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

JOHN L. SCOTT, SHERIFF

February 19, 2014

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES
55 March 18, 2014
SACHI A. HAMAI
EXECUTIVE OFFICER

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 $11,346.70 have been filed with the Auditor-Controller for the period of January 27, 2014, through February 9, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of $11,346.70 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 $11,346.70 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 27, 2014 through February 9, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/06/14	MICHAEL EGAN	057	INTERNAL CRIMINAL INVESTIGATIONS BUR	84.20
01/27/14	JOHN SANCHEZ	060	CENTRAL PATROL DIVISION - SOUTH L.A.	200.99
02/06/14	GENE H. TAKASHIMA	061	OPERATIONS SAFE STREETS BUR.	500.00
02/04/14	JAMIE AUSTIN	062	DETECTIVE DIVISION	9,934.11
02/06/14	ROBERT PEACOCK	063	INTERNAL CRIMINAL INVESTIGATIONS BUR	627.40
			TOTAL DISBURSEMENTS $	11,346.70

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-05

February 6, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

W.T. C

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	$ 84.20
TOTAL	**$ 84.20**

APPROVED: W.T. C

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: EGAN

471257

SH-AD-3 3/64

Voucher 060

January 27, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: KEVIN A. GORAN, CHIEF
CENTRAL PATROL DIVISION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fund – 15769

	AMOUNT:
File #912-07121-0388-087 ----------	$200.99

APPROVED: _____
KEVIN A. GORAN, CHIEF

RECEIVED: _____
DET. JOHN SANCHEZ

SH-AD-3 3/64

Voucher 061

February 6, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RUTHIE V. DAILY, A/CAPTAIN
DETECTIVE DIVISION / OPERATION SAFE STREETS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15860

	AMOUNT
Witness Relocation Expense	$500.00

TOTAL **$500.00**

APPROVED: _____
RUTHIE V. DAILY, A/CAPTAIN

RECEIVED: _____
GENE H. TAKASHIMA, DETECTIVE

SH-AD-3 3/64

V waiter 042

February 4, 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 020514-25	$4,731.11
15753	NARCOTICS BUREAU Control Number N 020514-26	$1,023.00
15860	OPERATION SAFE STREETS BUREAU Control Number OSS 929414025	$4,180.00
	TOTAL	$9,934.11

APPROVED: _____
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of $9,934.11

_____
Jamie Austin, #402453

SH-AD-3 3/64

Voucher 063

February 6, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

W.T. C

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	$ 627.40
TOTAL	**$ 627.40**

APPROVED: W.T. C

William T. Carey, Captain
Internal Criminal Investigations Bureau

RECEIVED: Michelle Miller FOR LT. PEACOCK

Robert G. Peacock
Lieutenant

SH-AD-3 3/64