



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 \$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 Valdez, Auditor-Controller

By: _____
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

Voucher #67

May 3, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

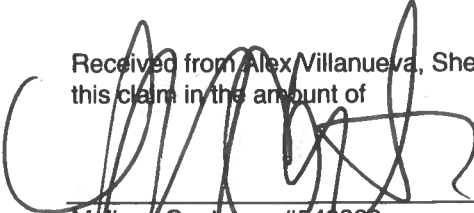
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU CalWRAP Case #19-3810	\$3,600.00

TOTAL \$3,600.00

APPROVED: 

JOSE G. MENDOZA, CHIEF

Received from Alex Villanueva, Sheriff
this claim in the amount of \$3,600.00


Melissa Contreras #540822

Voucher # 08

May 3, 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 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

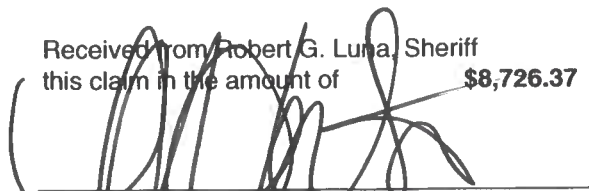
TOTAL **\$8,726.37**

APPROVED:



 JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$8,726.37**



 Melissa Contreras #540822

Vouchers 69

May 3, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

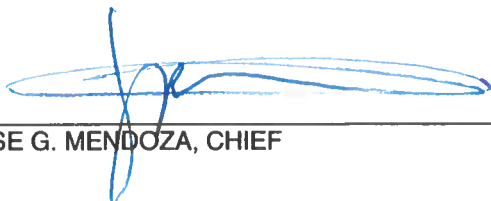
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 04/11/24.135	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM 04/16/24.138	\$2,000.00

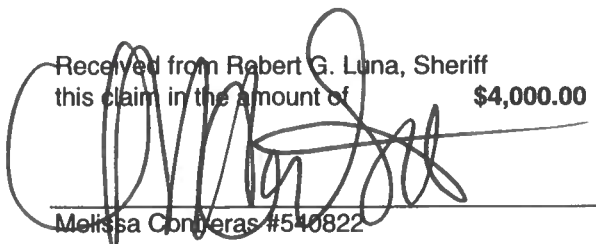
TOTAL **\$4,000.00**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$4,000.00**



Melissa Conteras #540822

Voucher # 70

May 3, 2024

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

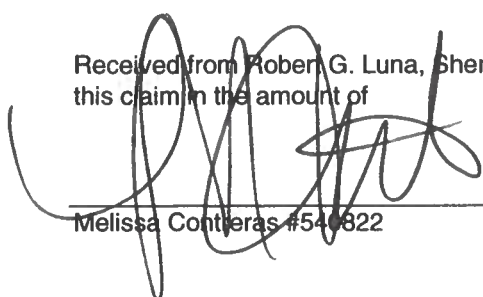
TOTAL **\$1,057.00**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,057.00**



Melissa Contreras #540822

Voucher # 71

May 3, 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 04/11/24.134	\$1,000.00
15750 HOMICIDE BUREAU Control Number HOM 04/16/24.136	\$2,000.00

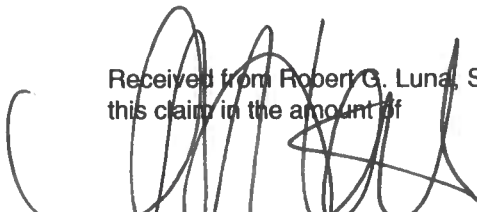
TOTAL **\$3,000.00**

APPROVED:



 JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
 this claim in the amount of **\$3,000.00**



 Melissa Contreras #540822