



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE



ROBERT G. LUNA, SHERIFF

March 22, 2023

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

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

64 April 18, 2023

CELIA ZAVALA
EXECUTIVE OFFICER

Dear Supervisors:

SPECIAL APPROPRIATION FUND REPLENISHMENT

Pursuant to Section 29437 of the Government Code, vouchers totaling \$1,425.00 have been filed with the Auditor-Controller for the period of January 27, 2023, through March 10, 2023.

In compliance with Section 29438 of the Government Code, we request that the amount of \$1,425.00 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Should you have any questions, please contact Manager Patricia Reyes, Special Accounts Unit, at (213) 229-3241 or preyes@lasd.org.

Sincerely,

ROBERT G. LUNA, SHERIFF

CONRAD MEREDITH, DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$1,425.00 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Arlene Barrera, 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 Robert G. Luna Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of January 27, 2023 through March 10, 2023

DISBURSEMENTS

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

ROBERT G. LUNA Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY 

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

February 28, 2023

TO: HUGO MACIAS, COMMANDER
CUSTODY OPERATIONS ADMINISTRATION

SHERIFF'S DEPARTMENT

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#
Yonder
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

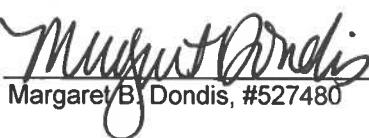
	AMOUNT
16208 CUSTODY INVESTIGATIVE SERVICES Control Number CIS-111220-01	\$69.44
16208 CUSTODY INVESTIGATIVE SERVICES Control Number CIS-102218-07	\$130.00
16208 CUSTODY INVESTIGATIVE SERVICES Control Number CIS-101822-02	\$70.00
16208 CUSTODY INVESTIGATIVE SERVICES Control Number CIS-010923-01	\$230.56

7
TOTAL \$500.00

APPROVED:


HUGO MACIAS, COMMANDER

Received from Robert G. Luna, Sheriff
this claim in the amount of \$500.00


Margaret B. Dondis, #527480

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

March 6, 2023

TO: JORGE A. VALDEZ, CHIEF
EAST PATROL DIVISION

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Voucher
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15779 INDUSTRY STATION

	AMOUNT
IDT 022-10163-1462-153 SOG-I LLC	\$925.00

TOTAL \$925.00

APPROVED:

JORGE A. VADEZ, CHIEF

Received from Robert G. Luna Sheriff
this claim in the amount of \$925.00

Tisha D. Henry, #287365

3/06/23
Date