



LEROY D. BACA, SHERIFF

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



**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

39 March 4, 2014

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

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

*A Tradition of Service*



Voucher 056

January 8, 2014

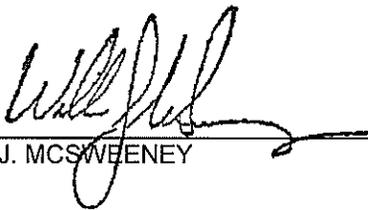
COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

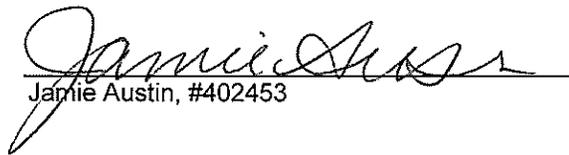
SHERIFF'S DEPARTMENT

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
<b>TOTAL</b>	<b>\$14,950.85</b>

APPROVED:   
WILLIAM J. MCSWEENEY

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

  
Jamie Austin, #402453

Voucher 058

January 15, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

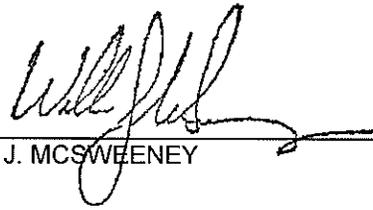
TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

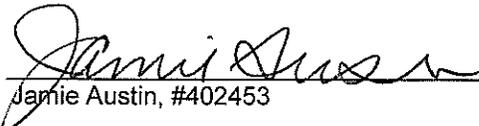
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB-011514-08	\$1,343.51
15750 HOMICIDE BUREAU Control Number HOM-011514-23	\$1,871.70
15751 SPECIAL VICTIMS BUREAU Control Number SV-011514-11	\$418.37
15753 NARCOTICS BUREAU Control Number N-011514-24	\$350.29
<b>TOTAL</b>	<b>\$3,983.87</b>

APPROVED:



\_\_\_\_\_  
WILLIAM J. MCSWEENEY

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



\_\_\_\_\_  
Jamie Austin, #402453

Voucher # 59

January 22, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

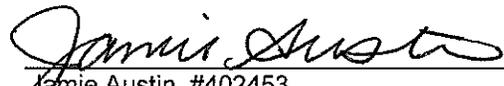
SHERIFF'S DEPARTMENT

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
<b>TOTAL</b>	<b>\$4,973.01</b>

APPROVED:   
WILLIAM J. MCSWEENEY

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

  
Jamie Austin, #402453