



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

March 5, 2024

72 April 9, 2024

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

JEFF LEVINSON
INTERIM EXECUTIVE OFFICER

Dear Supervisors:

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

By:

Deputy

Auditor-Controller
Countywide Payroll

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

MAR 05 2024

A Tradition of Service
— Since 1850 —

January 18, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15755 FRAUD & CYBER CRIMES BUREAU
Control Number FCCB042423-07

AMOUNT

\$2,054.53

TOTAL

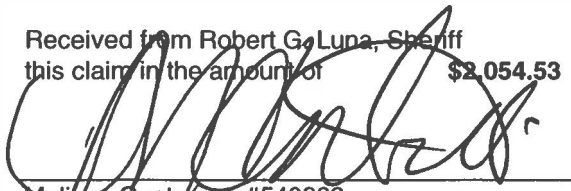
\$2,054.53

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$2,054.53



Malisa Contreras #540822

Voucher 28

Auditor-Controller
Countywide Payroll

MAR 05 2024

TO: HUGO MACIAS, COMMANDER
CUSTODY OPERATIONS ADMINISTRATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
16208 CUSTODY INVESTIGATIVE SERVICES Control Number CIS-112823-09	\$150.00

Voucher 29

TOTAL \$150.00

APPROVED:


HUGO MACIAS, COMMANDER *1-10-24*

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


Margaret B. Dondis, #527480 *1/10/24*

January 23, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

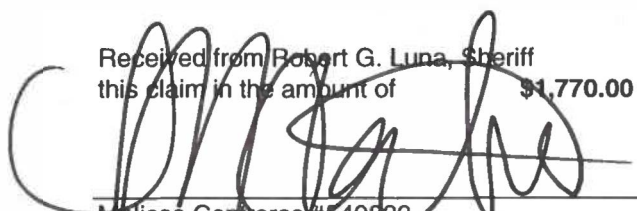
Voucher 30

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,770.00



Melissa Contreras #540822



Auditor-Controller
Countywide Payroll

MAR 05 2024

TO: JORGE A. VALDEZ, CHIEF
EAST PATROL DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Voucher 31

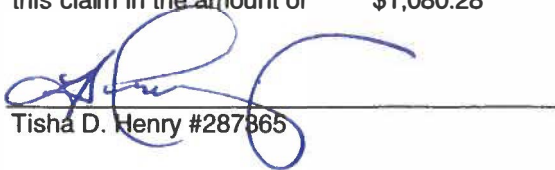
	AMOUNT
15765 CRESCENTA VALLEY STATION 923-00774-1264-035	\$235.01
15765 CRESCENTA VALLEY STATION 923-00774-1264-035	\$226.31
15765 CRESCENTA VALLEY STATION 923-00774-1264-035	\$104.32
15765 CRESCENTA VALLEY STATION 923-00774-1264-035	\$34.62
15765 CRESCENTA VALLEY STATION 923-00774-1264-035	\$237.46
15765 CRESCENTA VALLEY STATION 923-00774-1264-035	\$242.56
TOTAL	\$1,080.28

APPROVED:



JORGE A. VALDEZ, CHIEF

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



Tisha D. Henry #287865