



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF




February 1, 2016

**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

32 February 16, 2016

  
PATRICK OGAWA  
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,309 have been filed with the Auditor-Controller for the period of January 11, 2016, through January 24, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,309 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 \$15,309 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

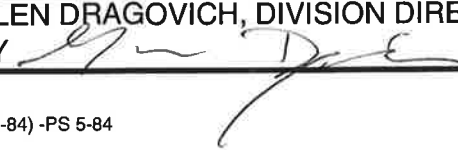
*A Tradition of Service*  
— Since 1850 —

**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 January 11, 2016 through January 24, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/03/16	JAMIE AUSTIN	49	DETECTIVE DIVISION	14,960.00
01/19/16	LT. CRUZ SOLIS	50	EAST PATROL DIVISION-San Dimas	240.00
01/19/16	STEVEN RUIZ	51	CENTRAL PATROL DIVISION-East LA	109.00
<b>TOTAL DISBURSEMENTS</b>			<b>\$</b>	<b>15,309.00</b>

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

JIM McDONNELL Sheriff  
GLEN DRAGOVICH, DIVISION DIRECTOR  
 BY 

VOUCHER # 49

January 13, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number N 011316-15	\$14,960.00


**TOTAL** \$14,960.00



APPROVED:

\_\_\_\_\_  
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$14,960.00

  
\_\_\_\_\_  
Jamie Austin, #402453

SH-AD-3 3/64

VOUCHER # 50

January 19, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: DUANE J. HARRIS, CAPTAIN  
EAST PATROL DIVISION / SAN DIMAS STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15783

AMOUNT

Criminal Investigation Expense  
IAB CAS # IV2288884  
See attached memo.

\$240.00

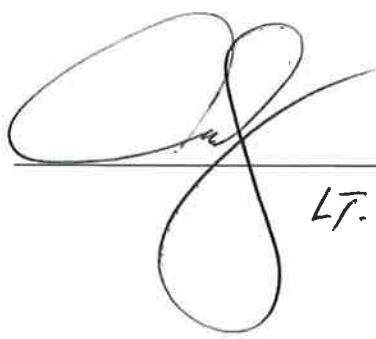
TOTAL

\$240.00

APPROVED:

  
DUANE J. HARRIS, CAPTAIN

RECEIVED:

  
LT. CRUZ SOLIS

VOUCHER #51

, January 19, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: STEVEN E. BIAGINI, CAPTAIN  
CENTRAL PATROL DIVISION-East Los Angeles Station

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense -	15777	<b>AMOUNT</b>
Unit Level Investigation Expense		\$109.00

**TOTAL**                      **\$109.00**

APPROVED:  \_\_\_\_\_  
STEVEN E. BIAGINI, CAPTAIN

RECEIVED:  \_\_\_\_\_  
STEVEN RUIZ #264273