



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

## HALL OF JUSTICE

JIM McDONNELL, SHERIFF



January 21, 2016

# ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

42 February 9, 2016

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

  
PATRICK O'RAWA  
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,784.14 have been filed with the Auditor-Controller for the period of December 28, 2015, through January 10, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,784.14 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 \$5,784.14 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By:   
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —



VO NUMBER # 45

January 7, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: BUDDY GOLDMAN, CHIEF  
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

CRIMINAL INVESTIGATIVE FEES

	Amount
Criminal Investigative Fees - 15781 File #915-15433-0400-441	\$ 300.00
Criminal Investigative Fees - 15781 File #915-16197-0400-441	\$ 100.00

TOTAL: \$ 400.00

APPROVED: *Kelley S. Fraser, #/Chief*  
BUDDY GOLDMAN, CHIEF  
*KELLEY S. FRASER #/Chief (KF)*

RECEIVED: *M Villalobos* *1-7-16*  
MARIE VILLALOBOS #239575

Voucher #46

January 7, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: BUDDY GOLDMAN, CHIEF  
SOUTH PATROL DIVISION-PICO RIVERA STATION

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

CRIMINAL INVESTIGATIVE FEES

	Amount
Criminal Investigative Fees - 15782 File #915-08325-1517-077	\$ 33.63

TOTAL: \$ 33.63

APPROVED: Buddy Goldman (GA)  
BUDDY GOLDMAN, CHIEF

RECEIVED: Marie Villalobos 1-7-16  
MARIE VILLALOBOS #239575

VOUCHER # 47

January 7, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: PATRICK NELSON  
CAPTAIN LANCASTER STATION

SHERIFF'S DEPARTMENT

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

Investigative Expense - 15764

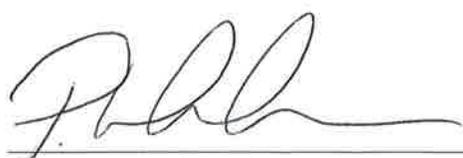
**AMOUNT**

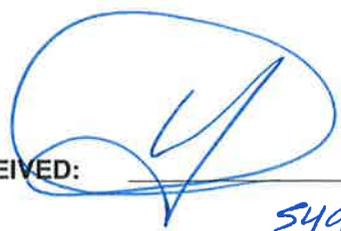
INVOICE LCI-245284

\$440.00

**TOTAL**

**\$440.00**

**APPROVED:**   
PATRICK NELSON, CAPTAIN

**RECEIVED:**  1-7-16  
549157  
FARAH VASQUEZ

VOUCHERS # 48

January 6, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

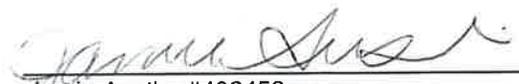
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 010616-11	\$457.09
15750 HOMICIDE BUREAU Control Number HOM 010616-13	\$3,000.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 010616-08	\$223.42
15753 NARCOTICS BUREAU Control Number N 010616-14	\$1,230.00
<b>TOTAL</b>	<b>\$4,910.51</b>

APPROVED:   
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$4,910.51

  
Jamie Austin, #402453