



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



JOHN L. SCOTT, SHERIFF

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

ADOPTED

BOARD OF SUPERVISORS
 COUNTY OF LOS ANGELES

27 August 12, 2014

SACHI A. HAMAI
 EXECUTIVE OFFICER

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, CHIEF

RECEIVED:  283188
CRISTINA MORALES, ASMI

Voucher 01

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

July 1, 2014

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

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860 AMOUNT

	AMOUNT
914-00088-2413-441	\$600.00
914-00090-2413-441	\$400.00
COLA #213-16	\$70.00
COLA #213-16	\$24.50
914-00128-2413-441	\$600.00
914-00132-2413-441	\$280.00
914-00139-2413-441	\$280.00
914-00140-2413-441	\$280.00
914-00141-2413-441	\$280.00
914-00142-2413-441	\$280.00
914-00149-2413-441	\$20.00
914-00143-2413-441	\$300.00
914-00152-2413-441	\$300.00
914-00158-2413-441	\$800.00
914-00171-2413-441	\$100.00
914-00163-2413-441	\$250.00
407-15879-2811-051	\$39.75
914-00173-2413-441	\$300.00
913-00307-2413-441	\$200.00
914-00165-2413-441	\$300.00
914-00170-2413-441	\$200.00
914-00172-2413-441	\$200.00

TOTAL \$6,104.25

SH-AD-3 3/64

APPROVED: Eddie Rivero
EDDIE RIVERO, CAPTAIN

RECEIVED BY: Manoel L. Dea 7/3/14
296994

Voucher

July 2, 2014

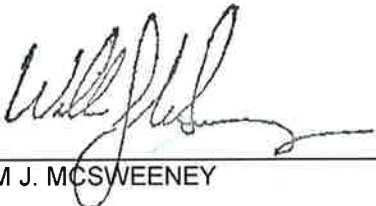
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

AMOUNT

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

\$343.00

TOTAL

\$343.00

APPROVED:



ROOSEVELT JOHNSON , CAPTAIN

RECEIVED:



ANTHONY RUBALCAVA, OA II, ASMI

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

RECEIVED:

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

Contents
T. Henry
Noted *TH*
6/4/13

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

RECEIVED: _____


DETECTIVE LORENA GOMEZ, #437697

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

V. 000006

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
T. Henry

RECEIVED:

DETECTIVE LORENA GOMEZ, #437697

Contents *TH*
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
