



COUNTY OF LOS ANGELES

HAULOF JUSILICE

ROBERT G. LUNA, SHERIFF

March 13, 2024

The Honorable Board of Supervisors

383 Kenneth Hahn Hall of Administration

OPTED

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

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 \$20,199.25 with the Auditor-Controller for the period of February 17, 2024, through March 5, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$20,199.25 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 \$20,199.25 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller Deputy

211 West Temple Street, Los Angeles, California 90012



Detailed report ofRobert G. LunaSheriff, coveringexpenditures from SHERIFF'S SPECIAL ACCOUNTfor Investigations and Transportationfor period of February 17, 2024 through March 5, 2024

DISBURSEMENTS					
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT	
02/29/24	MELISSA CONTRERAS	38	DETECTIVE DIVISION	782.51	
02/29/24	MELISSA CONTRERAS	39	DETECTIVE DIVISION	2,780.94	
02/29/24	MELISSA CONTRERAS	40	DETECTIVE DIVISION	1,635.80	
03/01/24	MELISSA CONTRERAS	41	DETECTIVE DIVISION	15,000.00	
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1			TOTAL DISBURSEMENTS \$	20,199.25	

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

ROBERT G. LUNA Sheriff CONRAD MEREDITH, DIVISION DEFECTOR BY

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

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

SHERIFF'S DEPARTMENT

AMOUNT

\$782.51

\$782.51

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15750 HOMICIDE BUREAU Control Number 010824-71

Voucher #38

TOTAL	
APPROVED:	
JOSE G. MENDOZA, A/CHIEF	
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Received from Pippert G. Luna/Sheriff this claim in the amount of \$782.51 Maless Contract #540822	_
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TO: JOSE G. MENDOZA, A/CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number 011024.81	\$442.14
15750 HOMICIDE BUREAU Control Number 011024.82	\$362.05
15750 HOMICIDE BUREAU Control Number 011024.83	\$364.86
15750 HOMICIDE BUREAU Control Number 011624.85	\$435.59
15750 HOMICIDE BUREAU Control Number 011624.86	\$360.79
15750 HOMICIDE BUREAU Control Number 011624.87	\$459.04
15750 HOMICIDE BUREAU Control Number 011624.88	\$356.47

TOTAL

\$2,780.94

APPROVED:

JOSE G. MENDOZA, A/CHIEF

Received Rom Robert G. Luna, Sheriff \$2,780.94 this claim in the amount 6 Melissa Contreras #540822

Voucher #39

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT
15750 HOMICIDE BUREAU
Control Number 010824.69
15750 HOMICIDE BUREAU
Control Number 010824.70
\$792.48

APPROVED: JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff this claim in the pingent of \$1,635.80 Melissa Contreras #540822

TOTAL

\$1,635.80

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

JOSE G. MENDOZA, A/CH

	AMOUNT
15750 HOMICIDE BUREAU Control Number 010424.66	\$1,000.00
15750 HOMICIDE BUREAU Control Number 010424.67	\$3,000.00
15750 HOMICIDE BUREAU Control Number 101923.50	\$4,000.00
15750 HOMICIDE BUREAU Control Number 101923.51	\$2,000.00
15750 HOMICIDE BUREAU Control Number 101923.52	\$3,500.00
15750 HOMICIDE BUREAU Control Number 102623.53	\$1,500.00

TOTAL

\$15,000.00

APPROVED:

Received from Robert G. Luna, Sheriff this claim in the amount of \$15 \$15,000.00 Melista Contreras #540822

Voucher#21