



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



LEROY D. BACA, SHERIFF

March 21, 2012

**ADOPTED**

BOARD OF SUPERVISORS  
 COUNTY OF LOS ANGELES

31 April 10, 2012

The Honorable Board of Supervisors  
 County of Los Angeles  
 383 Kenneth Hahn Hall of Administration  
 Los Angeles, California 90012-3265

*Sachi A. Hamai*  
 SACHI A. HAMAI  
 EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,471.11 have been filed with the Auditor-Controller for the period of March 12, 2012, through March 18, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,471.11 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

*Paul K. Tanaka*

PAUL K. TANAKA  
 UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,471.11 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: *Gregg W. Peterson*  
 Deputy

MAR 23 2012



10442 86

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

**TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU**

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727**

Investigative Expense

**AMOUNT**

Criminal Investigation  
912-00005-2003-441

\$ 381.34

**TOTAL**

**\$ 381.34**

**APPROVED:**

W.T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

**RECEIVED:**

MIKE Egan 3/12/12

Voucher 87

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

**TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU**

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727**

Investigative Expense

**AMOUNT**

Criminal Investigation  
912-00005-2003-441

\$ 684.49

**TOTAL**

**\$ 684.49**

**APPROVED:**

W.T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

**RECEIVED:**

Mike Escano 3/27/12

Voucher 88

COUNTY OF LOS ANGELES

March 15, 2012

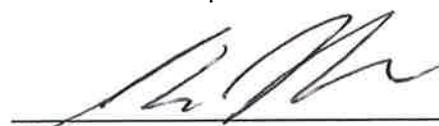
TO: CHRIS E. MARKS, A/CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

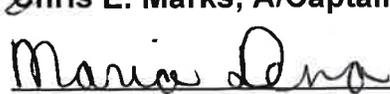
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
912-01654-1517-051	\$1,000.00
912-02124-1365-054	\$200.00
910-04939-1369-153	\$200.00
912-02370-2199-442	\$50.00
912-02026-2199-151	\$200.00
912-02250-0599-184	\$1,000.00
912-00059-2413-441	\$200.00
912-03472-1134-182	\$1,000.00
912-02106-0599-184	\$300.00
912-02525-0599-181	\$1,000.00
912-00072-2104-441	\$75.00

TOTAL \$ 5,225.00

APPROVED:   
Chris E. Marks, A/Captain

RECEIVED:  3/15/12  
Maria Dena, L.E.T.

Voucher 89

March 14, 2012

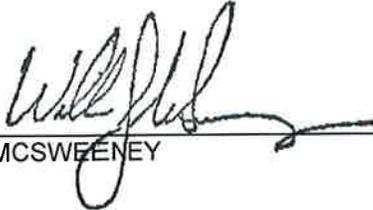
COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 031412-09	\$809.28
15750 HOMICIDE BUREAU Control Number HOM 031412-33	\$3,684.00
15753 NARCOTICS BUREAU Control Number N 031412-34	\$1,687.00
<b>TOTAL</b>	<b>\$6,180.28</b>

APPROVED:   
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,180.28

  
Jamie Perez, #402453