



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



June 8, 2016

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

27 July 5, 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 \$11,746.60 have been filed with the Auditor-Controller for the period of May 23, 2016, through May 29, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,746.60 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 \$11,746.60 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 —

JUN 09 2016

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 May 23, 2016 through May 29, 2016

| DISBURSEMENTS | | | | |
|----------------------------|------------------|-----------|-------------------------------------|---------------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 05/23/16 | DAVID GUTIERREZ | 94 | CUSTODY INVESTIGATIVE SERVICES | 1,500.00 |
| 05/23/16 | PAMELA GARDNER | 95 | OPERATION SAFE STREETS BUREAU | 3,000.00 |
| 05/23/16 | PAMELA GARDNER | 96 | OPERATION SAFE STREETS BUREAU | 687.96 |
| 05/25/16 | JAMIE AUSTIN | 97 | DETECTIVE DIVISION | 1,591.61 |
| 05/25/16 | JAMIE AUSTIN | 98 | DETECTIVE DIVISION | 3,998.98 |
| 05/26/16 | CRISTINA MORALES | 99 | PROFESSIONAL STANDARD DIV.-Internal | |
| | | | Affairs Bureau | 968.05 |
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| TOTAL DISBURSEMENTS | | | | \$ 11,746.60 |

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

JIM McDONNELL

Sheriff

CONRAD MEREDITH, ACTING DIVISION DIRECTOR

BY

Voucher #94

May 23, 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-050316-02 | \$1,500.00 |

Total \$1,500.00

APPROVED: Eric Parra by C. Guyonch
ERIC G. PARRA

Received: David Gutierrez
Sgt. David Gutierrez 5-25-16

Received from Jim McDonnell, Sheriff
this claim in the amount of \$1,500.00

Voucher #95

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

May 23, 2016

TO: SCOTT D. EDSON, CHIEF
SPECIAL OPERATIONS DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15860 OPERATION SAFE STREETS BUREAU
Control Number OSS-052016-01

\$3,000.00


TOTAL

\$3,000.00

APPROVED:


SCOTT D. EDSON, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$3,000.00


Pamela Gardner #209607

5-23-16

Voucher #96

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

May 23, 2016

TO: SCOTT D. EDSON, CHIEF
SPECIAL OPERATIONS DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15860 OPERATION SAFE STREETS BUREAU
Control Number OSS-052016-02

\$687.96

TOTAL

\$687.96

APPROVED:


SCOTT D. EDSON, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$687.96


Pamela Gardner #209607

V-23-16

Voucher #97

May 25, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM 052516-24A


\$1,591.61

TOTAL \$1,591.61

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$1,591.61


Jamie Austin, #402453 5-25-16

SH-AD-3 3/64

Voucher #98

May 25, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

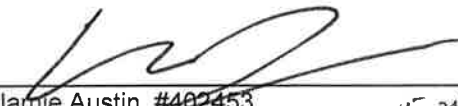
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|-------------------------------------------------------|------------|
| 15750 HOMICIDE BUREAU Control Number HOM 052616-24 | \$3,155.98 |
| 15753 NARCOTICS BUREAU Control Number N 052516-31 | \$843.00 |
| TOTAL | \$3,998.98 |



APPROVED: _____
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$3,998.98



Jamie Austin, #402453

V-21-16

Voucher # 99

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

May 26, 2016

TO: KARYN MANNIS, CHIEF
PROFESSIONAL STANDARDS DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|------------------------------------------------------------------------------------------|-----------------|
| 15733 INTERNAL AFFAIRS BUREAU Control/File Number: IV2382560 | \$36.95 |
| 15733 INTERNAL AFFAIRS BUREAU Control/File Number: IV 2327026 | \$492.75 |
| 15733 INTERNAL AFFAIRS BUREAU Control/File Number: IV 2371697 | \$90.90 |
| 15733 INTERNAL AFFAIRS BUREAU Control/File Number: IV 2375806 | \$244.03 |
| 15727 INTERNAL CRIMINAL INVESTIGATIONS BUREAU Control/File Number: 915-00001-2003-441 | \$103.42 |
| TOTAL | \$968.05 |

APPROVED: Karyn Mannis
KARYN MANNIS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$968.05

C Morales 283188 5/26/16
CRISTINA MORALES, # 283188