

County of Los Angeles

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



LEROY D. BACA, SHERIFF

June 22, 2012

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

35

July 17, 2012

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 \$16,216.43 have been filed with the Auditor-Controller for the period of June 11, 2012, through June 17, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$16,216.43 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 \$16,216.43 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

Deputy

JUN 262012

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 June 11, 2012 through June 17, 2012

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT
06/15/12	JACQUELINE POPE	133	FIELD OPERATIONS REGION II - OSS	7,000.00
06/13/12	JAMIE PEREZ	134	DETECTIVE DIVISION	9,216.43
		(2)		
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			TOTAL DISBURSEMENTS \$	16,216.43

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

LEROY D. BACA	Sheriff					
VICTOR RAMPULDA, DIVISIO						
BY Victo Langelle						

Adming wy

COUNTY OF LOS ANGELES

June 15, 2012

TO: ROBERT M. RIFKIN, CAPTAIN

FOR II / OPERATION SAFE STREETS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
912-00159-2413-441	\$150.00
912-07120-2199-151	\$400.00
912-06370-1363-051	\$200.00
912-09521-1369-444	\$200.00
912-06370-1363-051	\$200.00
912-09516-1352-182	\$100.00
912-08004-2142-151	\$300.00
912-05806-2199-151	\$100.00
912-05899-2178-181	\$50.00
912-05696-2178-181	\$50.00
912-00148-2413-441	\$50.00
912-00157-2413-441	\$200.00
912-00160-2413-441	\$200.00
912-03173-2141-051	\$550.00
911-06790-2175-047	\$830.00
011-00084-3199-011	\$1,910.00
911-24930-1335-011	\$1,000.00
912-01967-2175-339	\$100.00
011-00084-3199-011	\$200.00
912-09358-1369-051	\$100.00
912-00161-2413-441	\$110.00

TOTAL

\$7,000.00

APPROVED:

Robert M. Rifkin / / Captain

RECEIVED:

Jacqueline 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
15735 MAJOR CRIMES BUREAU Control Number MCB 061312-15	\$999.00
15750 HOMICIDE BUREAU Control Number HOM 061312-42	\$3,715.36
15751 SPECIAL VICTIMS BUREAU Control Number SV 061312-18	\$402.07
15753 NARCOTICS BUREAU Control Number N 061312-45	\$4,100.00

TOTAL

\$9,216.43

APPROVED:

WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$9,216.43

Jamie Perez, #402453

SH-AD-3 3/64