



LEROY D. BACA, SHERIFF

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



August 28, 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 \$13,734.38 have been filed with the Auditor-Controller for the period of August 12, 2013, through August 18, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,734.38 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 \$13,734.38 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

Voucher 017

August 14, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} 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

\$ 233.87

TOTAL

\$ 233.87

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]

ELAN 471257

Voucher 013

August 14, 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

Investigative Expense - 1 15727

AMOUNT

912-00192-2003-441
Criminal Investigation

\$ 257.38

TOTAL

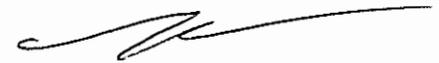
\$ 257.38

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



ELSON 471257

Voucher 019

August 14, 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

Investigative Expense - 1 15727

AMOUNT

912-00192-2003-441
Criminal Investigation

\$ 212.97

TOTAL \$ 212.97

APPROVED: W.T. [Signature]

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: [Signature]
471257

Voucher 021

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

Investigative Expense - 1 15727

AMOUNT

913-00058-2003-441
Criminal Investigation

\$ 192.11

TOTAL

\$ 192.11

APPROVED:

W.T. [Signature]

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]

ECM

47127

8/15/13

Voucher 22

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

Investigative Expense - 1 15727

AMOUNT

912-00192-2003-441
Criminal Investigation

\$ 20.00

TOTAL \$ 20.00

APPROVED: W.T. [Signature]

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: [Signature]

471257
8/15/13

V 023

August 14, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

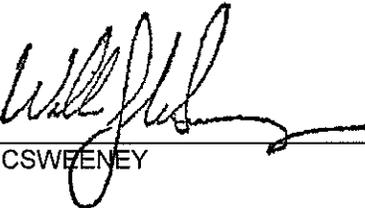
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

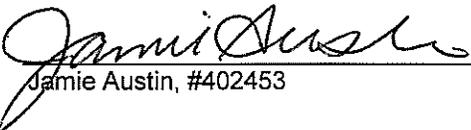
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 081313-05	\$6,360.65
15751 SPECIAL VICTIMS BUREAU Control Number SV 081413-03	\$327.40
15753 NARCOTICS BUREAU Control Number N 081413-06	\$3,500.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 081413-06	\$2,600.00
TOTAL	\$12,788.05

APPROVED:



WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$12,788.05



Jamie Austin, #402453