



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



JIM McDONNELL, SHERIFF

March 16, 2015

ADOPTED

BOARD OF SUPERVISORS
 COUNTY OF LOS ANGELES

42 April 7, 2015

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

Patrick Ozawa
 PATRICK OZAWA
 ACTING EXECUTIVE OFFICER

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

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: *Gregg A. Wernor*
 Deputy

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

V mount 065

February 11, 2015


COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

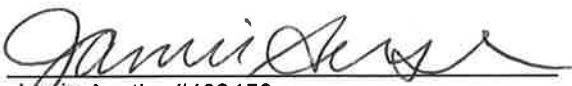
SHERIFF'S DEPARTMENT

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

Verbal Order

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

Control 067

February 18, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

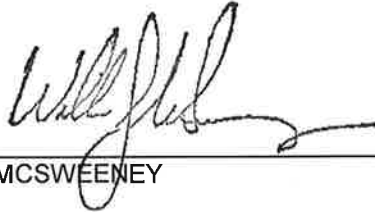
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

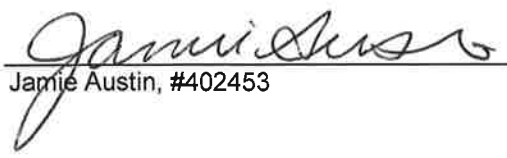
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	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

Voucher 063

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

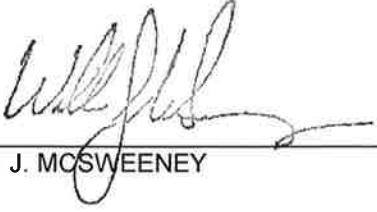
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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 2071

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:

Mania Luna 296994

U-072

March 4, 2015

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

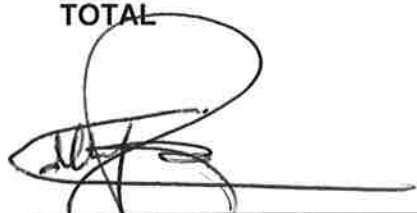
TO: EDDIE RIVERO, COMMANDER
OPERATION SAFE STREETS BUREAU/HSD

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

Number 078

March 4, 2015

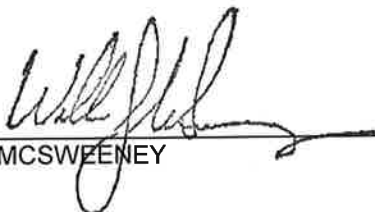
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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