL	$2,951.56

APPROVED: _____
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $2,951.56

_____ 5/17/11
Michael S. Arriaga, #244886

SH-AD-3 3/64

Voucher 81

May 20, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II/ OPERATION SAFE STREET BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-07941-1351-181	$ 400.00
911-04836-0599-151	$ 200.00
911-08370-1349-151	$ 400.00
911-06304-2173-151	$ 500.00
911-06204-2104-151	$ 200.00
BA380083	$ 150.00
911-05561-2104-151	$ 150.00
911-05712-2608-441	$ 25.00
911-07770-1399-151	$ 500.00
911-06647-2172-151	$ 300.00
911-06304-2173-151	$ 100.00
911-05882-2199-151	$ 600.00
911-08505-1366-184	$ 200.00
011-05284-1364-050	$ 200.00
011-05284-1364-050	$ 200.00
911-05890-0599-151	$ 500.00
911-02909-1127-051	$ 200.00
910-14817-1325-053	$ 60.00
911-02909-1127-401	$ 30.00
010-11475-2137-011	$ 30.00
911-07236-2112-050	$ 55.00
TOTAL	$ 5,000.00

APPROVED: Robert M. Rifkin, Captain

RECEIVED: Maria Dena 5/20/2011
Maria Dena, L.E.T.

SH-AD-3 3/64

Voucher 82

May 19, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15735	MAJOR CRIMES BUREAU Control Number MCB 51811-24	$1,500.00
15750	HOMICIDE BUREAU Control Number HOM 51811-36	$1,139.33
15753	NARCOTICS BUREAU Control Number N51811-35	$1,050.00
	TOTAL	$3,689.33

APPROVED: _____
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $3,689.33

5/20/11
Michael S. Arriaga, #244886

SH-AD-3 3/64