



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



## ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

March 19, 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 \$12,000.00 with the Auditor-Controller for the period of March 6, 2024, through March 13, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$12,000.00 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](mailto:preyes@lasd.org).

Sincerely,

ROBERT G. LUNA, SHERIFF

CONRAD MEREDITH, DIVISION DIRECTOR  
ADMINISTRATIVE SERVICES DIVISION

#### Certificate of Auditor-Controller

Vouchers amounting to \$12,000.00 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 —

Auditor-Controller  
Countywide Payroll

MAR 21 2024

CM:RFM:DEC:mc/my  
(Financial Programs Bureau–Special Accounts Unit)


- c: Board of Supervisors (14)
  - Oscar Valdez, Auditor-Controller
  - Richard F. Martinez, Assistant Division Director, Administrative Services Division (ASD)
  - David E. Culver, Director, Financial Programs Bureau (FPB)
  - Rene A. Garcia, Lieutenant, ASD
  - Erica M. Nunes, Sergeant, ASD
  - Patricia Reyes, Administrative Services Manager (ASM) III, FPB, Special Accounts Unit
  - Heather Wahl, ASM II, FPB, Special Accounts Unit
  - Hsi-Wen Wong, Accounting Officer II, FPB, Special Accounts Unit
  - Klaris Ovanisyan, Accountant III, FPB, Special Accounts Unit

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of Robert G. Luna Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of March 6, 2024 through March 13, 2024

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/12/24	MELISSA CONTRERAS	42	DETECTIVE DIVISION	6,000.00
03/08/24	MELISSA CONTRERAS	43	DETECTIVE DIVISION	6,000.00
<b>TOTAL DISBURSEMENTS</b>				<b>\$ 12,000.00</b>

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

ROBERT G. LUNA Sheriff  
 \_\_\_\_\_  
 CONRAD MEREDITH, DIVISION DIRECTOR  
 BY  \_\_\_\_\_

March 12, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

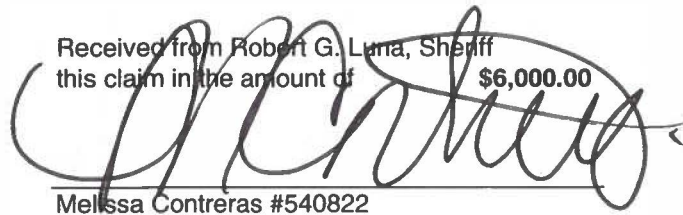
	AMOUNT
15750 HOMICIDE BUREAU Control Number 121123.62	\$2,000.00
15750 HOMICIDE BUREAU Control Number 020124.95	\$2,000.00
15750 HOMICIDE BUREAU Control Number 021224.100	\$2,000.00

TOTAL \$6,000.00

APPROVED:

  
\_\_\_\_\_  
JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$6,000.00

  
\_\_\_\_\_  
Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

MAR 21 2024

Voucher #42

March 8, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

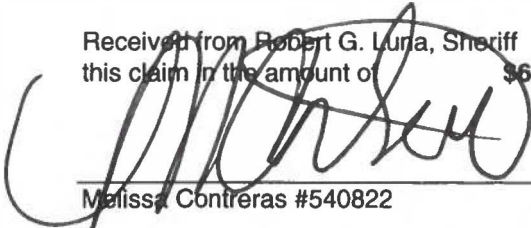
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number 120623.58	\$2,000.00
15750 HOMICIDE BUREAU Control Number 021224.104	\$2,000.00
15750 HOMICIDE BUREAU Control Number 030524.110	\$2,000.00

Voucher #43

**TOTAL** **\$6,000.00**

APPROVED:   
JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luria, Sheriff  
this claim in the amount of **\$6,000.00**  
  
Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll  
MAR 21 2024