

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

October 5, 2011

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

31

November 1, 2011

SACHI A. HAMAI
EXECUTIVE OFFICER

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 \$8,666.28 have been filed with the Auditor-Controller for the period of September 26, 2011, through October 2, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,666.28 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,666.28 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wend V. Watanabe, Auditor-Controller

Deputy

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 September 26, 2011 through October 2, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO		AMOUNT
09/29/11	JACQUELINE T. POPE	022	FIELD OPERATIONS REGION-OSS	5,000.00
09/28/11	JAMIE PEREZ	023	DETECTIVE DIVISION	2,793.31
09/27/11	JAMIE PEREZ	024	DETECTIVE DIVISION-SVB/Safe Team	872.97
		D.		
			TOTAL DISBURSEMENTS \$	8,666.28

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

LEROY D. BACA	Sheriff				
VICTOR RAMPULLA, DIVISION DIRECTOR					
BY Cutr Faugell	a				

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-00186-2413-441	\$800.00
911-14425-2170-184	\$200.00
911-13983-2199-181	\$500.00
911-00195-2413-441	\$200.00
911-00187-2413-441	\$800.00
911-00183-2413-441	\$700.00
911-11534-0261-151	\$800.00
011-06688-0373-011	\$200.00
911-11984-2199-151	\$500.00
010-18402-0459-011	\$200.00
911-12861-0456-184	\$100.00

TOTAL

\$ 5,000.00

APPROVED:

Robert M. Rifkin Cantain

RECEIVED:

Jacqueline T. Pope, L.E.T.

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 092811-12 \$2,050.31

15753 NARCOTICS BUREAU Control Number N 092811-13 \$743.00

TOTAL

\$2,793.31

APPROVED:

WILLIAM J. MCSWIZENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$2,793.31

Jamie Perez, #402453

SH-AD-3 3/64

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

Special Victims Bureau- SAFE Team

\$872.97

TOTAL

\$872.97

APPROVED:

WILLIAM J. MC WEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$872.97

Jamie Perez, #402453