



LEROY D. BACA, SHERIFF

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



January 17, 2014

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 \$33,893.33 have been filed with the Auditor-Controller for the period of December 2, 2013, through December 22, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$33,893.33 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 \$33,893.33 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 050*

COUNTY OF LOS ANGELES

TO: JEFFREY W. PERRY, CAPTAIN  
COUNTYWIDE SERVICE DIVISION - COPS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

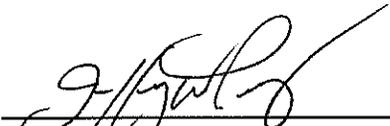
Criminal Investigation - 15819

AMOUNT

Payment of invoices from phone companies for  
"pinging" parolees phones during Parole Compliance  
Team operations and investigations.  
(see attached invoices and receipt for money orders)  
Deputy Justin Martin

\$527.40

\$527.40

APPROVED:   
JEFFREY W. PERRY, CAPTAIN

RECEIVED:  *BLAKE BASSE*  
DEPUTY BLAKE BASSE *#407809*

Voucher 052

December 4, 2013

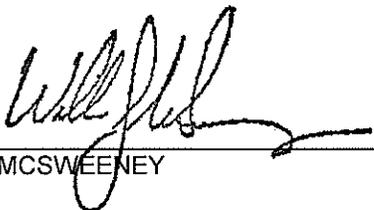
COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 120413-19	\$4,334.52
15751 SPECIAL VICTIMS BUREAU Control Number SV 120413-10	\$1,689.07
15753 NARCOTICS BUREAU Control Number N 120413-20	\$4,900.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 120313-20	\$4,000.00
<b>TOTAL</b>	<b>\$14,923.59</b>

APPROVED:   
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$14,923.59

  
Jamie Austin, #402453

*Voucher 053*

December 11, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

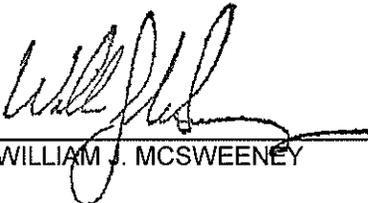
SHERIFF'S DEPARTMENT

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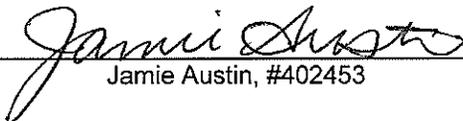
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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 121113-20	\$5,176.83
15753 NARCOTICS BUREAU Control Number N 121113-21	\$829.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 121013-21	\$1,850.00
<b>TOTAL</b>	<b>\$7,855.83</b>

APPROVED:   
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$7,855.83

  
Jamie Austin, #402453

Voucher 054

December 18, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

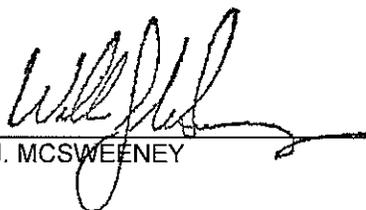
TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 121813-21	\$2,396.51
15753 NARCOTICS BUREAU Control Number N 121813-22	\$5,450.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 121713-22	\$1,975.00
<b>TOTAL</b>	<b>\$9,821.51</b>

APPROVED:   
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$9,821.51

  
Jamie Austin, #402453

