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

JIM McDONNELL, SHERIFF

February 20, 2015

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 $23,492.82 have been filed with the Auditor-Controller for the period of January 12, 2015, through February 8, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of $23,492.82 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $23,492.82 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 12, 2015 through February 8, 2015

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/14/15	JAMIE AUSTIN	059	DETECTIVE DIVISION	4,246.74
01/15/15	MARIA DENA	060	OPERATIONS SAFE STREETS BUREAU	3,000.00
01/22/15	MARIA DENA	061	OPERATIONS SAFE STREETS BUREAU	2,565.00
01/28/15	JAMIE AUSTIN	062	DETECTIVE DIVISION	6,945.79
01/29/15	MARIA DENA	063	OPERATIONS SAFE STREETS BUREAU	2,000.00
02/04/15	JAMIE AUSTIN	065	DETECTIVE DIVISION	2,735.29
2/5/2015	MARIA DENA	066	OPERATIONS SAFE STREETS BUREAU	2,000.00
			TOTAL DISBURSEMENTS	**$** 23,492.82

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

Voucher 059

January 14, 2015

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 011415-20	$3,747.38
15751	SPECIAL VICTIMS BUREAU Control Number SV 011415-15	$134.82
15753	NARCOTICS BUREAU Control Number N 011415-20	$364.54
	TOTAL	$4,246.74

APPROVED: _____
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of $4,246.74

_____
Jamie Austin, #402453

SH-AD-3 3/64

Voucher 960

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
014-11071-2603-051	$3,000.00

SH-AD-3	TOTAL	$3,000.00

APPROVED: _____
CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY: Maria Dena 296994

Voucher 061

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
014-04518-0986-051	$1,265.00
915-00004-2413-441	$200.00
013-09209-0371-051	$100.00
915-00010-2413-441	$400.00
915-00011-2413-441	$400.00
915-00012-2413-441	$200.00

SH-AD-3 TOTAL $2,565.00

APPROVED: _____
CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY: Maria Dena 296994

Voucher 062

January 28, 2015

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 012815-21	$5,675.58
15751	SPECIAL VICTIMS BUREAU Control Number SV 012815-16	$100.21
15753	NARCOTICS BUREAU Control Number N 012815-21	$1,170.00
	TOTAL	$6,945.79

APPROVED: _____
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of $6,946.09

_____
Jamie Austin, #402453

SH-AD-3 3/64

Voucher 063

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
915-00018-2413-441	$200.00
915-00015-2413-441	$1,600.00
915-00016-2413-441	$200.00

SH-AD-3 TOTAL $2,000.00

APPROVED: _____
CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY: Maria Lena 296994

VOUCHER 065

February 4, 2015

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 020415-22	$1,945.29
15753 NARCOTICS BUREAU Control Number N 020415-22	$790.00
TOTAL	$2,735.29

APPROVED: _____
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of $2,735.29
54/017 2-5-15 (JH)
FRANCISCO RAMIREZ FOR JAMIE AUSTIN
Jamie Austin, #402453

SH-AD-3 3/64

Voucher 066

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
915-00019-2413-441	$1,500.00
915-00022-2413-441	$100.00
915-00024-2413-441	$400.00

SH-AD-3 TOTAL $2,000.00

APPROVED: _____
CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY: Maria Dena 296994