



# 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

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 \$6,743.11 with the Auditor-Controller for the period of May 4, 2024, through May 16, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$6,743.11 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 \$6,743.11 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 4, 2024 through May 16, 2024

### DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/14/24	MELISSA CONTRERAS	72	DETECTIVE DIVISION	\$500.00
05/14/24	MELISSA CONTRERAS	73	DETECTIVE DIVISION	\$6,000.00
05/14/24	MELISSA CONTRERAS	74	DETECTIVE DIVISION	\$83.11
05/14/24	MELISSA CONTRERAS	75	DETECTIVE DIVISION	\$160.00
<b>TOTAL DISBURSEMENTS</b>				<b>\$6,743.11</b>

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

ROBERT G. LUNA Sheriff  
\_\_\_\_\_  
CONRAD MEREDITH, DIVISION DIRECTOR  
BY  \_\_\_\_\_

Voucher # 72

May 14, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15860 OPERATION SAFE STREETS BUREAU  
Control Number OSS-030824-04

AMOUNT

\$500.00

TOTAL

\$500.00

APPROVED:

  
\_\_\_\_\_  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$500.00

  
\_\_\_\_\_  
Melissa Contreras #540822

Voucher # 73

May 14, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM041624.137	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM041624.140	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM041824.144	\$1,000.00
15750 HOMICIDE BUREAU Control Number HOM041724.141	\$1,500.00

**TOTAL** **\$6,000.00**

APPROVED:

  
\_\_\_\_\_  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$6,000.00**

  
\_\_\_\_\_  
Melissa Contreras #540822

Voucher #74

May 14, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SVB042424-02	\$7.64
15751 SPECIAL VICTIMS BUREAU Control Number SVB042424-03	\$60.00
15751 SPECIAL VICTIMS BUREAU Control Number SVB042424-04	\$15.47

TOTAL \$83.11

APPROVED:

  
\_\_\_\_\_  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$83.11

  
\_\_\_\_\_  
Melissa Contreras #540822

Voucher #75

May 14, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15753 NARCOTICS BUREAU  
Control Number NAR042424-41

AMOUNT

\$160.00

TOTAL

\$160.00

APPROVED:

  
\_\_\_\_\_  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$160.00

  
\_\_\_\_\_  
Melissa Contreras #540822