



LEROY D. BACA, SHERIFF

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



April 22, 2013

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

57 May 21, 2013

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 \$11,001.59 have been filed with the Auditor-Controller for the period of April 8, 2013, through April 14, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,001.59 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS  
ACTING ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,001.59 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

  
Deputy

APR 23 2013



Voucher-129

April 10, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

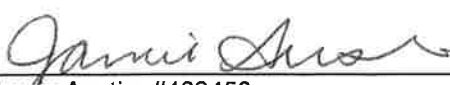
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 040813-30	\$4,976.59
15753 NARCOTICS BUREAU Control Number N-041013-34	\$975.00
15755 COMMERCIAL CRIMES BUREAU Control Number C-041013-04	\$10.00
<b>TOTAL</b>	<b>\$5,961.59</b>

APPROVED:   
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$5,961.59

  
Jamie Austin, #402453

Voucher 120

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

April 11, 2013


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

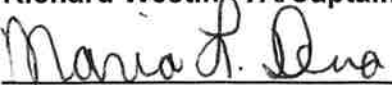
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

913-03177-1124-151	\$1,000.00
913-00082-2413-441	\$100.00
913-00083-2413-441	\$500.00
912-20998-1124-051	\$60.00
912-11251-0375-051	\$30.00
012-00027-3199-011	\$500.00
912-2110-1105-151	\$500.00
913-00574-0372-035	\$150.00
912-09777-0261-051	\$400.00
013-00160-1369-011	\$200.00
913-04680-2116-151	\$400.00
913-01649-0375-047	\$300.00
913-02094-0399-182	\$100.00
911-03970-0375-021	\$400.00
912-14613-0287-051	\$400.00

TOTAL \$5,040.00

SH-AD-3 3/64

APPROVED:   
Richard Westin, A/Captain

RECEIVED:  4/11/12  
Maria Dena, L.E.T.