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

LEROY D. BACA, SHERIFF

July 24, 2013

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 $15,056.82 have been filed with the Auditor-Controller for the period of July 15, 2013, through July 21, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of $15,056.82 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $15,056.82 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:_____
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 July 15, 2013 through July 21, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
7/17/2013	KIMBERLY DAVILA	002	INTERNAL CRIMINAL INVESTIGATION BUREAU	301.20
7/17/2013	KIMBERLY DAVILA	003	INTERNAL CRIMINAL INVESTIGATION BUREAU	1,188.64
7/17/2013	KIMBERLY DAVILA	004	INTERNAL CRIMINAL INVESTIGATION BUREAU	971.91
7/17/2013	KIMBERLY DAVILA	005	INTERNAL CRIMINAL INVESTIGATION BUREAU	275.70
7/17/2013	MICHAEL EGAN	006	INTERNAL CRIMINAL INVESTIGATION BUREAU	361.59
7/17/2013	JAMIE AUSTIN	007	DETECTIVE DIVISION	11,957.78
			TOTAL DISBURSEMENTS $	15,056.82

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

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

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

July 17, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	$ 301.20
TOTAL	$ 301.20

APPROVED: _____

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: _____ #454818
Kimberly Davila, L.E.T. 7/17/13

SH-AD-3 3/64

Voucher 003

July 17, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	$ 1,188.64
TOTAL	$ 1,188.64

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: #454318

Kim Davila, L.E.T. 7/17/13

SH-AD-3 3/64

Vouchers 004

July 17, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: W.T. WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	$ 971.91
TOTAL	$ 971.91

APPROVED: W.T.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: #454318
Kimberly Davila, L.E.T. 7/17/13

SH-AD-3 3/64

Voucher 005

July 17, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	$ 275.70
TOTAL	$ 275.70

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: #454318
Kimberly Davila, L.E.T. 7/17/13

SH-AD-3 3/64

Voucher 006

July 17, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

	AMOUNT
913-00047-2003-441	
Criminal Investigation	$ 175.19
	$ 186.40
TOTAL	**$ 361.59**

APPROVED: W.T.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: EGAY 47125
7/22/13

SH-AD-3 3/64

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

July 17, 2013

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15750	HOMICIDE BUREAU Control Number HOM 071713-02	$6,915.78
15753	NARCOTICS BUREAU Control Number N 071713-02	$3,102.00
15860	OPERATION SAFE STREETS BUREAU Control Number OSS 071713-02	$1,940.00
	TOTAL	$11,957.78

APPROVED: _____
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $11,957.78

_____
Jamie Austin, #402453

SH-AD-3 3/64