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

LEROY D. BACA, SHERIFF

October 25, 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 $7,023.61 have been filed with the Auditor-Controller for the period of October 15, 2012, through October 21, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of $7,023.61 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 $7,023.61 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 October8, 2012 through October 14, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/17/12	JAIME AUSTIN	055	DETECTIVE DIVISION	6,907.01
10/18/12	ROLAND CHOI	056	FIELD OPERATIONS REGION II-CARSON	116.60
			TOTAL DISBURSEMENTS $	7,023.61

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

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY [illegible] for

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

Voucher 055

October 17, 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 101712-09	$300.00
15750	HOMICIDE BUREAU Control Number HOM 101612-13	$6,057.01
15753	NARCOTICS BUREAU Control Number N 101712-14	$550.00
	TOTAL	$6,907.01

APPROVED: _____
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $6,907.01

_____
Jamie Austin, #402453

SH-AD-3 3/64

Voucher 056

October 18, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JAMES R. LOPEZ, CHIEF
FIELD OPERATIONS REGION II/CARSON STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

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Investigative Expense

		AMOUNT:
File # 912-05146-1616-389	----------	$ 116.60

APPROVED: James R. Lopez
JAMES R. LOPEZ, CHIEF

RECEIVED: H. Roland Choi
LIEUTENANT ROLAND CHOI

SH-AD-3 3/64