



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



LEROY D. BACA, SHERIFF

August 3, 2011

**ADOPTED**

BOARD OF SUPERVISORS  
 COUNTY OF LOS ANGELES

41 August 30, 2011

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 \$13,781.78 have been filed with the Auditor-Controller for the period of July 25, 2011, through July 31, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,781.78 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 \$13,781.78 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: *Gregg Swenson*  
 Deputy

AUG 05 2011

**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 July 25, 2011 through July 31, 2011

| DISBURSEMENTS |             |           |                                  |                     |
|---------------|-------------|-----------|----------------------------------|---------------------|
| DATE          | PAID TO     | CLAIM NO. | DESCRIPTION OF EXPENDITURE       | AMOUNT              |
| 07/25/11      | MARIA DENA  | 006       | FIELD OPERATIONS REGION II - OSS | 4,715.00            |
| 07/27/11      | MARIA DENA  | 007       | FIELD OPERATIONS REGION II - OSS | 4,900.00            |
| 07/27/11      | JAMIE PEREZ | 008       | DETECTIVE DIVISION               | 4,166.78            |
|               |             |           |                                  |                     |
|               |             |           |                                  |                     |
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|               |             |           |                                  |                     |
|               |             |           |                                  |                     |
|               |             |           | <b>TOTAL DISBURSEMENTS</b>       | <b>\$ 13,781.78</b> |

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

LEROY D. BACA Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

*Voucher 006*

COUNTY OF LOS ANGELES

July 25, 2011

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

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

|                    | AMOUNT     |
|--------------------|------------|
| 911-00123-2413-441 | \$100.00   |
| 911-09866-2899-151 | \$300.00   |
| 911-05517-0499-151 | \$700.00   |
| 911-10093-2853-151 | \$500.00   |
| 911-08763-2199-151 | \$175.00   |
| 911-08763-2199-151 | \$250.00   |
| 911-03545-2222-064 | \$175.00   |
| 911-11982-1366-031 | \$125.00   |
| 911-01197-2842-051 | \$100.00   |
| 911-04292-2199-051 | \$90.00    |
| 911-10951-2116-051 | \$200.00   |
| 911-10154-2663-151 | \$1,200.00 |
| 911-13655-1131-151 | \$200.00   |
| 911-06708-1617-184 | \$100.00   |
| 911-13640-1132-151 | \$100.00   |
| 911-00133-2413-441 | \$100.00   |
| 911-05223-0375-051 | \$300.00   |

TOTAL \$ 4,715.00

APPROVED:   
Robert M. Rifkin, Captain

RECEIVED:  7/25/11  
Maria Dena, L.E.T.

Voucher 007

COUNTY OF LOS ANGELES

July 27, 2011

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

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

|                    | AMOUNT     |
|--------------------|------------|
| 1106-11627 LAPD    | \$500.00   |
| 1106-11627 LAPD    | \$500.00   |
| 011-07686-2199-055 | \$800.00   |
| 011-07686-2199-055 | \$800.00   |
| 095-12404-0331-021 | \$800.00   |
| 1008-0407-3279-P   | \$500.00   |
| 011-05631-1519-011 | \$1,000.00 |

TOTAL \$ 4,900.00

APPROVED:   
Robert M. Rifkin, Captain

RECEIVED:  7/27/11  
Maria Dena, L.E.T.

Voucher 008

July 27, 2011

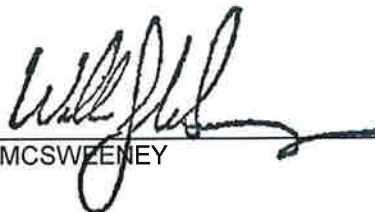
COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|   | AMOUNT            |
|---|-------------------|
| 15750 HOMICIDE BUREAU<br>Control Number HOM 072711-04 | \$2,041.78        |
| 15753 NARCOTICS BUREAU<br>Control Number N 072711-04  | \$2,125.00        |
| <b>TOTAL</b>  | <b>\$4,166.78</b> |

APPROVED:   
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$4,166.78

  
Jamie Perez, #402453