



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



May 23, 2023

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

#111 June 6, 2023

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


CELIA ZAVALA
EXECUTIVE OFFICER

Dear Supervisors:

SPECIAL APPROPRIATION FUND REPLENISHMENT

Pursuant to Section 29437 of the Government Code, vouchers totaling \$33,402.86 have been filed with the Auditor-Controller for the period of March 11 2023, through April 11, 2023.

In compliance with Section 29438 of the Government Code, we request that the amount of \$33,402.86 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.

Sincerely,

ROBERT G. LUNA, SHERIFF

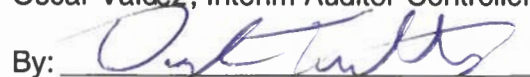


CONRAD MEREDITH, DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$33,402.86 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Oscar Valdez, Interim Auditor-Controller

By: 

Deputy Daryl Trotter signing on behalf of Laura Rinard

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 March 11, 2023 through April 11, 2023

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/22/23	MARGARET DONDIS	56	CUSTODY SERVICES DIVISION	130.00
04/11/23	MARIE VILLALOBOS	57	DETECTIVE DIVISION	2,277.32
04/11/23	MARIE VILLALOBOS	58	DETECTIVE DIVISION	451.92
04/11/23	MARIE VILLALOBOS	59	DETECTIVE DIVISION	863.16
04/11/23	MARIE VILLALOBOS	60	DETECTIVE DIVISION	83.10
04/11/23	MARIE VILLALOBOS	61	DETECTIVE DIVISION	200.00
04/11/23	MARIE VILLALOBOS	62	DETECTIVE DIVISION	8,500.00
04/11/23	MARIE VILLALOBOS	63	DETECTIVE DIVISION	500.00
04/11/23	MARIE VILLALOBOS	64	DETECTIVE DIVISION	\$13,500.00
04/11/23	MARIE VILLALOBOS	65	DETECTIVE DIVISION	\$2,500.00
04/11/23	MARIE VILLALOBOS	66	DETECTIVE DIVISION	\$4,397.36
TOTAL DISBURSEMENTS			\$	33,402.86

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

March 22, 2023

TO: HUGO MACIAS, COMMANDER
CUSTODY OPERATIONS
ADMINISTRATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

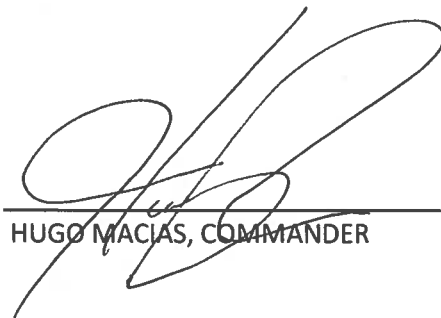
16208 CUSTODY INVESTIGATIVE SERVICES
Control Number CIS-031323-03

\$130.00

Total

\$130.00

APPROVED


HUGO MACIAS, COMMANDER

Received:


Deputy Margaret Dondis #527480

Received from Robert Luna, Sheriff
This claim in the amount of \$130.00

Voucher # 56

April 11, 2023

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15751 SPECIAL VICTIMS BUREAU
Control Number SVB062322-08

\$2,277.32

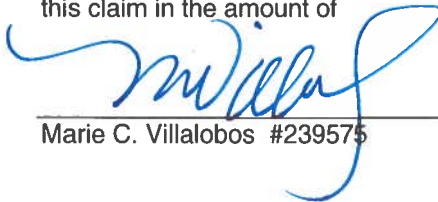
TOTAL

\$2,277.32

APPROVED:


CHRIS MARKS, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$2,277.32


Marie C. Villalobos #239575

Voucher # 57

April 11, 2023

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM102522-52

\$451.92

TOTAL

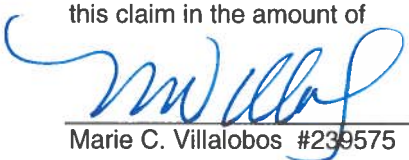
\$451.92

APPROVED:


