



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



June 26, 2024

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:

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 \$22,000.00 with the Auditor-Controller for the period of June 14, 2024, through June 25, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$22,000.00 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 \$22,000.00 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller

By: 

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

Auditor-Controller
Countywide Payroll


JUN 27 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 June 14, 2024 through June 25, 2024

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/25/24	MELISSA CONTRERAS	93	DETECTIVE DIVISION	\$13,000.00
06/25/24	MELISSA CONTRERAS	94	DETECTIVE DIVISION	\$9,000.00
TOTAL DISBURSEMENTS				\$22,000.00

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

ROBERT G. LUNA Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY 

Voucher #93

June 25, 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 05/08/24.156	\$2,000.00
15750 HOMICIDE BUREAU Control Number 05/08/24.157	\$2,000.00
15750 HOMICIDE BUREAU Control Number 05/08/24.158	\$2,000.00
15750 HOMICIDE BUREAU Control Number 05/29/24.171	\$2,000.00
15750 HOMICIDE BUREAU Control Number 06/05/24.172	\$3,500.00
15750 HOMICIDE BUREAU Control Number 06/05/24.173	\$1,500.00

TOTAL \$13,000.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$13,000.00


Melissa Contreras #540822

Voucher #94

June 25, 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 06/05/24.174	\$1,500.00
15750 HOMICIDE BUREAU Control Number 06/05/24.176	\$2,000.00
15750 HOMICIDE BUREAU Control Number 06/05/24.178	\$2,000.00
15750 HOMICIDE BUREAU Control Number 06/05/24.179	\$1,500.00
15750 HOMICIDE BUREAU Control Number 06/06/24.180	\$2,000.00

TOTAL \$9,000.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$9,000.00


Melissa Contreras #540822