OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM MCDONNELL, SHERIFF

September 22, 2015

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

32 October 6, 2015

PATRICK OGAWA
ACTING EXECUTIVE OFFICER

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 $28,877.20 have been filed with the Auditor-Controller for the period of August 31, 2015, through September 13, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of $28,877.20 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $28,877.20 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: Kathleen Blanchette for Gregg Lawson
Deputy

SEP 21 2015

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 August 31, 2015 through September 13, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/01/15	DAVID GUTIERREZ	13	CUSTODY SERVICES DIVISION	300.00
09/09/15	MATTHEW J. BURSON	14	OPERATION SAFE STREETS BUREAU	3,600.00
09/09/15	JAMIE AUSTIN	15	DETECTIVE DIVISION	24,977.20
			TOTAL DISBURSEMENTS **$**	28,877.20

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

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

SEP 21 2015

Voucher # 13

September 1, 2015

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-082015-01	$300.00
Total	$300.00

APPROVED: E. Parra by C. Guyonch 9.2.15
ERIC G. PARRA

Received: David Gutierrez 9/3/15 #220842
Sgt. David Gutierrez

Received from Jim McDonnell, Sheriff
this claim in the amount of $300.00

SEP 21 2015

VOUCHER # 14

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

September 9, 2015

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

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

	AMOUNT
015-04989-2115-151	$1,500.00
915-00113-2413-441	$400.00
915-00116-2413-441	$1,500.00
915-00120-2413-441	$200.00

SH-AD-3

TOTAL $3,600.00

APPROVED: Mark J. Burson
MATTHEW J. BURSON, CAPTAIN

RECEIVED BY: J Pope 444074 9/9/15

SEP 21 2015

VOUCHER # 15

September 9, 2015

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 090915-04	$2,500.00
15750	HOMICIDE BUREAU Control Number HOM 091015-04	$15,469.68
15751	SPECIAL VICTIMS BUREAU Control Number SV 090915-04	$2,498.52
15753	NARCOTICS BUREAU Control Number N 090915-05	$3,509.00
15811	TRAP Control Number TRAP 090915-01	$1,000.00
	TOTAL	$24,977.20

APPROVED: _____
TRACEE R. ALLEN, ACTING CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of $24,977.20

_____
Jamie Austin, #402453

SH-AD-3 3/64

SEP 21 2015