CHRIS MARKS, CHIEF

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

\$451.92


Marie C. Villalobos #239575

Voucher # 58

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

April 11, 2023

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

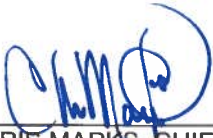
15750 HOMICIDE BUREAU
Control Number HOM110722-64

\$863.16

TOTAL

\$863.16

APPROVED:


CHRIS MARKS, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$863.16


Marie C. Villalobos #239575

Voucher # 59

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

April 11, 2023

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM110922-65

\$83.10

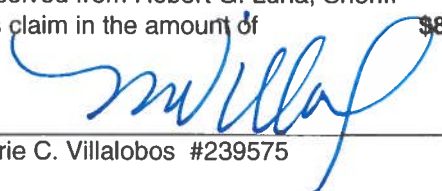
TOTAL

\$83.10

APPROVED:


CHRIS MARKS, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$83.10


Marie C. Villalobos #239575

Voucher # 60

April 11, 2023

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM011723-82

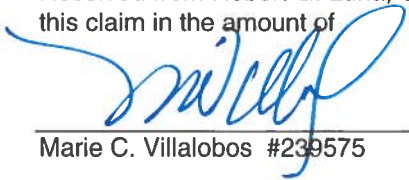
\$200.00

TOTAL \$200.00

APPROVED:


CHRIS MARKS, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$200.00


Marie C. Villalobos #239575

Voucher # 61

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

April 11, 2023

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU Control Number HOM013123-85	\$2,500.00
15750 HOMICIDE BUREAU Control Number HOM020123-86	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM020223-87	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM020223-88	\$2,000.00

TOTAL \$8,500.00

APPROVED:


CHRIS MARKS, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$8,500.00


Marie C. Villalobos #239575

Voucher # 62

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

April 11, 2023

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

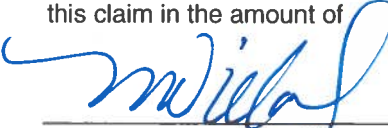
15750 HOMICIDE BUREAU Control Number HOM020923-91	\$200.00
15750 HOMICIDE BUREAU Control Number HOM020923-92	\$100.00
15750 HOMICIDE BUREAU Control Number HOM020923-93	\$200.00

TOTAL \$500.00

APPROVED:


CHRIS MARKS, CHIEF

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


Marie C. Villalobos #23575

Voucher # 63

April 11, 2023

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

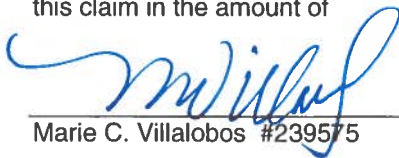
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM020823-89	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM020923-90	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM021623-95	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM021623-96	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM021623-97	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM022123-98	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM022123-99	\$2,000.00
TOTAL	\$13,500.00

APPROVED:


CHRIS MARKS, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$13,500.00**


Marie C. Villalobos #239575

Voucher # 64

April 11, 2023

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM022223-100

\$1,000.00

15750 HOMICIDE BUREAU
Control Number HOM030623-105

\$1,500.00

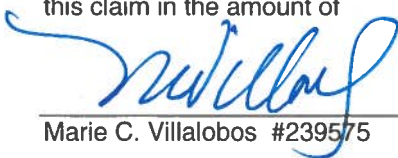
TOTAL

\$2,500.00

APPROVED:


CHRIS MARKS, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$2,500.00


Marie C. Villalobos #239575

Voucher # 65

April 11, 2023

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

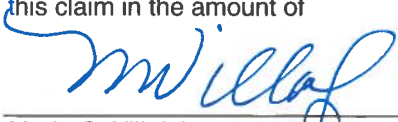
15750 HOMICIDE BUREAU Control Number HOM030123-102	\$750.59
15750 HOMICIDE BUREAU Control Number HOM030123-103	\$537.34
15750 HOMICIDE BUREAU Control Number HOM030223-104	\$609.43
15750 HOMICIDE BUREAU Control Number HOM030623-106	\$2,500.00

TOTAL \$4,397.36

APPROVED:


CHRIS MARKS, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$4,397.36


Marie C. Villalobos #239575

Voucher #66