



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



August 29, 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

63 September 24, 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 \$23,821.22 with the Auditor-Controller for the period of July 25, 2024, through August 5, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$23,821.22 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 \$23,821.22 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller

By:

Deputy

Auditor-Controller
Countywide Payroll

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

SEP 03 2024

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 25, 2024 through August 5, 2024

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/01/24	MELISSA CONTRERAS	8	DETECTIVE DIVISION	\$1,313.19
08/01/24	MELISSA CONTRERAS	9	DETECTIVE DIVISION	\$1,514.10
08/01/24	MELISSA CONTRERAS	10	DETECTIVE DIVISION	\$8,470.79
08/01/24	MELISSA CONTRERAS	11	DETECTIVE DIVISION	\$1,052.47
08/01/24	MELISSA CONTRERAS	12	DETECTIVE DIVISION	\$822.01
08/01/24	MELISSA CONTRERAS	13	DETECTIVE DIVISION	\$120.44
08/01/24	MELISSA CONTRERAS	14	DETECTIVE DIVISION	\$945.70
08/01/24	MELISSA CONTRERAS	15	DETECTIVE DIVISION	\$476.92
08/01/24	MELISSA CONTRERAS	16	DETECTIVE DIVISION	\$1,400.00
08/01/24	MELISSA CONTRERAS	17	DETECTIVE DIVISION	\$500.00
08/01/24	MELISSA CONTRERAS	18	DETECTIVE DIVISION	\$182.58
08/01/24	MELISSA CONTRERAS	19	DETECTIVE DIVISION	\$1,240.99
08/01/24	MELISSA CONTRERAS	20	DETECTIVE DIVISION	\$1,020.34
08/01/24	MELISSA CONTRERAS	21	DETECTIVE DIVISION	\$1,156.69
08/01/24	MELISSA CONTRERAS	22	DETECTIVE DIVISION	\$3,500.00
08/01/24	MELISSA CONTRERAS	23	DETECTIVE DIVISION	\$75.00
08/01/24	MELISSA CONTRERAS	24	DETECTIVE DIVISION	\$30.00

TOTAL DISBURSEMENTS \$23,821.22

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

ROBERT G. LUNA Sheriff

CONRAD MEBEDITH, DIVISION DIRECTOR

BY



Voucher # 8

August 1, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

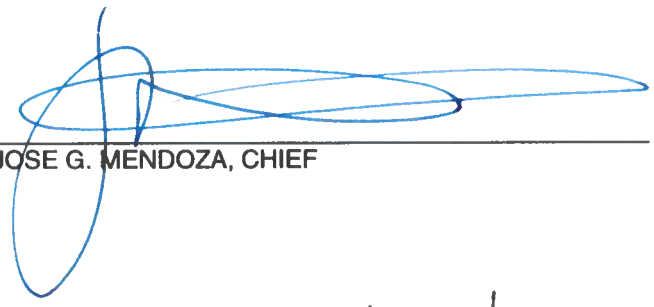
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 051324.163	\$664.34
15750 HOMICIDE BUREAU Control Number HOM 051324.164	\$648.85

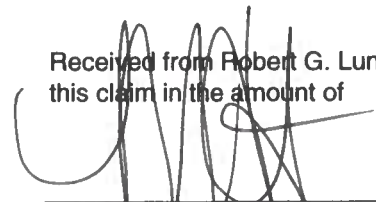
TOTAL **\$1,313.19**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,313.19**



Melissa Contreras #540822

Voucher # 9

August 1, 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 HOM052924.169	\$670.02
15750 HOMICIDE BUREAU Control Number HOM052924.170	\$844.08

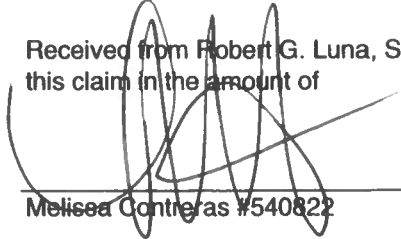
TOTAL **\$1,514.10**

APPROVED:



 JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,514.10**



 Melisa Contreras #540822

Voucher # 10

August 1, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

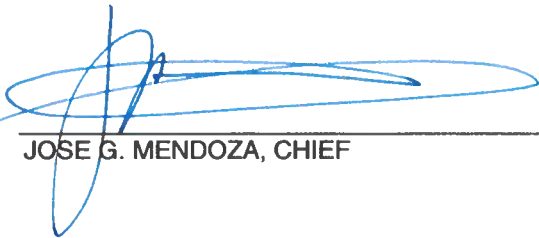
TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

