



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

June 20, 2024

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

42 July 9, 2024

Dear Supervisors:

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 \$13,860.40 with the Auditor-Controller for the period of May 31, 2024, through June 13, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$13,860.40 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 CM.

CONRAD MEREDITH, DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$13,860.40 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller

By: *[Signature]*

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

Auditor-Controller
Countywide Payroll

JUN 18 2024

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 31, 2024 through June 13, 2024

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/13/24	MELISSA CONTRERAS	85	DETECTIVE DIVISION	\$550.00
06/13/24	MELISSA CONTRERAS	86	DETECTIVE DIVISION	\$1,719.05
06/13/24	MELISSA CONTRERAS	87	DETECTIVE DIVISION	\$2,453.47
06/13/24	MELISSA CONTRERAS	88	DETECTIVE DIVISION	\$50.00
06/13/24	MELISSA CONTRERAS	89	DETECTIVE DIVISION	\$930.00
06/13/24	MELISSA CONTRERAS	90	DETECTIVE DIVISION	\$1,680.16
06/13/24	MELISSA CONTRERAS	91	DETECTIVE DIVISION	\$2,977.72
06/13/24	MELISSA CONTRERAS	92	DETECTIVE DIVISION	\$3,500.00
TOTAL DISBURSEMENTS				\$13,860.40

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

ROBERT G. LUNA Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY  C.M.

Auditor-Controller
Countywide Payroll

JUN 18 2024

Voucher #85

June 13, 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 SVB051824-14

AMOUNT

\$550.00

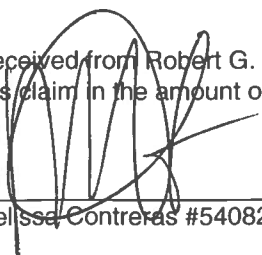
TOTAL

\$550.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$550.00


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll
JUN 18 2024

Voucher #86

June 13, 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 SVB042424-05

AMOUNT

\$1,719.05

TOTAL

\$1,719.05

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,719.05


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll
JUN 18 2024

Voucher#87

June 13, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SVB042924-06	\$144.82
15751 SPECIAL VICTIMS BUREAU Control Number SVB042924-09	\$272.40
15751 SPECIAL VICTIMS BUREAU Control Number SVB050624-11	\$1,133.25
15751 SPECIAL VICTIMS BUREAU Control Number SVB050724-12	\$903.00

TOTAL \$2,453.47

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$2,453.47


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll
JUN 18 2024

Voucher #88

June 13, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15751 SPECIAL VICTIMS BUREAU
Control Number SVB052224-19

\$50.00

TOTAL

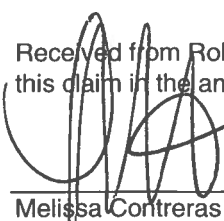
\$50.00

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$50.00


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

JUN 18 2024

Voucher #89

June 13, 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 NAR051524-43	\$360.00
15753 NARCOTICS BUREAU Control Number NAR052224-44	\$180.00
15753 NARCOTICS BUREAU Control Number NAR052924-45	\$390.00

TOTAL \$930.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$930.00


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

JUN 18 2024

Voucher #90

June 13, 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 SVB051824-18

AMOUNT

\$1,680.16

TOTAL

\$1,680.16

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,680.16


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

JUN 18 2024

Voucher #91

June 13, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

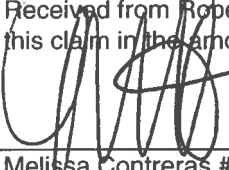
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM04/08/24.118	\$1,320.32
15750 HOMICIDE BUREAU Control Number HOM04/08/24.119	\$607.10
15750 HOMICIDE BUREAU Control Number HOM04/08/24.120	\$1,050.30

TOTAL \$2,977.72

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$2,977.72


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

JUN 18 2024

Voucher #92

June 13, 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 05/21/24.167	\$1,500.00
15750 HOMICIDE BUREAU Control Number 05/22/24.168	\$2,000.00

TOTAL \$3,500.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$3,500.00


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

JUN 18 2024