



LEROY D. BACA, SHERIFF

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



October 24, 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 \$34,652.39 have been filed with the Auditor-Controller for the period of September 29, 2014, through October 12, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$34,652.39 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 \$34,652.39 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

Use 442-023

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

September 29, 2014

TO: TIMOTHY K. MURAKAMI, CAPTAIN
EAST PATROL DIVISION / INDUSTRY STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

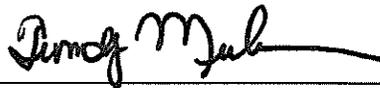
Investigative Expense - 15779

AMOUNT

Criminal Investigation Expense	\$64.60
11-14870-14/11-12220-14	\$201.20
13-02151-14	\$101.20
14-00722-14	\$126.25
14-01060-14	\$34.66
13-09197-14	\$101.25

TOTAL \$629.16

APPROVED:



TIMOTHY K. MURAKAMI, CAPTAIN

RECEIVED:

 10/01/14

CHRISTOPHER SCIACCA, SERGEANT
ARTHUR SCOTT, LIEUTENANT

Contents
T. Henry
Noted
8/29/14

Voucher 016

September 29, 2014

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

AMOUNT

914-00213-2413-441
914-00242-2413-441

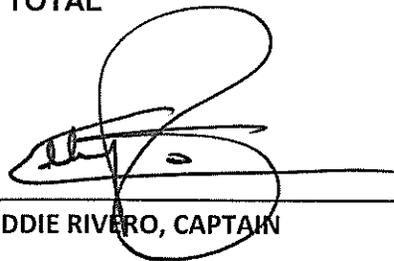
\$1,100.00
\$400.00

SH-AD-3

TOTAL

\$1,500.00

APPROVED:



EDDIE RIVERO, CAPTAIN

RECEIVED BY:

Manoel L. Dora 296994
9/29/14

Voucher-027

October 2, 2014

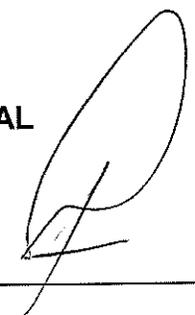
**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

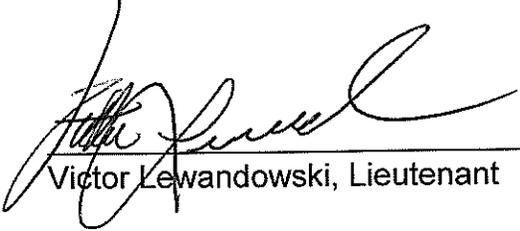
	AMOUNT
Criminal Investigation 914-00044-2003-441	\$ 321.15

TOTAL  \$ 321.15

APPROVED: _____

RODERICK A. KUSCH, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: _____


Victor Lewandowski, Lieutenant

Variance 02/8

October 1, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

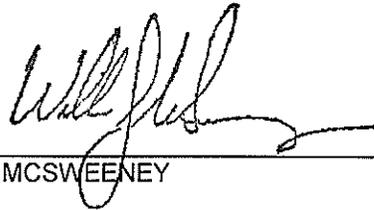
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

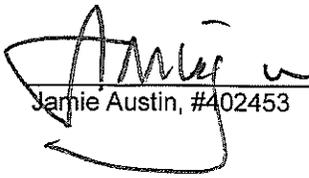
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 100114-05	\$1,192.95
15750 HOMICIDE BUREAU Control Number HOM 100114-08	\$7,869.68
15751 SPECIAL VICTIMS BUREAU Control Number SV 100114-05	\$1,110.86
15753 NARCOTICS BUREAU Control Number N 10014-07	\$12,819.23

TOTAL \$22,992.72

APPROVED: 
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$22,992.72

 #244886
Jamie Austin, #402453

1/10/14

October 2, 2014

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-00239-2413-441	\$260.00
914-00245-2413-441	\$150.00
914-00235-2413-441	\$200.00
914-00179-2413-441	\$500.00
914-00230-2413-441	\$200.00
914-00212-2413-441	\$280.00

SH-AD-3

TOTAL

\$1,590.00

APPROVED:



EDDIE RIVERO, CAPTAIN

RECEIVED BY:

Mano L. Dena 10/3/14

Voucher 20

October 8, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ERIC G. PARRA, CHIEF
CUSTODY SERVICES DIVISION
GENERAL POPULATION

SHERIFF'S DEPARTMENT

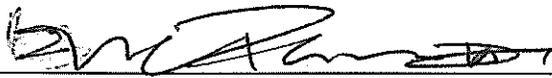
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

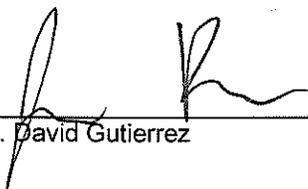
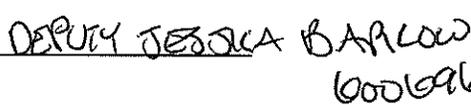
AMOUNT

16208 CUSTODY INVESTIGATIVE SERVICES
Control Number CIS-092314-01

\$492.00

Total \$492.00

APPROVED: 
ERIC G. PARRA

Received:  
Sgt. David Gutierrez DEPUTY JESSICA BARLOW
600696

Received from John L. Scott, Sheriff
this claim in the amount of \$492.00

Voucher 031

October 8, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

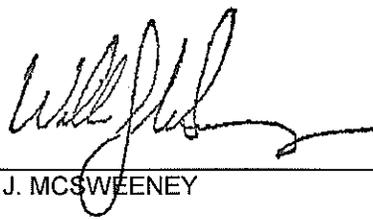
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 100814-06	\$2,100.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 100814-06	\$1,612.64
15753 NARCOTICS BUREAU Control Number N 100814-08	\$1,570.00

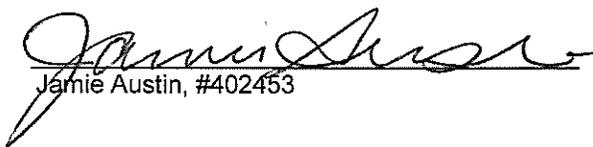
TOTAL \$5,282.64

APPROVED:



WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$5,282.64



Jamie Austin, #402453

Voucher 032

October 10, 2014

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-00241-2413-441	\$1,000.00
914-07867-0375-037	\$471.72
914-00261-2413-441	\$300.00
913-00309-2823-051	\$73.00

SH-AD-3

TOTAL

\$1,844.72

APPROVED:



EDDIE RIVERO, CAPTAIN

RECEIVED BY:

Marie L. Dura 10/10/14