



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



LEROY D. BACA, SHERIFF

May 25, 2012

ADOPTED

BOARD OF SUPERVISORS
 COUNTY OF LOS ANGELES

61 June 19, 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 \$10,935.70 have been filed with the Auditor-Controller for the period of May 14, 2012, through May 20, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,935.70 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 \$10,935.70 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Greg Swenson
 Deputy

Voucher-113

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER
INVESTIGATIVE FEES - 15778

	AMOUNT
IP-0047I-5103-071311	\$800.00
IP-0047I-5103-080311	\$800.00
INVP-5129-081511	\$27.66
INVP-5103-081611	\$12.00
INVP-0047I-5103-081811	\$750.00
INVP911-00194-2417-290	\$13.00
IP-0047I-5103-091211	\$800.00
INVP-0073I-5123-091611	\$100.00
IP-0043I-5123-091911	\$100.00
INVP-0072I-5129-100411	\$140.00
INVP-0074I-5133-100511	\$40.00
IP-0047I-5103-120511	\$200.00
IP-0026I-5103-12051	\$200.00
INVP-5110-121311	\$43.99

TOTAL \$4,026.65

APPROVED: 
CAPTAIN JOHN C. STEDMAN

RECEIVED:  439959
SERGEANT CHRIS KUSAYANAGI

Voucher 116

COUNTY OF LOS ANGELES

May 17, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

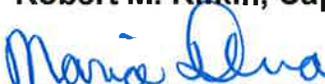
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
912-05682-2179-442	\$250.00
912-00071-2413-441	\$150.00
912-04161-2170-151	\$250.00
912-00082-2413-441	\$200.00
912-00126-2413-441	\$200.00
912-04526-0599-181	\$300.00
912-04579-2814-151	\$250.00
910-11487-0250-051	\$30.00
912-02227-0499-057	\$30.00
011-01743-1135-011	\$30.00
912-02208-2608-062	\$30.00
912-05868-0459-151	\$300.00
912-08060-1399-151	\$300.00
912-08060-1399-151	\$300.00
912-00128-2413-181	\$260.00
912-00128-2413-181	\$240.00
911-06707-2199-151	\$2,000.00
912-00108-2413-441	\$150.00
912-00109-2413-441	\$150.00
912-00138-2413-441	\$80.00
912-00120-2413-441	\$300.00

TOTAL \$5,800.00

APPROVED: 
Robert M. Rifkin, Captain

RECEIVED:  5/17/12
Maria Dena, L.E.T.

Voucher 117

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROOSEVELT JOHNSON, A/CAPTAIN
FIELD OPERATIONS REGION I DIVISION - ALTADENA STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation Expense- URN 912-00365-0700-999

TOTAL \$360.00

APPROVED: 
ROOSEVELT JOHNSON, A/CAPTAIN

RECEIVED: 
LT. DUANE ALLEN, EMP # 274586

Voucher 118

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

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation
912-00005-2003-441

\$ 13.17

TOTAL

\$ 13.17

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

EGAN
471207

Voucher 119

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1	15727	AMOUNT
Criminal Investigation		\$ 237.11
912-00040-2003-441		

TOTAL \$ 237.11

APPROVED: W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Elormy
471257

Voucher # 120

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation
911-00024-2003-441

\$ 225.78
\$ 272.99

TOTAL

\$ 498.77

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

ELBY
471257