



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



August 13, 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

86 September 10, 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 \$11,597.48 with the Auditor-Controller for the period of July 1, 2024, through July 24, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$11,597.48 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

CONRAD MEREDITH, DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$11,597.48 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller

By: *Valdez for Laura Renard*
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 July 1, 2024 through July 24, 2024

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/16/24	MELISSA CONTRERAS	1	DETECTIVE DIVISION	\$1,000.61
07/16/24	MELISSA CONTRERAS	2	DETECTIVE DIVISION	\$287.52
07/16/24	MELISSA CONTRERAS	3	DETECTIVE DIVISION	\$365.00
07/16/24	MELISSA CONTRERAS	4	DETECTIVE DIVISION	\$416.84
07/16/24	MELISSA CONTRERAS	5	DETECTIVE DIVISION	\$2,907.51
07/16/24	MELISSA CONTRERAS	6	DETECTIVE DIVISION	\$620.00
07/23/24	MELISSA CONTRERAS	7	DETECTIVE DIVISION	\$6,000.00
TOTAL DISBURSEMENTS				\$11,597.48

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

ROBERT G. LUNA Sheriff

 CONRAD MEREDITH, DIVISION DIRECTOR
 BY  _____

Voucher # 1

July 16, 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 SVB 042924-07	\$1,000.61

TOTAL	\$1,000.61
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APPROVED:



 JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
 this claim in the amount of **\$1,000.61**



 Melissa Contreras #540822

Voucher #2

July 16, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

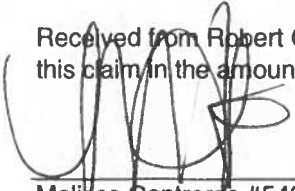
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SVB 051824-15	\$287.52

TOTAL \$287.52

APPROVED: 

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$287.52


Melissa Contreras #540822

Voucher # 3

July 16, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

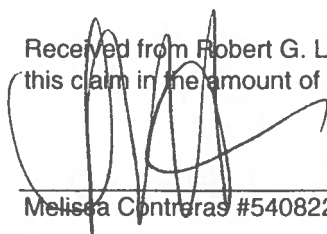
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number NAR 060524-46	\$170.00
15753 NARCOTICS BUREAU Control Numner NAR 061224-47	\$195.00

TOTAL \$365.00

APPROVED: 
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$365.00

Melissa Contreras #540822

Voucher #4

July 16, 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 SVB052724-20	\$416.84

TOTAL **\$416.84**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$416.84**



Melissa Contreras #540822

Voucher #5

July 16, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

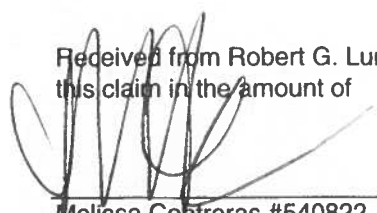
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number 04/08/24.122	\$983.11
15750 HOMICIDE BUREAU Control Number 04/08/24.123	\$1,154.65
15750 HOMICIDE BUREAU Control Number 04/08/24.125	\$769.75

TOTAL \$2,907.51

APPROVED: 
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$2,907.51

Melissa Contreras #540822

Voucher #6

July 16, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

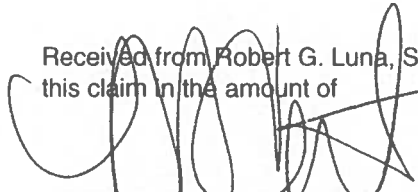
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number NAR 061924-48	\$340.00
15753 NARCOTICS BUREAU Control Number NAR 062624-49	\$280.00

TOTAL **\$620.00**

APPROVED: 

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$620.00**


Melissa Contreras #540822

Voucher #7

July 23, 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 06/05/24.177	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM 07/01/24.02	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM 07/01/24.03	\$2,000.00

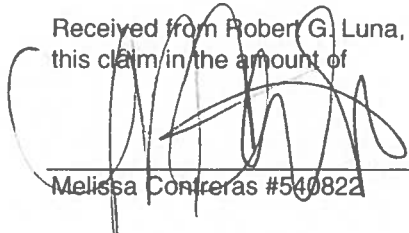
TOTAL **\$6,000.00**

APPROVED:



JOSE G. MENDOZA, CHIEF

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



Melissa Contreras #540822