

County of Los Angeles Sheriff's Department Headquarters

4700 Ramona Boulevard Monterev Bark, California 91754–2169



LEROY D. BACA, SHERIFF September 13, 2012

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

30 October 2, 2012

Juchi a. Hamai SACHI A. HAMAI

EXECUTIVE OFFICER

Dear Supervisors:

County of Los Angeles

The Honorable Board of Supervisors

Los Angeles, California 90012-3265

383 Kenneth Hahn Hall of Administration

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,071.29 have been filed with the Auditor-Controller for the period of September 3 2012, through September 9, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,071.29 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 \$7,071.29 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

SEP 1 4 2012

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

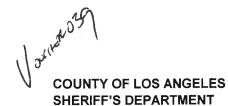
Detailed report ofLEROY D. BACASheriff, coveringexpenditures from SHERIFF'S SPECIAL ACCOUNTfor Investigations and Transportationfor period of Sept 3, 2012 through Sept 9, 2012

DISBU			JRSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
9/5/2012	JAMIE AUSTIN	039	DETECTIVE DIVISION	7,071.29
(
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) 				
	-			
	14		TOTAL DISBURSEMENTS \$	7,071.29

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

LEROY D. BACA	Sheriff			
VICTOR RAMPULLA, DIVISION DIRECTOR BY Victor Panul				
- Contraction				

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84



TO: WILLIAM J. MCSWEENEY, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 090512-05	\$575.00
15750 HOMICIDE BUREAU Control Number HOM 090412-08	\$2,068.72
15751 SPECIAL VICTIMS BUREAU Control Number SV 090512-05	\$887.57
15753 NARCOTICS BUREAU Control Number N 090512-08	\$3,540.00

E.

TOTAL

\$7,071.29

APPROVED:

ED: WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$7,071.29

Jappie Austin, #402453

SH-AD-3 3/64