

BUREAU OF ORGANIZED CRIME

1 May 2015
BOC#-15-0074.4

TO: Anthony J. Riccio
Chief
Bureau of Organized Crime

Attn: Lieutenant Maureen Biggane
Commanding Officer
Bureau of Organized Crime

FROM: P.O. Barbara Jotautas #7604

SUBJECT: Payment Request
ATT/ [REDACTED]
Account # [REDACTED]
Invoice - 8 March 2015 through 7 April 2015

Approval is requested to draw from the 1505 funds in the total amount of \$18,048.79 for payment to AT&T Mobility for PTT phones used by the Bureau of Organized Crime (BOC).

BOC phones are used by undercover officers performing drug and gang enforcement operations. All other devices documented are assigned to units for undercover investigations within the Department.

Attached is the invoice for the billing cycle 8 March 2015 through 7 April 2015 addressed to [REDACTED]. The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to AT&T Mobility: P.O. Box 6463, Carol Stream, Illinois 60197-6463. Attached, please find the statements for above payment.

[REDACTED]
P.O. Barbara Jotautas #7604
Bureau of Organized Crime

Approvals:

[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime

[REDACTED]
Anthony J. Riccio
Chief
Bureau of Organized Crime

RECEIVED:

Check #: 17994

For \$: 18,048.79

Date: 5-MAY-15

Signature: [REDACTED]

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION


21 April 2015

SUBJECT: ENTERPRISE LEASED VEHICLES -APRIL 2015


4. The following summary is the cost of vehicles, by Unit of assignment:

Unit 188 BOC Administration	\$ 1,561.09
Unit 189 BOC Narcotics Division	\$ 59,667.65
Unit 192 BOC Vice Control Unit	\$ 3,196.54
Unit 193 BOC Gang Investigation Division	\$ 31,809.98
Unit 196 BOC Asset Forfeiture Unit	\$ 6,797.82


TOTAL: \$103,033.08



Eric M. Carter
Deputy Chief
Bureau Of Organized Crime



Kenneth Angarone
Commander
Vice/Asset Forfeiture Division



Anthony J. Riccio
Chief
Bureau Of Organized Crime

KA/dl