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

LEROY D. BACA, SHERIFF

September 19, 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 $5,287.06 have been filed with the Auditor-Controller for the period of September 10, 2012, through September 16, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of $5,287.06 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 $5,287.06 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 Sept 10, 2012 through Sept 16, 2012

| DISBURSEMENTS | | | | |
|---|---|---|---|---|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 9/13/2012 | DOUGLAS D. CREIGHTON | 041 | FIELD OPERATIONS REGION III - INDUSTRY | 451.15 |
| 9/13/2012 | CHRIS KUSAYANAGI | 043 | EMERGENCY OPERATIONS BUREAU | 1,683.20 |
| 9/12/2012 | JAMIE AUSTIN | 044 | DETECTIVE DIVISION | 3,152.71 |
| | | | **TOTAL DISBURSEMENTS** $ | 5,287.06 |

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

Voucher 041

COUNTY OF LOS ANGELES

TO: MICHAEL CLAUS, CAPTAIN
FIELD OPERATIONS REGION III DIVISION - INDUSTRY STATION

SHERIFF'S DEPARTMENT

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

Criminal Investigation - 15779

| | AMOUNT |
|---|---|
| Criminal Investigation Expense | **$451.15** |

**$451.15**

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

RECEIVED: Wendy C Vera #461116
DOUGLAS D. CREIGHTON, SERGEANT

SH-AD-3 3/64

Voucher 043

**COUNTY OF LOS ANGELES**
**SHERIFF'S DEPARTMENT**

**TO:** **MICHAEL GROSSMAN, CHIEF**
**OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU**

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**
INVESTIGATIVE FEES - 15778

| | **AMOUNT** |
|---|---|
| IP12-5129-77I-030612 | $100.00 |
| IP912-00061-2417-231 | $100.00 |
| INVP12-5123-77I-041712 | $200.00 |
| INVP12-5133-011112 | $7.60 |
| IP12-5103-0023I-043012 | $250.00 |
| IP12-5130-0072I-043012 | $200.00 |
| INVP12-5123-051412 | $21.66 |
| SD12-5103-030712 | $32.28 |
| SD12-5103-032112 | $19.23 |
| INVP12-5103-043012 | $96.00 |
| IP12-5103-0047I-072312 | $500.00 |
| INVP12-5103-070912 | $6.00 |
| SD12-5103-062012 | $28.33 |
| SD12-5103-071012 | $122.10 |
| **TOTAL** | **$1,683.20** |

**APPROVED:** _____
**CAPTAIN JOHN C. STEDMAN**

**RECEIVED:** _____ 6-13-12
**SERGEANT CHRIS KUSAYANAGI**

SH-AD-3 3/64

Voucher 044

September 12, 2012

**COUNTY OF LOS ANGELES**
**SHERIFF'S DEPARTMENT**

**TO: WILLIAM J. MCSWEENEY, CHIEF**
**DETECTIVE DIVISION**

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

| | | **AMOUNT** |
|---|---|---|
| 15735 | MAJOR CRIMES BUREAU<br>Control Number MCB 091212-06 | $860.00 |
| 15751 | SPECIAL VICTIMS BUREAU<br>Control Number SV 091212-06 | $1,005.66 |
| 15753 | NARCOTICS BUREAU<br>Control Number N 091212-09 | $780.00 |
| 15755 | COMMERCIAL CRIMES BUREAU<br>Control Number CCB 091212-10 | $507.05 |
| | **TOTAL** | $3,152.71 |

**APPROVED:** _____
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $3,152.71

_____
Jamie Austin, #402453

SH-AD-3 3/64