



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



April 13, 2016

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

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

51 May 3, 2016

Lori Glasgow
LORI GLASGOW
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,249.50 have been filed with the Auditor-Controller for the period of March 21, 2016, through April 3, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,249.50 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 \$5,249.50 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 March 21, 2016 through April 3, 2016.

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/21/16	RUBEN LOZANO	72	CUSTODY INVESTIGATIVE SERVICES	200.00
03/22/16	KELLI LOVE	73	NORTH PATROL DIVISION-Lancaster	30.00
03/23/16	JAMIE AUSTIN	74	DETECTIVE DIVISION	1,290.00
03/29/16	CLAUDIA PEREZ	75	INTERNAL CRIMINAL INVESTIGATIONS	319.72
03/30/16	JAMIE AUSTIN	76	DETECTIVE DIVISION	3,409.78
TOTAL DISBURSEMENTS				\$ 5,249.50

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

JIM McDONNELL Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOR
BY 

Voucher # 7

March 21, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ERIC G. PARRA, CHIEF
CUSTODY SERVICES DIVISION
GENERAL POPULATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

16208 CUSTODY INVESTIGATIVE SERVICES
Control Number CIS-032116-01

\$200.00

Total

\$200.00

APPROVED:

Eric Parra by C. Guzman 3.23.16
ERIC G. PARRA

Received:

Ruben Lozano #513959
Sgt. David Gutierrez

Received from Jim McDonnell, Sheriff
this claim in the amount of \$200.00

Voucher #72

March 22, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: PATRICK NELSON
CAPTAIN LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

LCI-234720

\$30.00

TOTAL

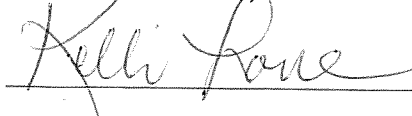
\$30.00

APPROVED:



PATRICK NELSON, CAPTAIN

RECEIVED:



3/22/16

Voucher # 74

March 23, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15753 NARCOTICS BUREAU
Control Number N 032316-23

\$1,290.00

TOTAL


\$1,290.00



APPROVED:

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$1,290.00



Jamie Austin, #402453

SH-AD-3 3/64

Voucher # 79

March 29, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: DONNIE L. MAULDIN, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

AMOUNT

Criminal Investigation

\$ 319.72

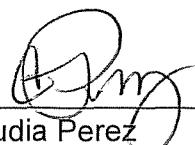
TOTAL

\$ 319.72

APPROVED:

 3/16/16
DONNIE L. MAULDIN, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

RECEIVED:

 #545408 3/28/16
Claudia Perez

Voucher # 70

March 30, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

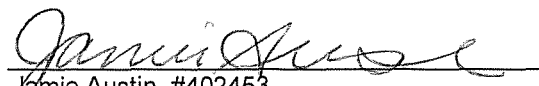
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 033016-20	\$1,928.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 033016-11	\$501.78
15753 NARCOTICS BUREAU Control Number N 033016-24	\$980.00

TOTAL \$3,409.78

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$3,409.78


Jamie Austin, #402453

SH-AD-3 3/64

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