



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



LERROY D. BACA, SHERIFF

May 18, 2012

ADOPTED

BOARD OF SUPERVISORS
 COUNTY OF LOS ANGELES

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

76 June 6, 2012

Sachi A. Hamai
 SACHI A. HAMAI
 EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,993.25 have been filed with the Auditor-Controller for the period of May 7, 2012, through May 13, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,993.25 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LERROY D. BACA, SHERIFF

Paul K. Tanaka

PAUL K. TANAKA
 UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,993.25 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: *Greg Merson*

Deputy

MAY 18 2012

A Tradition of Service

Voucher 111

May 1, 2012

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

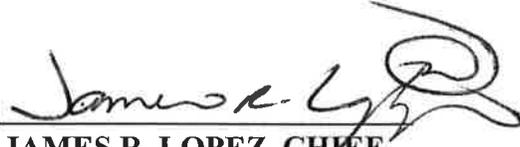
TO: JAMES R. LOPEZ, CHIEF
FIELD OPERATIONS REGION II/MARINA DEL REY STATION

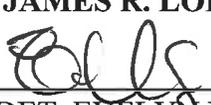
**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal Investigative Fee- 15806
File # 912-00224-2768-053

AMOUNT:

\$139.23

APPROVED: 
JAMES R. LOPEZ, CHIEF

RECEIVED: 
DET. EVELYN VEGA, #507226

SH-AD-3 3/64

100-402-112

May 9, 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 050912-13	\$503.00
15750 HOMICIDE BUREAU Control Number HOM 050912-39	\$1,851.02
15753 NARCOTICS BUREAU Control Number N 050912-42	\$7,500.00
TOTAL	\$9,854.02

APPROVED:



WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,854.02



Jamie Perez, #402453

Voucher 114

COUNTY OF LOS ANGELES

May 10, 2012

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

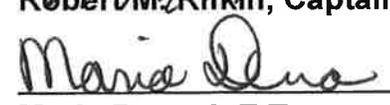
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
912-06368-1363-011	\$200.00
011-00094-3199-011	\$200.00
008-20935-1365-011	\$300.00
012-02691-1570-011	\$800.00
012-02691-1570-011	\$700.00
912-00115-2413-441	\$300.00
912-05826-2199-151	\$500.00

TOTAL \$3,000.00

APPROVED: 
Robert M. Rifkin, Captain

RECEIVED:  5/10/12
Maria Dena, L.E.T.