



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



November 3, 2015

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

53

DEC 01 2015

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Patrick Ogawa
PATRICK OGAWA
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,939.69 have been filed with the Auditor-Controller for the period of October 12, 2015, through October 25, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,939.69 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

Todd S. Rogers

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,939.69 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: *Gregg Johnson*
Deputy

NOV 05 2015

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012


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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 October 12, 2015 through October 25, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/13/15	RICKY JOHNSON	25	OPERATION SAFE STREET BUREAU	1,600.00
10/15/15	JAMIE AUSTIN	26	DETECTIVE DIVISION	14,339.69
TOTAL DISBURSEMENTS			\$	15,939.69

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

JIM McDONNELL Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

VOUCHER #25

October 13, 2015

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

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

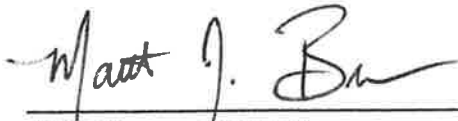
SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

	AMOUNT
915-00131-2413-441	\$800.00
915-00130-2413-441	\$800.00

SH-AD-3

TOTAL

\$1,600.00

APPROVED: 
 MATTHEW J. BURSON, CAPTAIN

RECEIVED BY: 
 Ricky Johnson
 604438

10/13

Voucher #26

October 15, 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 101415-08	\$1,069.69
15750 HOMICIDE BUREAU Control Number HOM 101615-08	\$9,030.00
15753 NARCOTICS BUREAU Control Number N 101415-09	\$4,240.00

TOTAL \$14,339.69

APPROVED: 
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$14,339.69


Jamie Austin, #402453