OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM MCDONNELL, SHERIFF

July 8, 2016

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 $4,807.12 have been filed with the Auditor-Controller for the period of June 20, 2016, through June 26, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of $4,807.12 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $4,807.12 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 June 20, 2016 through June 26, 2016

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/22/16	JAMIE AUSTIN	103	DETECTIVE DIVISION	4,807.12

TOTAL DISBURSEMENTS $ 4,807.12

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

JIM McDONNELL Sheriff

CONRAD MEREDITH, ACTING DIVISION DIRECTOR

BY

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

VOUCHER #106

June 22, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 062216-19	$387.12
15750 HOMICIDE BUREAU Control Number HOM 062316-28	$2,600.00
15753 NARCOTICS BUREAU Control Number N 062216-35	$1,820.00
TOTAL	$4,807.12

APPROVED: _____
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of $4,807.12

Jamie Austin, #402453

6-22-16

SH-AD-3 3/64

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