OFFICE OF THEE SHERIFF



COUNTY OF LOS ANGELES

HARLOF JUSTICE





March 30, 2016

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

51 May 3, 2016

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

LORI GLASGOW EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,563.10 have been filed with the Auditor-Controller for the period of March 14, 2016, through March 20, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,563.10 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 \$9,563.10 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

Deputy

211 West Temple Street, Los Angeles, California 90012

A Tradilion 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 14, 2016 through March 20, 2016

DISBURSEMENTS					
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDI	TURE	AMOUNT
03/16/16	JAMIE AUSTIN	70	DETECTIVE DIVISION		6,263.10
03/17/16	JACQUILINE POPE	71	OPERATION SAFE STREETS BU	REAU	3,300.00
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		TOTAL DISBURSEMENTS	\$	9,563.10	

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

JIM McDONNELL	Sheriff					
GLEN DRAGOVICH, DIVISION DIRECTOR						
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76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

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COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU Control Number MCB 031616-15 \$608.59

15750 HOMICIDE BUREAU Control Number HOM 031716-18 \$3,500.00

15753 NARCOTICS BUREAU

\$435.00

Control Number N 031616-22

\$1,719.51

15823 HUMAN TRAFFICKING BUREAU

Control Number HTB 031516-03

TOTAL

\$6,263.10

APPROVED:

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff this claim in the amount of \$6,263.10

SH-AD-3 3/64



LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: MATTHEW J. BURSON, CAPTAIN OPERATION SAFE STREETS BUREAU/SOD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
916-00032-2413-441	\$500.00
016-00029-2413-441	\$1,500.00
916-00027-2413-441	\$300.00
916-00026-2413-441	\$100.00
916-00021-2413-441	\$300.00
916-00025-2413-441	\$300.00
916-00022-2413-441	\$300.00

SH-AD-3

TOTAL

\$3,300.00

APPROVED:

MATTHEW !. BURSON, CAPTAIN

DATE

RECEIVED BY:

Jacquilope 444074 3/17/16