



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



JIM McDONNELL, SHERIFF


**ADOPTED**

BOARD OF SUPERVISORS  
 COUNTY OF LOS ANGELES

December 17, 2014

24 January 13, 2015

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

  
 PATRICK O'QUINN  
 ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,805.36 have been filed with the Auditor-Controller for the period of November 24, 2014, through December 7, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,805.36 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 \$13,805.36 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 

Deputy

*A Tradition of Service*



914-04518-0986-051

November 25, 2014

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

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

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-04518-0986-051	\$2,045.00
013-09060-2663-011	\$700.00

SH-AD-3

TOTAL

\$2,745.00

APPROVED:   
CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY: Manila L. Dena 296994

*✓ amount 09/16*

December 3, 2014

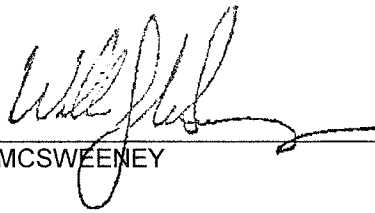
COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

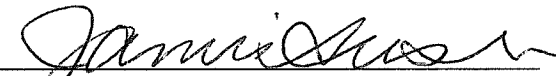
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 120314-05	\$3,999.58
15751 SPECIAL VICTIMS BUREAU Control Number SV 120314-11	\$951.86
15753 NARCOTICS BUREAU Control Number N 120314-15	\$798.45
<b>TOTAL</b>	<b>\$5,749.89</b>

APPROVED:   
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$5,749.89

  
Jamie Austin, #402453

Voucher 047

December 3, 2014

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

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

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-04518-0986-051	\$1,434.22
914-00286-2413-441	\$300.00
914-00292-2413-441	\$100.00
013-05385-0372-055	\$3,425.00

SH-AD-3

TOTAL

\$5,259.22

APPROVED:



CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:

Mania L. Dera 296 994

Voucher # 48

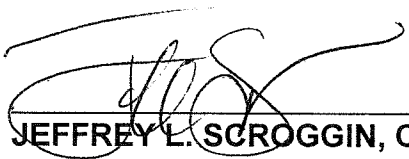
December 3, 2014

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

	AMOUNT
Investigative Expense - 914-03290-2917-044	\$50.00
Postal Money Order #22375584505	\$1.25
TOTAL	\$51.25

APPROVED:   
JEFFREY L. SCROGGIN, CAPTAIN

RECEIVED: LT. ALFRED M. REYES  
DETECTIVE LORENA GOMEZ, #437697

 12/9/14  
223436

Contents  
T. Henry  
Noted  
12/01/14