



COUNTY OF LOS ANGELES

HAND OF JUSHCE

ROBERT G. LUNA, SHERIFF

March 5, 2024

ADOPTED BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

72 April 9, 2024

JEFF LEVINSON INTERIM EXECUTIVE OFFICER

Dear Supervisors:

County of Los Angeles

500 West Temple Street

Los Angeles, California 90012

The Honorable Board of Supervisors

383 Kenneth Hahn Hall of Administration

SPECIAL APPROPRIATION FUND REPLENISHMENT

Pursuant to Section 29437 of the Government Code (GC), the Los Angeles County Sheriff's Department (Department) has filed vouchers totaling \$5,054.81 with the Auditor-Controller for the period of December 8, 2023, through January 31, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$5,054.81 be transferred from its Services and Supplies budget allocation to replenish the Department'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 \$5,054.81 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller Deputy

Auditor-Controller Countywide Payroll

211 West Temple Street, Los Angeles, California 90012

A Tradition of Service — Since 1850—

Detailed report ofRobert G. LunaSheriff, coveringexpenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportationfor period of December 08, 2023 through January 31, 2024

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/18/24	MELISSA CONTRERAS	28	DETECTIVE DIVISION	2,054.53
01/10/24	MARGARET B. DONDIS	29	CUSTODY OPERATIONS	150.00
01/23/24	MELISSA CONTRERAS	30	DETECTIVE DIVISION	1,770.00
01/23/24	TISHA D. HENRY	31	EAST PATROL DIVISION	1,080.28
			TOTAL DISBURSEMENTS \$	5,054.81

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

ROBERT G. LUNA	Sheriff	
CONRAD MEREDITH, DE	SION DIRECTOR	571.0
BY Cert	Ma. 2	-

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

Auditor-Controller Countywide Payroll

TO: JOSE G. MENDOZA, A/CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15755 FRAUD & CYBER CRIMES BUREAU Control Number FCCB042423-07

JOSE G MENDOZA

A/C

AMOUNT

\$2,054.53

TOTAL

\$2,054.53

APPROVED:

Received from Robert GoLupa ff this claim in the an 054.53 bour #540822 Contreras

Auditor-Controller Countywide Payroll

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TO: HUGO MACIAS, COMMANDER **CUSTODY OPERATIONS ADMINISTRATION**

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

16208 CUSTODY INVESTIGATIVE SERVICES Control Number CIS-112823-09

TOTAL

\$150.00

Received from Robert G. Luna, Sheriff this claim in the amount of \$150.00

1-10-24

1/10/24 Margaret 8. Dondis, #527480

Auditor-Controller Countywide Payroll

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oucher 29

APPROVED:

SH-AD-3

HUGO MAOIAS, OOMMANDER

AMOUNT

\$150.00

TO: JOSE G. MENDOZA, A/CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15753 NARCOTICS BUREAU Control Number NAR081523-06		\$235.00
15753 NARCOTICS BUREAU Control Number NAR082423-07		\$145.00
15753 NARCOTICS BUREAU Control Number NAR083023-08		\$150.00
15753 NARCOTICS BUREAU Control Number NAR083123-09		\$400.00
15753 NARCOTICS BUREAU Control Number NAR091223-10		\$200.00
15753 NARCOTICS BUREAU Control Number NAR091923-11		\$540.00
15753 NARCOTICS BUREAU Control Number NAR092723-12	÷.	\$100.00

TOTAL

\$1,770.00 ---

APPROVED:

Voucher 30

JOSE G. MENDOZA, A/CHIEF

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TO: JORGE A. VALDEZ, CHIEF EAST PATROL DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15765 CRESCENTA VALLEY STATION 923-00774-1264-035	\$235.01
15765 CRESCENTA VALLEY STATION 923-00774-1264-035	\$226.31
15765 CRESCENTA VALLEY STATION 923-00774-1264-035	\$104.32
15765 CRESCENTA VALLEY STATION 923-00774-1264-035	\$34.62
15765 CRESCENTA VALLEY STATION 923-00774-1264-035	\$237.46
15765 CRESCENTA VALLEY STATION 923-00774-1264-035	\$242.56

Voucher 31

TOTAL \$1,080.28 *

N **APPROVED:** JORGE A. VALDEZ, CHIEF

Received from Robert G. Luna, Sheriff this claim in the amount of \$1,080.28

Tisha D. Henry #287865

Auditor-Controlle Countywide Payroll

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SH-AD-3 rev. 4/16