

Obrigo Obahand Zeibribb

COUNTY OF LOS ANGELES HALLOFJUSTICE



ROBERT G. LUNA, SHERIFF

May 24, 2024

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

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

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 \$20,383.37 with the Auditor-Controller for the period of April 27, 2024, through May 3, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$20,383.37 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 \$20,383.37 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar V	aldez, 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 27, 2024 through May 3, 2024

DISBURSEMENTS					
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT	
05/03/24	MELISSA CONTRERAS	67	DETECTIVE DIVISION	\$3,600.00	
05/03/24	MELISSA CONTRERAS	68	DETECTIVE DIVISION	\$8,726.37	
05/03/24	MELISSA CONTRERAS	69	DETECTIVE DIVISION	\$4,000.00	
05/03/24	MELISSA CONTRERAS	70	DETECTIVE DIVISION	\$1,057.00	
05/03/24	MELISSA CONTRERAS	71	DETECTIVE DIVISION	\$3,000.00	
TOTAL DISBURSEMENTS \$20,383.3					

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

ROBERT G. LL	INA	Sheriff	
CONRAD MER	ÉDITH, DIVISION	PIRECTOR	
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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 CalWRAP Case #19-3810

\$3,600.00

TOTAL

\$3,600.00

\$3,600.00

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Alex Villanueva, Sheriff this claim in the amount of

Melissa Controras #840822



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 021324.101	\$2,910.23
15750 HOMICIDE BUREAU Control Number HOM 021324.102	\$3,021.39
15750 HOMICIDE BUREAU Control Number HOM 021324 103	\$2,794.75

TOTAL

\$8,726.37

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Probert G. Luna. Sheriff

f \/ \$8,726.37

Melidisa Odnireras (1540822

Vouchers 69

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 04/11/24.135 \$2,000.00

15750 HOMICIDE BUREAU Control Number HOM 04/16/24.138 \$2,000.00

TOTAL

\$4,000.00

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Rabert G. Luna, Sheriff

\$4,000.00

Melissa Converas #540822

Youcher # 70

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 041024-39 \$260.00

15753 NARCOTICS BUREAU Control Number NAR 041724-40 \$797.00

TOTAL

\$1,057.00

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff

this claim in the amount of

\$1,057.00



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 04/11/24.134 \$1,000.00

15750 HOMICIDE BUREAU Control Number HOM 04/16/24.136 \$2,000.00

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