



JOHN L. SCOTT, 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

November 10, 2014

25 December 2, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$22,525.70 have been filed with the Auditor-Controller for the period of October 13, 2014, through November 2, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$22,525.70 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 \$22,525.70 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 
Deputy

Voucher 033

October 15, 2014

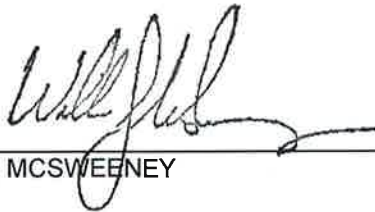
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 101514-09	\$5,423.35
15751 SPECIAL VICTIMS BUREAU Control Number SV 101515-07	\$835.47
15753 NARCOTICS BUREAU Control Number N 101514-09	\$7,438.58
TOTAL	\$13,697.40

APPROVED: 
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$13,697.40


Jamie Austin, #402453

Voucher 034

October 22, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

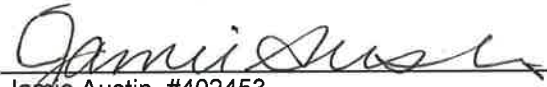
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 102214-10	\$1,117.99
15753 NARCOTICS BUREAU Control Number N 102214-10	\$1,469.49
TOTAL	\$2,587.48

APPROVED: 
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$2,587.48


Jamie Austin, #402453

Voucher 035

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

October 23, 2014

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

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-00262-2413-441	\$250.00
914-00263-2413-441	\$250.00
914-00265-2413-441	\$500.00
914-00266-2413-441	\$350.00
914-00270-2413-441	\$300.00

SH-AD-3

TOTAL

\$1,650.00

APPROVED:



EDDIE RIVERO, CAPTAIN

RECEIVED BY:



Mario Silva 296994

Voucher 036

October 29, 2014

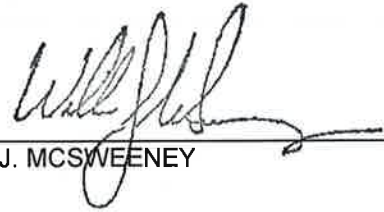
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

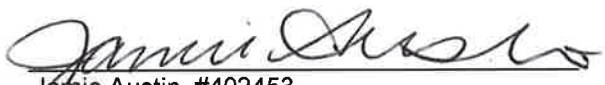
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 102914-11	\$2,085.82
15753 NARCOTICS BUREAU Control Number N 102914-11	\$1,305.00
TOTAL	\$3,390.82

APPROVED: 
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$3,390.82


Jamie Austin, #402453

Voucher 037

October 30, 2014

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

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

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-00274-2413-441	\$200.00
914-00273-2413-441	\$1,000.00

SH-AD-3

TOTAL

\$1,200.00

APPROVED: 
EDDIE RIVERO, CAPTAIN

RECEIVED BY: Manoel D. Dura 296994