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

JOHN L. SCOTT, SHERIFF

May 19, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling $18,342.14 have been filed with the Auditor-Controller for the period of April 28, 2014, through May 4, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of $18,342.14 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 $18,342.14 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting 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 April 28, 2014 through May 4, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/30/14	VICTOR LEWANDOWSKI	072	INTERNAL CRIMINAL INVESTIGATION BUR	304.18
04/30/14	RAYVIN SECOL	073	SOUTH PATROL DIVISION - NORWALK STATION	34.60
04/30/14	JAMIE AUSTIN	074	DETECTIVE DIVISION	10,004.60
05/01/14	JAMIE AUSTIN	075	DETECTIVE DIVISION	7,998.76
			TOTAL DISBURSEMENTS $	18,342.14

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 072

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RODERICK A. KUSCH, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	$ 304.18
TOTAL	$ 304.18

APPROVED: _____

RODERICK A. KUSCH, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: _____

Robert G. Peacock, Lieutenant
VICTOR LEWANDOWSKI

SH-AD-3 3/64

Voucher 073

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: MICHAEL J. ROTHANS, CHIEF
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
091-15553-0442-084	$34.60
TOTAL:	$34.60

APPROVED: _____
MICHAEL J. ROTHANS, CHIEF

RECEIVED: _____
RAYVIN SECOL #532427

V2014K074

April 23, 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 042314-31	$2,507.60
15753	NARCOTICS BUREAU Control Number N 042314-32	$4,597.00
15860	OPERATION SAFE STREETS BUREAU Control Number OSS 042214-31	$2,900.00
	TOTAL	$10,004.60

APPROVED: _____
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of $10,004.60

_____
Jamie Austin, #402453

SH-AD-3 3/64

Voucher 075

April 30, 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 043014-32	$2,753.76
15753	NARCOTICS BUREAU Control Number N 043014-33	$1,245.00
15860	OPERATION SAFE STREETS BUREAU Control Number OSS 042914-32	$4,000.00
	TOTAL	$7,998.76

APPROVED: _____
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of $7,998.76

_____
Jamie Austin, #402453

SH-AD-3 3/64