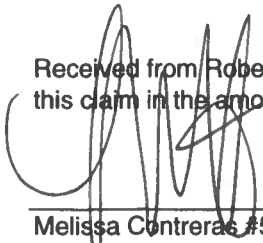
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 043024.145	\$891.95
15750 HOMICIDE BUREAU Control Number HOM 043024.146	\$1,324.24
15750 HOMICIDE BUREAU Control Number HOM 043024.147	\$6,254.60

TOTAL **\$8,470.79**

APPROVED: 

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$8,470.79**


Melissa Contreras #540822

Voucher # 11

August 1, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

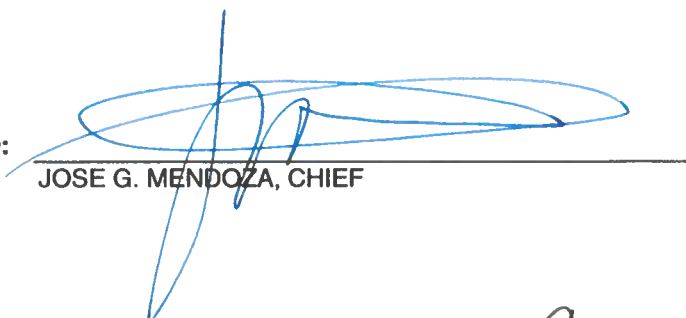
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SVB 051824-17	\$1,052.47

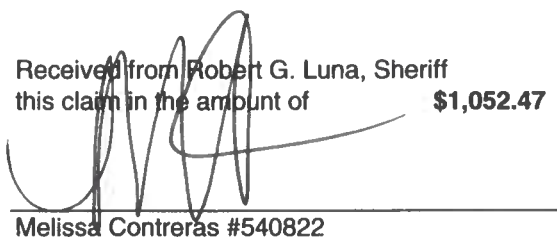
TOTAL \$1,052.47

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,052.47**



Melissa Contreras #540822

Voucher# 12

August 1, 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 051324.161	\$367.10
15750 HOMICIDE BUREAU Control Number HOM 051324.162	\$454.91

TOTAL **\$822.01**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$822.01**



Melissa Contreras #540822

Voucher # 13

August 1, 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 06/18/24.181

\$120.44

TOTAL

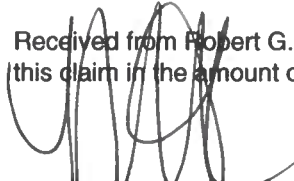
\$120.44

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$120.44



Melissa Contreras #540822

Voucher # 14

August 1, 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 050224-10

\$945.70

TOTAL

\$945.70

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$945.70



Melissa Contreras #540822

Voucher #15

August 1, 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 SVB060324-25

\$476.92

TOTAL

\$476.92

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$476.92



Melissa Contreras #540822

Voucher# 16

August 1, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15860 OPERATION SAFE STREETS BUREAU
Control Number OSS070524-01

AMOUNT

\$1,400.00

TOTAL

\$1,400.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,400.00**



Melissa Contreras #540822

Voucher #17

August 1, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15735 MAJOR CRIMES BUREAU
Control Number MCB051624-05

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 #18

August 1, 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 SVB060324-24

\$182.58

TOTAL

\$182.58

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$182.58**



Melissa Contreras #540822

Voucher # 19

August 1, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15750 HOMICIDE BUREAU
Control Number HOM04/08/24.124

AMOUNT

\$1,240.99

TOTAL

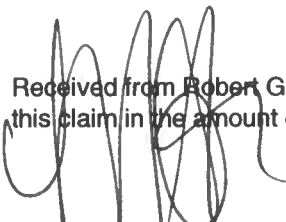
\$1,240.99

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,240.99



Melissa Contreras #540822

Voucher# 20

August 1, 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 HOM04/08/24.117

\$1,020.34

TOTAL

\$1,020.34

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,020.34**



Melissa Contreras #540822

Voucher # 21

August 1, 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 HOM04/08/24.121

\$1,156.69

TOTAL

\$1,156.69

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,156.69**



Melissa Contreras #540822

Voucher #22

August 1, 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 HOM07/11/24.09	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM07/17/24.11	\$1,500.00

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

Voucher #23

August 1, 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 NAR071724-02

\$75.00

TOTAL

\$75.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$75.00



Melissa Contreras #540822

Voucher# 24

August 1, 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 SVB062024-28

\$30.00

TOTAL

\$30.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$30.00



Melissa Contreras #540822