OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF

April 12, 2024

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

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 $7,581.19 with the Auditor-Controller for the period of March 14, 2024, through March 19, 2024.

In compliance with GC Section 29438, the Department requests that the amount of $7,581.19 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 $7,581.19 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller

By: _____ for Laura Rinard_____
         Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

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 14, 2024 through March 19, 2024

			DISBURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/14/24	MELISSA CONTRERAS	44	DETECTIVE DIVISION	1,090.00
03/14/24	MELISSA CONTRERAS	45	DETECTIVE DIVISION	4,691.34
03/14/24	MELISSA CONTRERAS	46	DETECTIVE DIVISION	1,799.85
				7,581.19
			TOTAL DISBURSEMENTS $	

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

ROBERT G. LUNA   Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY

March 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 020724-31	$300.00
15753 NARCOTICS BUREAU Control Number 022124-32	$670.00
15753 NARCOTICS BUREAU Control Number 022824-33	$120.00
TOTAL	**$1,090.00**

Voucher 44

APPROVED: _JOSE G. MENDOZA, A/CHIEF_

Received from Robert G. Luna, Sheriff
this claim in the amount of   **$1,090.00**

Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

APR 17 2024

March 14, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER
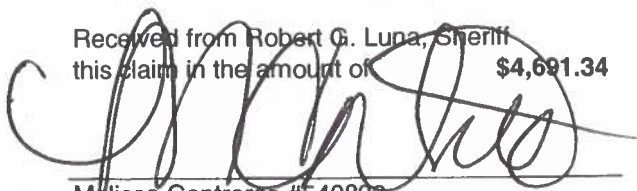
	AMOUNT
15750 HOMICIDE BUREAU Control Number 010924.72	$528.49
15750 HOMICIDE BUREAU Control Number 010924.73	$545.05
15750 HOMICIDE BUREAU Control Number 010924.74	$556.47
15750 HOMICIDE BUREAU Control Number 010924.75	$581.98
15750 HOMICIDE BUREAU Control Number 010924.76	$496.97
15750 HOMICIDE BUREAU Control Number 010924.77	$599.36
15750 HOMICIDE BUREAU Control Number 010924.78	$293.95
15750 HOMICIDE BUREAU Control Number 010924.79	$505.38
15750 HOMICIDE BUREAU Control Number 010924.80	$583.69
TOTAL	**$4,691.34**

Voucher 45

APPROVED:

JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of   **$4,691.34**

Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

APR 17 2024

March 14, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

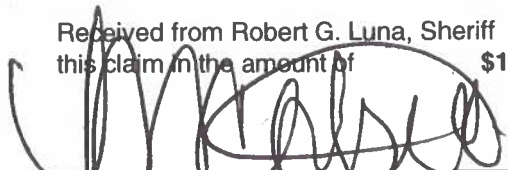**TO:**   **JOSE G. MENDOZA, A/CHIEF**
       DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number 020724.98	$716.91
15750 HOMICIDE BUREAU Control Number 020724.99	$1,082.94
TOTAL	**$1,799.85**

Voucher 46

APPROVED: _____
JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of   **$1,799.85**

Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

APR 1 7 2024