



OFFICE OF THE SHERIFF



COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF

July 20, 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 \$4,560.98 have been filed with the Auditor-Controller for the period of July 1, 2016, through July 10, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,560.98 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 \$4,560.98 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 —

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 July 1, 2016 through July 10, 2016

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/01/16	JAMIE AUSTIN	1	DETECTIVE DIVISION	4,485.00
07/06/16	MONIQUE CABRERA	2	DETECTIVE DIVISION	75.98
TOTAL DISBURSEMENTS				\$ 4,560.98

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

JIM McDONNELL Sheriff
CONRAD MEREDITH, ACTING DIVISION DIRECTOR
 BY 

Voucher # 001

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

July 1, 2016

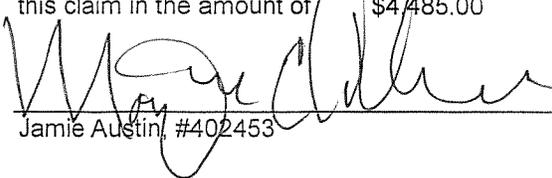
TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 062916-20	\$500.00
15750 HOMICIDE BUREAU Control Number HOM 063016-29	\$2,585.00
15753 NARCOTICS BUREAU Control Number N 062916-36	\$1,400.00
TOTAL	\$4,485.00

APPROVED: 
 EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
 this claim in the amount of \$4,485.00

 Jamie Austin, #402453 7/01/16

Vongkhanh

July 6, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

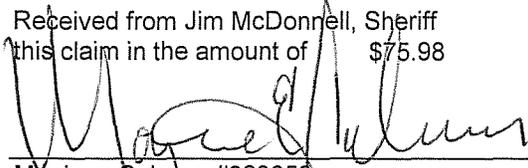
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15755 FRAUD AND CYBER CRIMES BUREAU Control Number C 070616-01	\$75.98
TOTAL	\$75.98

APPROVED: 
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$75.98

Monique Cabera, #263053
7.6.16