



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



JIM McDONNELL, SHERIFF

March 16, 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 \$31,495.78 have been filed with the Auditor-Controller for the period of February 9, 2015, through March 8, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$31,495.78 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 \$31,495.78 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

A Tradition of Service

Voucher 064

February 11, 2015

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**


**TO: DON M. SLAWSON, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU**

SHERIFF'S DEPARTMENT

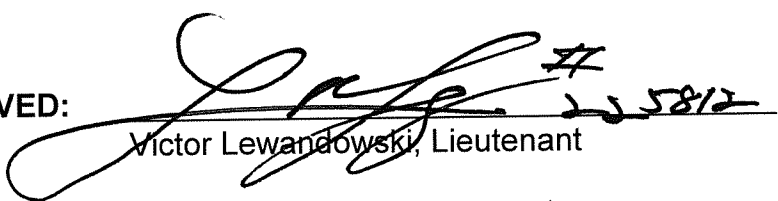
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 303.60
Undercover Operations	

TOTAL \$ 303.60

APPROVED: 

**DON M. SLAWSON, CAPTAIN
Internal Criminal Investigations Bureau**

RECEIVED:  # 255812
Victor Lewandowski, Lieutenant

L. R. GREGG, LIEUTENANT

Voucher 065

February 11, 2015

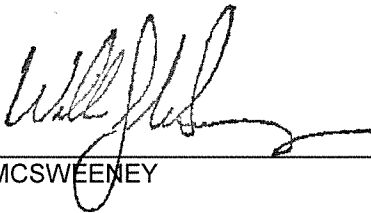
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

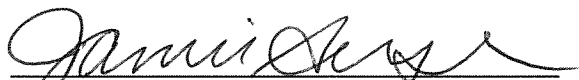
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM-021115-22	\$7,160.88
15751 SPECIAL VICTIMS BUREAU Control Number SV-021115-17	\$1,886.38
15753 NARCOTICS BUREAU Control Number N 021115-23	\$934.05
TOTAL	\$9,981.31

APPROVED: 
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$9,981.31


Jamie Austin, #402453

Voucher 0610

February 12, 2015

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

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

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
915-00026-2413-441	\$250.00
915-00028-2413-441	\$950.00
915-00007-2413-999	\$440.00
14-06331-03	\$300.00
914-07909-0371-041	\$150.00

SH-AD-3

TOTAL

\$2,090.00

APPROVED:


CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:


296994

021815-24

February 18, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

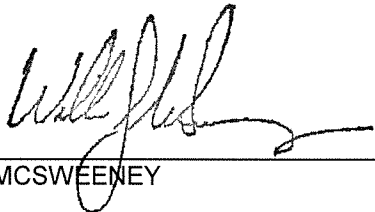
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 021815-24	\$3,528.28
15751 SPECIAL VICTIMS BUREAU Control Number SV 021815-18	\$563.07
15753 NARCOTICS BUREAU Control Number N 021815-24	\$3,576.52

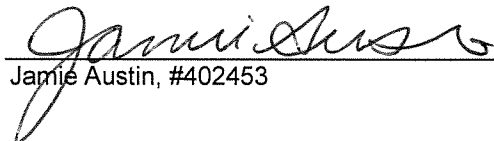
TOTAL \$7,667.87

APPROVED:



WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$7,667.87



Jamie Austin, #402453

V. J. W. 068

February 19, 2015

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

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


SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
915-00030-2413-441	\$600.00

SH-AD-3

TOTAL

\$600.00

APPROVED: 
CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:  296994

Voucher 069

February 19, 2015

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

	AMOUNT
Investigative Expense - 014-07049-2930-053	\$100.00
Postal Money C Order: #22603063320	\$1.25

TOTAL \$101.25

APPROVED:

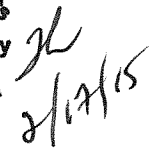


JEFFREY L. SCROGGIN, CAPTAIN

RECEIVED:

 2/23/15

SERGEANT ANGELA BECERRA #428352

Contents
T. Henry
Noted


Invoice 020

February 25, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

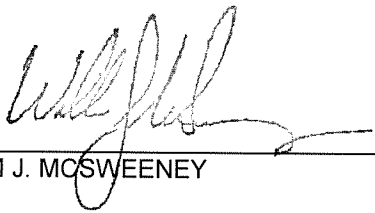
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

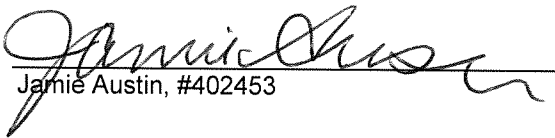
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 022515-25	\$3,988.02
15751 SPECIAL VICTIMS BUREAU Control Number SV 022515-19	\$647.73
15753 NARCOTICS BUREAU Control Number N 022415-25	\$1,620.00
TOTAL	\$6,255.75

APPROVED:



WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$6,255.75



Jamie Austin, #402453

Voucher 031

February 26, 2015

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

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

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

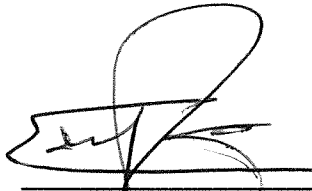
	AMOUNT
915-00031-2413-441	\$500.00

SH-AD-3

TOTAL

\$500.00

APPROVED:



EDDIE RIVERO, COMMANDER

RECEIVED BY:

Maria Qui 296994

Voucher 072

March 4, 2015

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

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

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

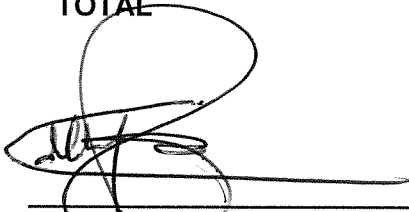
	AMOUNT
915-00016-2413-441	\$500.00
915-00038-2413-441	\$500.00

SH-AD-3

TOTAL

\$1,000.00

APPROVED:



EDDIE RIVERO, COMMANDER

RECEIVED BY:

Maria Dora 296994

Voucher 073

March 4, 2015

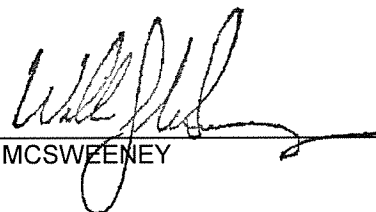
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

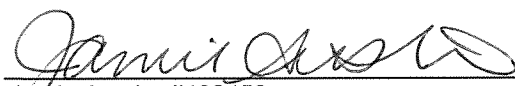
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 030415-26	\$691.00
15753 NARCOTICS BUREAU Control Number N 030415-25	\$2,305.00
TOTAL	\$2,996.00

APPROVED: 
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$2,996.00


Jamie Austin, #402453