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

LEROY D. BACA, SHERIFF

February 5, 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 $23,907.73 have been filed with the Auditor-Controller for the period of January 6, 2014, through January 26, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of $23,907.73 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $23,907.73 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:_____
Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 6, 2014 through January 26, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/08/14	JAMIE AUSTIN	056	DETECTIVE DIVISION	14,950.85
01/15/14	JAMIE AUSTIN	058	DETECTIVE DIVISION	3,983.87
01/22/14	JAMIE AUSTIN	059	DETECTIVE DIVISION	4,973.01
			TOTAL DISBURSEMENTS $	23,907.73

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

JOHN L. SCOTT Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

Voucher 056

January 8, 2014

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-010814-22	$9,935.85
15753	NARCOTICS BUREAU Control Number N-010814-23	$1,935.00
15860	OPERATION SAFE STREETS BUREAU Control Number OSS-010814-23	$3,080.00
	TOTAL	$14,950.85

APPROVED: _____
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $14,950.85

_____
Jamie Austin, #402453

SH-AD-3 3/64

Voucher 058

January 15, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15735	MAJOR CRIMES BUREAU Control Number MCB-011514-08	$1,343.51
15750	HOMICIDE BUREAU Control Number HOM-011514-23	$1,871.70
15751	SPECIAL VICTIMS BUREAU Control Number SV-011514-11	$418.37
15753	NARCOTICS BUREAU Control Number N-011514-24	$350.29
	TOTAL	$3,983.87

APPROVED: _____
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $3,983.87

_____
Jamie Austin, #402453

SH-AD-3 3/64

Voucher 0 59

January 22, 2014

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 012214-24	$988.01
15753	NARCOTICS BUREAU Control Number N 012214-25	$405.00
15860	OPERATION SAFE STREETS BUREAU Control Number OSS 012114-24	$3,580.00
	TOTAL	$4,973.01

APPROVED: _____
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $4,973.01

_____
Jamie Austin, #402453

SH-AD-3 3/64