



JOHN L. SCOTT, SHERIFF

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



July 23, 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 \$26,737.86 have been filed with the Auditor-Controller for the period of July 1, 2014, through July 13, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$26,737.86 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 \$26,737.86 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting Auditor-Controller

By: _____
Deputy

A Tradition of Service

Voucher 085

July 2, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
PROFESSIONAL STANDARDS DIVISION - INTERNAL AFFAIRS BUREAU

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15733

	Amount
IAB IV2334436	\$12.00

TOTAL: \$12.00

APPROVED: Earl M. Shields
EARL M. SHIELDS, CHIEF

RECEIVED: C Morales 283188
CRISTINA MORALES, ASMI

Voucher

July 2, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

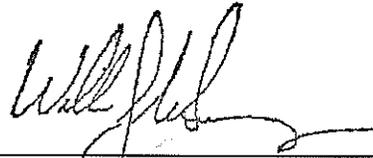
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

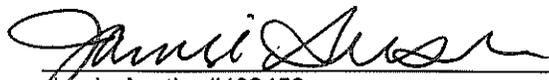
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 070214-01	\$2,093.77
15750 HOMICIDE BUREAU Control Number HOM 070114-01	\$10,705.39
15751 SPECIAL VICTIMS BUREAU Control Number SV 070214-01	\$2,233.92
15753 NARCOTICS BUREAU Control Number N 070214-01	\$4,827.93

TOTAL \$19,861.01

APPROVED: 
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$19,861.01


Jamie Austin, #402453

Voucher 03

July 10, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROOSEVELT JOHNSON, CAPTAIN
NORTH PATROL DIVISION/SANTA CLARITA STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15771

Criminal Investigation Expense
914-05821-0637-075
913-00097-0699-112

AMOUNT

\$343.00

TOTAL \$343.00

APPROVED: 
ROOSEVELT JOHNSON, CAPTAIN

RECEIVED: , ASMI
ANTHONY RUBALCAVA, CA II

Voucher 04

July 10, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JEFFREY L. SCROGGIN
EAST PATROL DIVISION / WALNUT / DIAMOND BAR STATION
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense -

AMOUNT

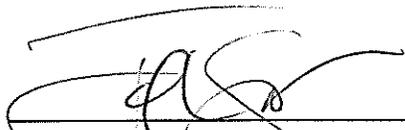
913-08280-2923-068

\$240.00

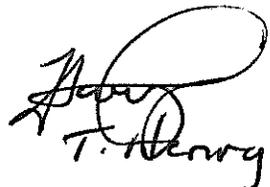
TOTAL

\$240.00

APPROVED:



JEFFREY L. SCROGGIN, CAPTAIN

 7/10/14
T. Henry

RECEIVED:

DETECTIVE LORENA GOMEZ, #437697

Contents
T. Henry
Noted on
6/14/13

Voucher 05

July 10, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JEFFREY L. SCROGGIN
EAST PATROL DIVISION / WALNUT / DIAMOND BAR STATION
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense -

	AMOUNT
914-02817-2999-999	\$100.00
Postal Money Order #21914607791	\$1.25

TOTAL \$101.25

APPROVED: 
JEFFREY L. SCROGGIN, CAPTAIN

 7/10/14
T. Henry
RECEIVED: DETECTIVE LORENA GOMEZ, #437697

Contents
T. Henry
Noted 6/9/14

Noted

July 10, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JEFFREY L. SCROGGIN
EAST PATROL DIVISION / WALNUT / DIAMOND BAR STATION
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense -

	AMOUNT
013-00343-2928-052	\$50.00
Postal Money Order #21914607802	\$1.25

TOTAL \$51.25

APPROVED: 
JEFFREY L. SCROGGIN, CAPTAIN

 7/10/14
RECEIVED: DETECTIVE LORENA GOMEZ, #437697

Contents *M*
T. Henry
Noted *6/9/14*

Voucher 07

July 10, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: BOBBY D. DENHAM, CHIEF
CENTRAL PATROL DIVISION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fund - 15769

AMOUNT:

File #914-01386-0333-263 ----- \$25.10

APPROVED: Bobby D. Denham
BOBBY D. DENHAM, CHIEF

RECEIVED: John Meehan
SERGEANT JOHN MEEHAN
7/10/14