



LEROY D. BACA, SHERIFF

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



May 15, 2013

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 \$8,106.24 have been filed with the Auditor-Controller for the period of May 6, 2013, through May 12, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,106.24 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,106.24 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

135

May 8, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

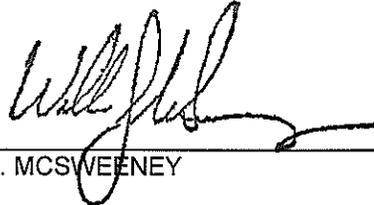
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

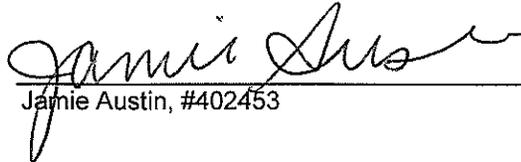
| | AMOUNT |
|---|-------------------|
| 15750 HOMICIDE BUREAU Control Number HOM 050713-34 | \$1,963.00 |
| 15751 SPECIAL VICTIMS BUREAU Control Number SV 050813-17 | \$1,774.79 |
| 15753 NARCOTICS BUREAU Control Number N 050813-38 | \$1,885.00 |
| 15763 OPERATION SAFE STREETS BUREAU Control Number OSS 050813-04 | \$2,200.00 |
| TOTAL | \$7,822.79 |

APPROVED:



WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$7,822.79



Jamie Austin, #402453

Voucher 137.

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

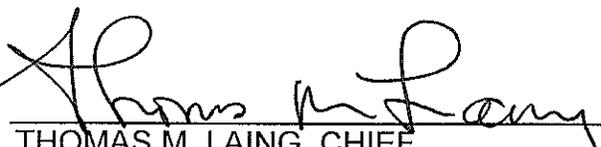
TO: THOMAS M. LAING, CHIEF
SOUTH PATROL DIVISION - PICO RIVERA STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15782

| | Amount |
|--------------------|----------|
| 010-01455-1512-402 | \$151.15 |
| 911-01475-1516-057 | \$101.15 |
| 009-09268-1519-389 | \$31.15 |

TOTAL: \$283.45

APPROVED: 
THOMAS M. LAING, CHIEF

RECEIVED:  59.13
RAYVIN SECOL #532427

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 6, 2013 through May 12, 2013

| DISBURSEMENTS | | | | |
|----------------------------|--------------|-----------|-----------------------------------|--------------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 05/08/13 | JAMIE AUSTIN | 135 | DETECTIVE DIVISION | 7,822.79 |
| 05/09/13 | RAYVIN SECOL | 137 | SOUTH PATROL DIVISION-PICO RIVERA | 283.45 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL DISBURSEMENTS | | | | \$ 8,106.24 |

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

LEROY D. BACA Sheriff

 GLEN DRAGOVICH, DIVISION DIRECTOR
 BY *[Signature]* _____