

County of Los Angeles

Sheriff's Department Headquarters
4700 Ramona Boulevard
Alonterey Park, California 91754–2169



EROY D. BACA, SHERIFF

June 29, 2012

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

35 July 17, 2012

SACHI A. HAMAI EXECUTIVE OFFICER

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 \$3,391.19 have been filed with the Auditor-Controller for the period of June 18, 2012, through June 24, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,391.19 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,391.19 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

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 June 18, 2012 through June 24, 2012

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT
06/21/12	MICHAEL EGAN	135	INTERNAL CRIMINAL INVESTIGATION	75.00
06/21/12	MICHAEL EGAN	136	INTERNAL CRIMINAL INVESTIGATION	100.00
06/21/12	MICHAEL EGAN	137	INTERNAL CRIMINAL INVESTIGATION	201.08
06/21/12	MICHAEL EGAN	138	INTERNAL CRIMINAL INVESTIGATION	211.76
06/21/12	LEONARD McCRAY	139	FIELD OPERATIONS REGION II/COMPTON	225.00
06/21/12	ROBERT PEACOCK	140	INTERNAL CRIMINAL INVESTIGATION	1,688.10
06/22/12	RONALD MARQUEZ	141	HOMELAND SECURITY DIVISION	890.25
N				
			a.	
			TOTAL DISBURSEMENTS \$	3,391.19

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

LEROY D. BACA	Sheriff	
VICTOR RAMPUDLA, DIVIS	ION DIRECTOR	
BY Victo Sangull		

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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

Criminal Investigation 912-00065-2003-441

\$ 75.00

TOTAL

APPROVED:

WILLIAM T. CAREY, CAPTAIN

Internal Criminal Investigations Bureau

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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

Criminal Investigation 912-00062-2003-441

\$ 100.00

TOTAL

\$ 100.00

APPROVED:

WILLIAM T. CAREY, CAPTAIN

Internal Criminal Investigations Bureau

RECEIVED:

171257

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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

Criminal Investigation ACLU Declaration

\$ 201.08

TOTAL

\$ 201.08

APPROVED:

WILLIAM T. CAREY, CAPTAIN

Internal Criminal Investigations Bureau

RECEIVED:

471257

Description 190

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

Criminal Investigation ACLU case

\$211.76

TOTAL

\$ 211.76

APPROVED:

WILLIAM T. CAREY, CAPTAIN

Internal Criminal Investigations Bureau

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COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO: JAMES R. LOPEZ, CHIEF FIELD OPERATIONS REGION II/COMPTON STATION

SHERIFF'S DEPARTMENT SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fee- 15816
File # 011-15768-2825-021

AMOUNT:
\$225.00

APPROVED:

JAMES R. LOREZ, CHIÉI

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Lt. Leonard McCray #275814

SH-AD-3 3/64



COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIĂM T. CAREY, CAPTAIN

INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

AMOUNT

Criminal Investigation

\$ 1,688.10

TOTAL

\$ 1,688.10

APPROVED:

WILLIAM T. CAREY, CAPTAIN

Internal Criminal Investigations Bureau

RECEIVED:

Robert Peacock, Lieutenan

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COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO: MICHAEL GROSSMAN, CHIEF HOMELAND SECURITY DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

CRIMINAL INVESTIGATION

\$890.25

TOTAL

\$890.25

APPROVED:

MICHAEL GROSSMAN, CHIEF

RECEIVED:

SGT. RONALD MARQ