



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



May 24, 2024

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

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

74 June 25, 2024

Edward Yen
EDWARD YEN
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 \$4,223.69 with the Auditor-Controller for the period of April 19, 2024, through April 26, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$4,223.69 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 \$4,223.69 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

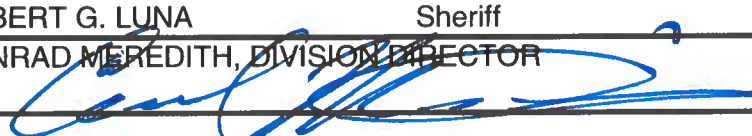
A Tradition of Service
— Since 1850 —

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 19, 2024 through April 26, 2024

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/24/24	MARGARET B. DONDIS	62	CUSTODY OPERATIONS ADMINISTRATION	\$80.00
04/25/24	MELISSA CONTRERAS	63	DETECTIVE DIVISION	\$735.10
04/25/24	MELISSA CONTRERAS	64	DETECTIVE DIVISION	\$278.59
04/25/24	MELISSA CONTRERAS	65	DETECTIVE DIVISION	\$900.00
04/25/24	MELISSA CONTRERAS	66	DETECTIVE DIVISION	\$2,230.00
TOTAL DISBURSEMENTS				\$4,223.69

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

ROBERT G. LUNA Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY 

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

April 24, 2024

TO: HUGO MACIAS, COMMANDER
CUSTODY OPERATIONS
ADMINISTRATION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
16208 CUSTODY INVESTIGATIVE SERVICES Control Number CIS-021524-01	\$80.00

Total \$80.00

Voucher #62

APPROVED



HUGO MACIAS, COMMANDER

Received from Robert G. Luna, Sheriff
This claim in the amount of \$80.00



Margaret B. Dondis, #527480

April 25, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15755 FRAUD & CYBER CRIMES BUREAU
FCCB923-00030-3346-115 (Temporary Blue)

\$735.10

TOTAL

\$735.10

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$735.10



Melissa Contreras #540822

Voucher #63

April 25, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15811 TASKFORCE FOR REGIONAL AUTOTHEFT PREVENTION
Control Number 011924.01

\$278.59

TOTAL

\$278.59

APPROVED:



JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$278.59



Melissa Contreras #540822

Voucher #64

April 25, 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 100323-13	\$560.00
15753 NARCOTICS BUREAU Control Number 101223-14	\$340.00

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

Voucher #65

April 25, 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 NAR 101823-15	\$520.00
15753 NARCOTICS BUREAU Control Number NAR 102623-16	\$280.00
15753 NARCOTICS BUREAU Control Number NAR 110123-17	\$640.00
15753 NARCOTICS BUREAU Control Number NAR 111623-20	\$340.00
15753 NARCOTICS BUREAU Control Number NAR 111023-18	\$150.00
15753 NARCOTICS BUREAU Control Number NAR 111523-19	\$300.00
TOTAL	\$2,230.00

Voucher #66

APPROVED:


JOSE G. MENDOZA, A/CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$2,230.00


Melissa Contreras #540822