



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF




April 25, 2024

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

72 May 21, 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 \$14,801.50 with the Auditor-Controller for the period of April 5, 2024, through April 18, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$14,801.50 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



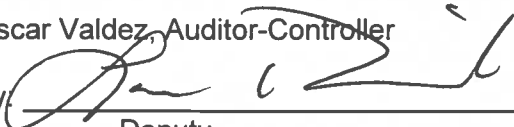
CONRAD MEREDITH, DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$14,801.50 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 April 5, 2024 through April 18, 2024

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/10/24	MELISSA CONTRERAS	51	DETECTIVE DIVISION	\$120.00
04/10/24	MELISSA CONTRERAS	52	DETECTIVE DIVISION	\$358.73
04/10/24	MELISSA CONTRERAS	53	DETECTIVE DIVISION	\$600.32
04/16/24	MELISSA CONTRERAS	54	DETECTIVE DIVISION	\$5,500.00
04/16/24	MELISSA CONTRERAS	55	DETECTIVE DIVISION	\$937.24
04/16/24	MELISSA CONTRERAS	56	DETECTIVE DIVISION	\$1,587.76
04/16/24	MELISSA CONTRERAS	57	DETECTIVE DIVISION	\$200.00
04/16/24	MELISSA CONTRERAS	58	DETECTIVE DIVISION	\$3,500.00
04/16/24	MELISSA CONTRERAS	59	DETECTIVE DIVISION	\$840.00
04/16/24	MELISSA CONTRERAS	60	DETECTIVE DIVISION	\$1,027.45
04/16/24	TISA HENRY	61	EAST PATROL DIVISION	\$130.00
TOTAL DISBURSEMENTS				\$14,801.50

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

ROBERT G. LUNA Sheriff
 CONRAD MEREDITH, DIVISION DIRECTOR
 BY 

April 10, 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 032024-36

AMOUNT
\$120.00

Voucher # 51

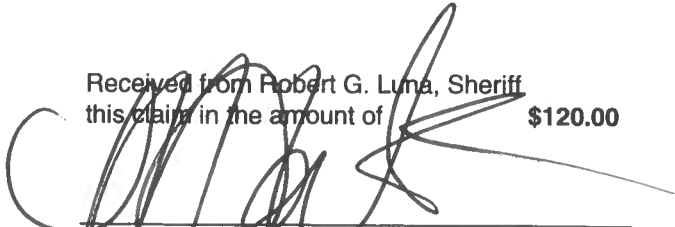
TOTAL \$120.00

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$120.00



Melissa Contreras #540822

April 10, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB091423-03	\$108.73
15735 MAJOR CRIMES BUREAU Control Number MCB091923-04	\$250.00

TOTAL \$358.73

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$358.73



Melissa Contreras #640822

Voucher # 52

April 10, 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 011624.84	\$313.20
15750 HOMICIDE BUREAU Control Number 011824.89	\$206.00
15750 HOMICIDE BUREAU Control Number 020124.96	\$81.12

Voucher # 53

TOTAL \$600.32

APPROVED:


JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$600.32


Melissa Contreras #540822

April 16, 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 040224.112	\$2,000.00
15750 HOMICIDE BUREAU Control Number 040224.113	\$1,500.00
15750 HOMICIDE BUREAU Control Number 040224.114	\$2,000.00

Voucher #54

TOTAL \$5,500.00

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$5,500.00



Melissa Contreras #540822

April 16, 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 012424.93	\$400.04
15750 HOMICIDE BUREAU Control Number 022724.105	\$241.82
15750 HOMICIDE BUREAU Control Number 022724.106	\$246.43
15750 HOMICIDE BUREAU Control Number 022724.107	\$48.95

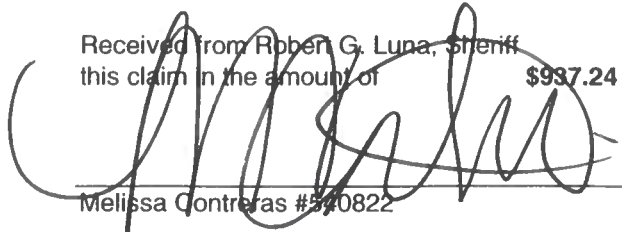
Voucher #55

TOTAL \$937.24

APPROVED:


JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$937.24


Melissa Contreras #540822

April 16, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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


SHERIFF'S DEPARTMENT

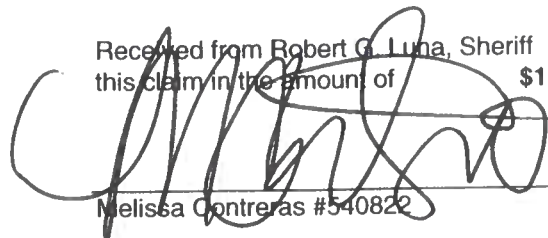
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM011824.90	\$1,050.19
15750 HOMICIDE BUREAU Control Number HOM011824.91	\$537.57

Voucher #56

TOTAL \$1,587.76

APPROVED: 
JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,587.76

Melissa Contreras #540822

April 16, 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 031324.35	\$150.00
15753 NARCOTICS BUREAU Control Number 040324.38	\$50.00

Voucher #57

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

April 16, 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 040224.115	\$1,500.00
15750 HOMICIDE BUREAU Control Number 040324.116	\$2,000.00

Voucher #58

TOTAL \$3,500.00

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$3,500.00**



Melissa Contreras #540922

April 16, 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 Numner 032724.37

\$840.00

Voucher # 59

TOTAL

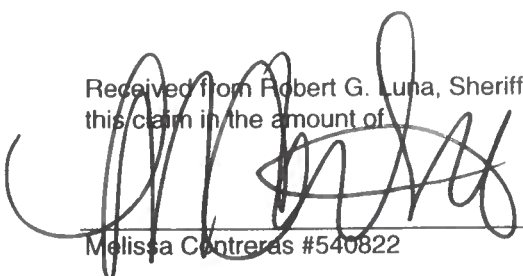
\$840.00

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$840.00



Melissa Contreras #540822

April 16, 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 012424.92	\$546.00
15750 HOMICIDE BUREAU Control Number 020124.97	\$42.50
15750 HOMICIDE BUREAU Control Number 022924.108	\$352.76
15750 HOMICIDE BUREAU Control Number 040124.111	\$86.19

TOTAL \$1,027.45

APPROVED:


JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,027.45


Melissa Contreras #540822

Voucher #60

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

April 16, 2024

TO: ELIER MOREJON, ACTING CHIEF
EAST PATROL DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15765 Crescenta Valley Station
924-00245-1286-181


\$130.00

Voucher # 61

TOTAL

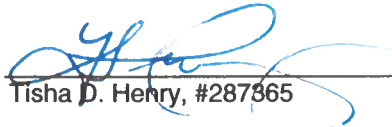
\$130.00

APPROVED:



ELIER MOREJON, ACTING CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$130.00



Tisha D. Henry, #287865