



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



June 22, 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 \$8,764.10 have been filed with the Auditor-Controller for the period of May 30, 2016, through June 12, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,764.10 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 \$8,764.10 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 May 30, 2016 through June 12, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/01/16	JAMIE AUSTIN	100	DETECTIVE DIVISION	4,479.57
06/02/16	MARIE VILLALOBOS	101	SOUTH PATROL DIVISION- Norwalk	390.00
06/07/16	JAMIE AUSTIN	102	DETECTIVE DIVISION	3,894.53
TOTAL DISBURSEMENTS				\$ 8,764.10

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

JIM McDONNELL Sheriff
CONRAD MEREDITH, ACTING DIVISION DIRECTOR
BY 

VOUCHER #100

June 1, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

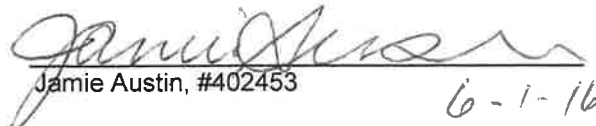
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 060116-17	\$2,004.54
15750 HOMICIDE BUREAU Control Number HOM 060216-25	\$1,685.03
15753 NARCOTICS BUREAU Control Number N 060116-32	\$790.00
TOTAL	\$4,479.57

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$4,479.57


Jamie Austin, #402453 6-1-16

Voucher #101

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

June 2, 2016

TO: BUDDY GOLDMAN, CHIEF
SOUTH PATROL DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15781 NORWALK STATION #1 Control/File Number: 915-05677-0461-151	\$30.00
15781 NORWALK STATION #2 Control/File Number: 915-01664-0455-607	\$50.00
15781 NORWALK STATION #3 Control/File Number: 915-04570-0494-182	\$80.00
15781 NORWALK STATION #4 Control/File Number: 916-02629-0495-105 Control/File Number: 916-02639-0494-105	\$230.00
TOTAL	\$390.00

APPROVED:


BUDDY GOLDMAN, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$390.00


MARIE VILLALOBOS, #239575

Voucher #102

June 7, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number N 060816-33	\$2,985.00
15755 FRAUD AND CYBER CRIMES BUREAU Control Number C 060816-02	\$909.53

TOTAL \$3,894.53

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$3,894.53


Jamie Austin, #402453

6-8-16

SH-AD-3 3/64