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OBERTOR OFFIRE SEINERS

COUNTY OF LOS ANGELES



ROBERT G. LUNA, SHERIFF



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

74 June 25, 2024

Edward yen
EDWARD YEN
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 \$7,306.59 with the Auditor-Controller for the period of May 17, 2024, through May 23, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$7,306.59 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

CONRAD MEREDITH, DIVISION DIRECTOR ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$7,306.59 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar \	/aldez, Auditor-Controller	
Bv:		
, —	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 17, 2024 through May 23, 2024

		DISI	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/17/24	MELISSA CONTRERAS	76	DETECTIVE DIVISION	\$34.35
05/17/24	MELISSA CONTRERAS	77	DETECTIVE DIVISION	\$140.00
05/17/24	MELISSA CONTRERAS	78	DETECTIVE DIVISION	\$3,000.00
05/17/24	MELISSA CONTRERAS	79	DETECTIVE DIVISION	\$132.24
05/17/24	MELISSA CONTRERAS	80	DETECTIVE DIVISION	\$4,000.00
			TOTAL DISBURSEMENTS	\$7,306.59

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

ROBERT G. LUNA	Sheriff	
CONRAD MEREDITH, D	ASK DIRECTOR	
BY		

Voucker#76

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 HOM04/17/24.143 \$34.35

TOTAL

\$34.35

APPROVED:

JOSE G/MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff

this daim in the amount of

\$34.35

Meussa Contreras #540822



COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15753 NARCOTICS BUREAU Control Number NAR 050124-42 \$140.00

TOTAL

\$140.00

APPROVED:

JOSÉ G. MENDOZA, CHIEF

Refered from Robert G. Luna, Sheriff

his claigh in the amount of

\$140.00

Nelissa Contreras #540822



COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

Control Number HOM 04/16/24.139

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER AMOUNT 15750 HOMICIDE BUREAU Control Number HOM 04/11/24.133 15750 HOMICIDE BUREAU \$1,500.00

TOTAL

\$3,000.00

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff

this claim in the amount of

\$3,000.00

Melissa Contreras #540822

voucher#79

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 01/02/24.64 \$132.24

TOTAL

\$132.24

APPROVED:

JOSE G. MENDOZA, CHIEF

Requived from Robert G. Luna, Sheriff

ain in the amount of

\$132.24

Mellssa Contreras #540822

Joucher#80

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 04/30/24.149 \$2,000.00

15750 HOMICIDE BUREAU Control Number 04/30/24.150 \$2,000.00

TOTAL

\$4,000.00

APPROVED:

JOSÉ G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff

in the amount of

\$4,000.00

Melissa Contreras #540822