



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

March 13, 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 \$26,340.18 with the Auditor-Controller for the period of February 1, 2024, through February 16, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$26,340.18 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 \$26,340.18 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller

By:

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

February 1, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SVB060623-06	\$2,221.44
15751 SPECIAL VICTIMS BUREAU Control Number SVB062923-07	\$3,308.70

TOTAL \$5,530.14

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$5,530.14



Melissa Contreras #540822

Voucher 32

February 1, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM070523-01	\$130.03
15750 HOMICIDE BUREAU Control Number HOM070523-02	\$612.48
15750 HOMICIDE BUREAU Control Number HOM070523-03	\$510.46
15750 HOMICIDE BUREAU Control Number HOM070523-05	\$572.07
15750 HOMICIDE BUREAU Control Number HOM092023-24	\$100.00
TOTAL	\$1,925.04

Voucher 33

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,925.04**



Melissa Contreras #340822

February 14, 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 011724-28	\$480.00
15753 NARCOTICS BUREAU Control Number 012424-29	\$60.00

TOTAL **\$540.00**

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$540.00**



Melissa Contreras #540822

Voucher 34

February 14, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15860 OPERATION SAFE STREETS BUREAU Control Number 121923-02	\$1,400.00

Voucher 35-


TOTAL **\$1,400.00**

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,400.00**



Melissa Contreras #540822

February 15, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

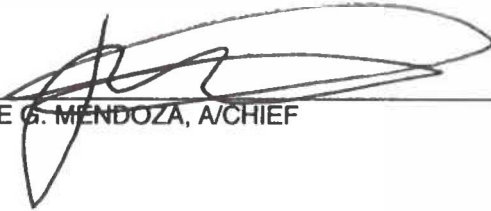
TO: JOSE G. MENDOZA, A/CHIEF
DETECTIVE DIVISION

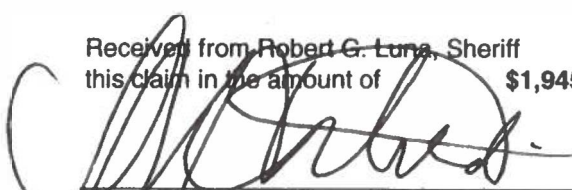
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number 010324-26	\$420.00
15753 NARCOTICS BUREAU Control Number 112923-21	\$280.00
15753 NARCOTICS BUREAU Control Number 120623-22	\$345.00
15753 NARCOTICS BUREAU Control Number 121323-23	\$130.00
15753 NARCOTICS BUREAU Control Number 011024-27	\$70.00
15753 NARCOTICS BUREAU Control Number 122023-24	\$100.00
15753 NARCOTICS BUREAU Control Number 122723-25	\$50.00
15753 NARCOTICS BUREAU Control Number 013124-30	\$550.00
TOTAL	\$1,945.00

Voucher 36

APPROVED: 
JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,945.00

Melissa Contreras #540822

February 16, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number 101623-49	\$2,000.00
15750 HOMICIDE BUREAU Control Number 111523-56	\$2,000.00
15750 HOMICIDE BUREAU Control Number 112123-57	\$2,000.00
15750 HOMICIDE BUREAU Control Number 120623-59	\$1,500.00
15750 HOMICIDE BUREAU Control Number 120623-60	\$2,000.00
15750 HOMICIDE BUREAU Control Number 121123-61	\$1,500.00
15750 HOMICIDE BUREAU Control Number 121123-63	\$2,000.00
15750 HOMICIDE BUREAU Control Number 010424-68	\$2,000.00
TOTAL	\$15,000.00

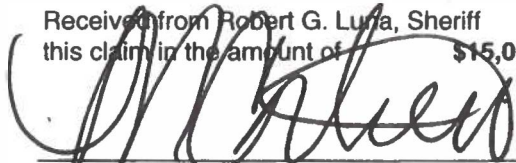
Voucher 37.

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Lufa, Sheriff
this claim in the amount of \$15,000.00



Melissa Contreras #540822