



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



LEROY D. BACA, SHERIFF

ADOPTED

BOARD OF SUPERVISORS
 COUNTY OF LOS ANGELES

September 6, 2013

46 September 17, 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 \$11,697.25 have been filed with the Auditor-Controller for the period of August 26, 2013, through September 1, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,697.25 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 \$11,697.25 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

August 29, 2013

Voza 20

COUNTY OF LOS ANGELES

**TO: ROBERT J. TUBBS, CAPTAIN
COUNTYWIDE SERVICE DIVISION - COPS BUREAU**

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15819

AMOUNT

File # 912-00091-2405-339
Deputy Kevin Olive - IO

\$150.00

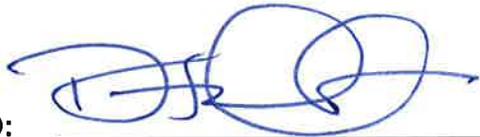
Joint investigation with HIS - see attached justification
Detective Thomas Ferguson - IO

\$50.00

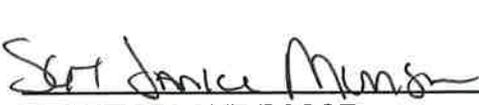
File # 913-00028-2405-444
Deputy Kevin Olive - IO

\$244.75

\$444.75

APPROVED: 

ROBERT J. TUBBS, CAPTAIN

RECEIVED:  *8/29/13*

DEPUTY BLAKE BASSE



Voucher 025

August 27, 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	\$ 598.61

TOTAL	\$ 598.61
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APPROVED: W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Kimberly Davila

Kimberly Davila, L.E.T. #454318
8/27/13
CAB

Voucher 076

August 27, 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

	AMOUNT
Criminal Investigation	\$ 192.10

TOTAL	\$ 192.10
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APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Kimberly Davila, L.E.T. #454318
08.27.13
ICIB

Voucher

August 27, 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
912-000192-2003-441		
Criminal Investigation		\$ 269.69

TOTAL **\$ 269.69**

APPROVED: W.T. [Signature]
WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: [Signature] EGAN 471257
8/27/13

V-01102-029

August 27, 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

	AMOUNT
Criminal Investigation	\$ 110.28

TOTAL \$ 110.28

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: [Signature]

Kimberly Davila, LET #454318
08.27.13
ICB

Voucher 029

August 28, 2013

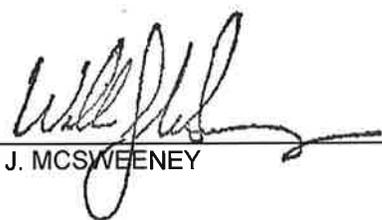
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

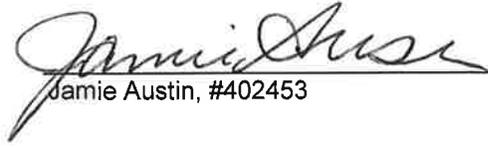
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 082813-07	\$7,519.18
15751 SPECIAL VICTIMS BUREAU Control Number SV 082813-05	\$397.64
15753 NARCOTICS BUREAU Control Number N 082813-08	\$1,265.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 082813-08	\$900.00
TOTAL	\$10,081.82

APPROVED: 
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$10,081.82


Jamie Austin, #402453