



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 \$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

By: _____

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

February 29, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15750 HOMICIDE BUREAU
Control Number 010824-71

AMOUNT

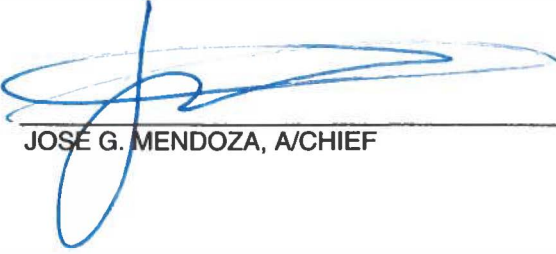
\$782.51

Voucher #38

TOTAL

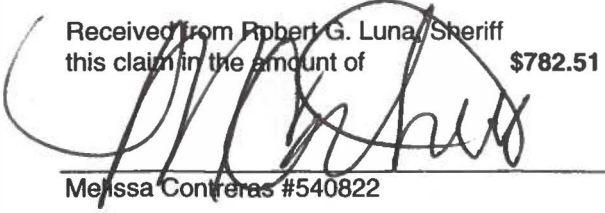
\$782.51

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$782.51



Melissa Contreras #540822

February 29, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

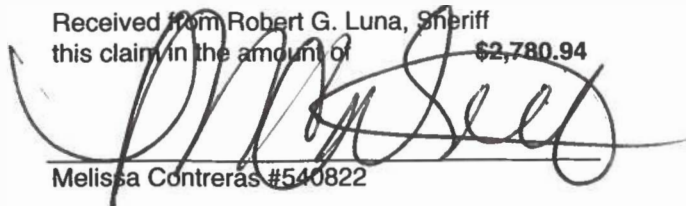
Voucher #39

	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 from Robert G. Luna, Sheriff
this claim in the amount of \$2,780.94


Melissa Contreras #540822

February 29, 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 010824.69	\$843.32
15750 HOMICIDE BUREAU Control Number 010824.70	\$792.48

Voucher #40

TOTAL \$1,635.80

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,635.80



Melissa Contreras #540822

March 1, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

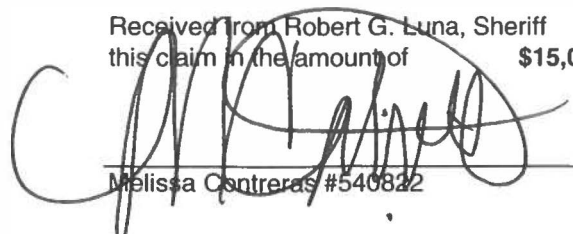
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number 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

Voucher # 41

APPROVED: 
JOSE G. MENDOZA, A/CHIEF

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

Melissa Contreras #540822