



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



March 22, 2023

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

Dear Supervisors:

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

64 April 18, 2023

CELIA ZAVALA
EXECUTIVE OFFICER

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 —

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

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

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

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

February 28, 2023

TO: HUGO MACIAS, COMMANDER
CUSTODY OPERATIONS ADMINISTRATION

SHERIFF'S DEPARTMENT

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

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15779 INDUSTRY STATION

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

Date