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

JOHN L. SCOTT, SHERIFF

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

March 3, 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 $21,308.30 have been filed with the Auditor-Controller for the period of February 17, 2014, through February 23, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of $21,308.30 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 $21,308.30 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 February 17, 2014 through February 23, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/19/14	JAMIE AUSTIN	064	DETECTIVE DIVISION	21,308.30
			TOTAL DISBURSEMENTS $	21,308.30

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 064

February 19, 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 021914-09	$735.00
15750	HOMICIDE BUREAU Control Number HOM 021914-26	$3,322.93
15751	SPECIAL VICTIMS BUREAU Control Number SV 021914-12	$1,563.40
15753	NARCOTICS BUREAU Control Number N 021914-27	$8,180.00
15755	COMMERCIAL CRIMES BUREAU Control Number C 021914-03	$1,234.86
15860	OPERATION SAFE STREETS BUREAU Control Number OSS 021814-26	$6,272.11
	TOTAL	$21,308.30

APPROVED: _____
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of $21,308.30

_____
Jamie Austin, #402453

SH-AD-3 3/64