OFFICE OF THE SHERIFF



COUNTY OF LOS ANGELES

HALL OF JUSTICE



December 23, 2015

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

25 January 12, 2016

PATRICK OZAWA ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$19,348.41 have been filed with the Auditor-Controller for the period of November 30, 2015, through December 13, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$19,348.41 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 \$19,348.41 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

211 West Temple Street, Los Angeles, California 90012

Danehelle for Ingg M. Surson

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 Nover	mber 30 through December 13, 20	<u>15</u>

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDI	TURE AMOUNT
11/30/15	RICKY JOHNSON	37	OPERATION SAFE STREETS BU	IREAU 1,600.00
12/10/15	JAMIE AUSTIN	38	DETECTIVE DIVISION	17,748.41
E				
9				
	1		TOTAL DISBURSEMENTS	\$ 19,348.41

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

JIM McDONNELL	Sheriff	
GLEN DRAGOVICH, DIVISIO	DN DIRECTOR	
BY My	7	

Voucher #37

November 30, 2015

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

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

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

AMOUNT

915-00150-2413-441 915-00160-2413-441 \$1,300.00

\$300.00

SH-AD-3

TOTAL

\$1,600.00

APPROVED:

MATTHEW J. BURSON, CAPTAIN

RECEIVED BY:

Johnson - 604438

11-30-15

YONCHER # 38

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 120915-09	\$2,002.64
15750 HOMICIDE BUREAU Control Number HOM 120915-11	\$8,299.22
15753 NARCOTICS BUREAU Control Number N 120915-12	\$5,780.00
15755 FRAUD AND CYBER CRIMES BUREAU Control Number C 120915-01	\$866.70
15823 HUMAN TRAFFICKING BUREAU Control Number HTB 120915-01	\$799.85

TOTAL

\$17,748.41

APPROVED:

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff this claim in the amount of \$17,748.41

Jamie Austin, #402453

SH-AD-3 3/64