



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE



ROBERT G. LUNA, SHERIFF

June 4, 2024

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

74 June 25, 2024

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

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 \$6,338.59 with the Auditor-Controller for the period of May 24, 2024, through May 30, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$6,338.59 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

[Signature] for C.M.

CONRAD MEREDITH, DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$6,338.59 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 May 24, 2024 through May 30, 2024

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/24/24	MELISSA CONTRERAS	81	DETECTIVE DIVISION	\$2,000.00
05/24/24	MELISSA CONTRERAS	82	DETECTIVE DIVISION	\$3,919.26
05/24/24	MELISSA CONTRERAS	83	DETECTIVE DIVISION	\$54.31
05/24/24	MELISSA CONTRERAS	84	DETECTIVE DIVISION	\$365.02
TOTAL DISBURSEMENTS				\$6,338.59

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

ROBERT G. LUNA Sheriff

 CONRAD MEREDITH, DIVISION DIRECTOR
 BY  for C.M.

Voucher #81

May 24, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 04/30/24.148	\$2,000.00

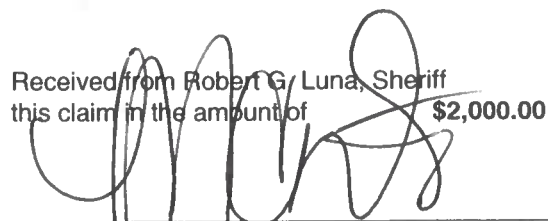
TOTAL \$2,000.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$2,000.00



Melissa Contreras #540822

Voucher #82

May 24, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

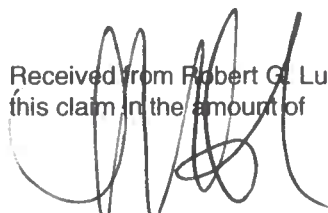
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 04/08/24.126	\$564.30
15750 HOMICIDE BUREAU Control Number HOM 04/08/24.127	\$539.88
15750 HOMICIDE BUREAU Control Number HOM 04/08/24.128	\$574.80
15750 HOMICIDE BUREAU Control Number HOM 04/08/24.129	\$511.06
15750 HOMICIDE BUREAU Control Number HOM 04/08/24.130	\$614.71
15750 HOMICIDE BUREAU Control Number HOM 04/08/24.131	\$577.28
15750 HOMICIDE BUREAU Control Number HOM 04/08/24.132	\$537.23

TOTAL **\$3,919.26**

APPROVED: 
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$3,919.26**

Melissa Contreras #540822

Voucher #83

May 24, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15751 SPECIAL VICTIMS BUREAU
Control Number SVB 042424-01

AMOUNT

\$54.31

TOTAL

\$54.31

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$54.31



Melissa Contreras #540822

Voucher #84

May 24, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 02/29/24.109	\$365.02

TOTAL \$365.02

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$365.02



Melissa Contreras #540822