



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



April 19, 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:

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

67 May 7, 2024

JEFF LEVINSON
INTERIM EXECUTIVE OFFICER

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 \$6,379.56 with the Auditor-Controller for the period of March 20, 2024, through April 4, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$6,379.56 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 \$6,379.56 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 —

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 20, 2024 through April 4, 2024

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/04/24	MELISSA CONTRERAS	47	DETECTIVE DIVISION	\$200.00
04/04/24	MELISSA CONTRERAS	48	DETECTIVE DIVISION	\$900.00
04/04/24	MELISSA CONTRERAS	49	DETECTIVE DIVISION	\$695.00
04/04/24	MELISSA CONTRERAS	50	DETECTIVE DIVISION	\$4,584.56
TOTAL DISBURSEMENTS				\$6,379.56

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

ROBERT G. LUNA Sheriff
 CONRAD MEREDITH, DIVISION DIRECTOR
 BY 

April 4, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15753 NARCOTICS BUREAU
Control Number 030624.34

AMOUNT

\$200.00

TOTAL

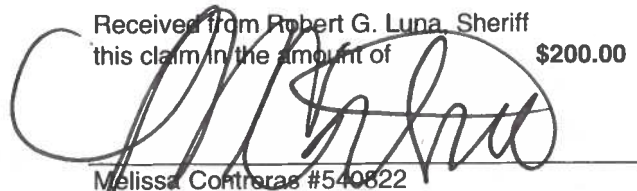
\$200.00

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$200.00



Melissa Contreras #540822

Voucher 47

April 4, 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 021224.03	\$900.00

Voucher 48

TOTAL \$900.00

APPROVED: _____

JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$900.00**


Melissa Contreras #540822

April 4, 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 HOM010324.65


\$695.00

Voucher 49

TOTAL

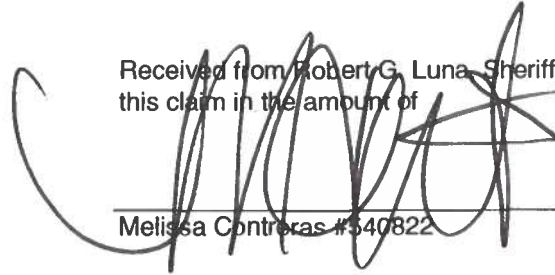
\$695.00

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$695.00



Melissa Contreras #540822

April 4, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

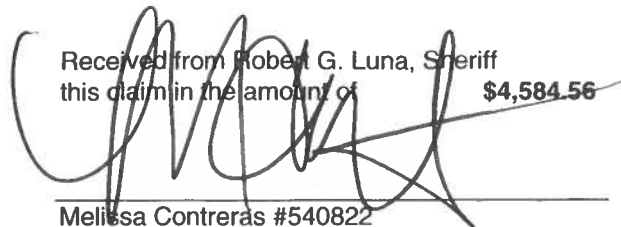
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM101223.42	\$672.97
15750 HOMICIDE BUREAU Control Number HOM101223.43	\$654.42
15750 HOMICIDE BUREAU Control Number HOM101223.44	\$699.42
15750 HOMICIDE BUREAU Control Number HOM101223.45	\$658.55
15750 HOMICIDE BUREAU Control Number HOM101223.46	\$743.17
15750 HOMICIDE BUREAU Control Number HOM101223.47	\$710.02
15750 HOMICIDE BUREAU Control Number HOM101223.48	\$446.01
TOTAL	\$4,584.56

Voucher 50

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$4,584.56**


Melissa Contreras #540822