



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



LEROY D. BACA, SHERIFF

August 1, 2012

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 \$15,909.75 have been filed with the Auditor-Controller for the period of July 23, 2012, through July 29, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,909.75 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,909.75 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy



Voucher 021

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: MICHAEL R. CLAUS  
FIELD OPERATIONS REGION III/ INDUSTRY STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15779

AMOUNT

Criminal Investigation Expense

911	7063	1400	999	\$350.00
912	3576	1410	089	\$500.00

TOTAL \$850.00

APPROVED: *Michael R. Claus*  
MICHAEL R. CLAUS, CAPTAIN

RECEIVED: *Douglas B. Creighton*  
DOUGLAS B. CREIGHTON, SERGEANT

*CSO. Romo S #468023*

✓✓ SV 102-022

July 25, 2012

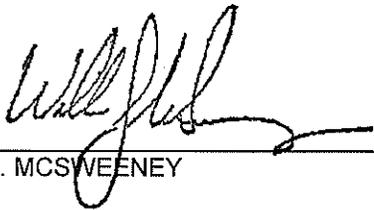
COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

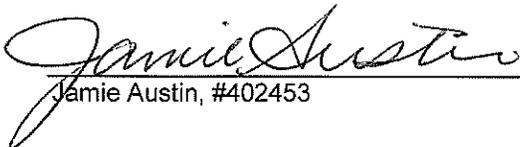
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 072512-01	\$900.00
15750 HOMICIDE BUREAU Control Number HOM 072512-02	\$3,408.17
15751 SPECIAL VICTIMS BUREAU Control Number SV 072512-02	\$756.58
15753 NARCOTICS BUREAU Control Number N 072512-02	\$3,005.00
<b>TOTAL</b>	<b>\$8,069.75</b>

APPROVED:   
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$8,069.75

  
Jamie Austin, #402453

Voucher 023

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

July 26, 2012

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

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

912-00203-2413-441	\$250.00
912-00194-2413-441	\$150.00
912-00162-2413-441	\$100.00
912-12959-1365-184	\$200.00
912-00204-2413-441	\$800.00
912-00201-2413-441	\$500.00
912-00147-2413-441	\$50.00
912-00148-2413-441	\$50.00
912-00212-2413-441	\$50.00
912-13391-1337-181	\$100.00
912-04268-2170-051	\$150.00
912-10505-1121-032	\$100.00
912-02138-0540-051	\$100.00
912-04494-1442-053	\$50.00
911-00505-1746-011	\$100.00
012-01905-1624-175	\$50.00
911-04086-1519-051	\$30.00
911-00262-2413-441	\$30.00
912-02138-0540-051	\$200.00
912-02227-0499-057	\$200.00
011-17438-0456-035	\$600.00
912-00211-2413-441	\$250.00
912-07536-2899-151	\$80.00
912-01654-1517-051	\$800.00
912-02824-1516-051	\$800.00
912-00225-2413-441	\$400.00
912-00225-2413-441	\$300.00
912-00224-2413-441	\$150.00
912-00217-2012-441	\$350.00

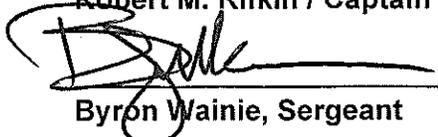
TOTAL \$6,990.00

SH-AD-3 3/64

APPROVED:

  
Robert M. Rifkin / Captain

RECEIVED:

  
Byron Wainie, Sergeant