



COUNTY OF LOS ANGELES

HALLOF JUSTICE

ROBERT G. LUNA, SHERIFF

September 19, 2024

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

COUNTY OF LOS ANGELES

68 October 8, 2024

Edward your EDWARD YEN XECUTIVE 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 \$22,062.50 with the Auditor-Controller for the period of August 30, 2024, through September 9, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$22,062.50 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 \$22,062.50 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

Detailed report ofRobert G. LunaSheriff, coveringexpenditures from SHERIFF'S SPECIAL ACCOUNTfor Investigations and Transportationfor period ofAugust 30, 2024 through September 9, 2024

DISBURSEMENTS						
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT		
09/03/24	JOHN LUEVANO	41	PROFESSIONAL STANDARDS DIVISION	\$21.65		
09/05/24	MELISSA CONTRERAS	42	DETECTIVE DIVISION	\$382.65		
09/05/24	MELISSA CONTRERAS	43	DETECTIVE DIVISION	\$80.00		
09/05/24	MELISSA CONTRERAS	44	DETECTIVE DIVISION	\$545.98		
09/05/24	MELISSA CONTRERAS	45	DETECTIVE DIVISION	\$1,032.22		
09/05/24	MELISSA CONTRERAS	46	DETECTIVE DIVISION	\$5,500.00		
09/05/24	MELISSA CONTRERAS	47	DETECTIVE DIVISION	\$14,500.00		
e.						

TOTAL DISBURSEMENTS

\$22,062.50

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

ROBERT G. LUNA	Sheriff	
CONRAD MEREDITH, I	DIVISION DIRECTOR	
BY Can	- Maint	

Voucher#41

TO: LAURA E. LECRIVAIN, CHIEF PROFESSIONAL STANDARDS DIVISION September 3, 2024

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

\$21.65

15727 INTERNAL CRIMINAL INVESTIGATIONS BUREAU Control/File Number: 022-00029-2003-441

TOTAL

\$21.65

APPROVED:

LAURA E. LECRIVAIN, CHIEF

Received from Røbert Luna, Sheriff this claim in the amount of \$21.65 14 JOHN LUEVANO, #266189

September 5, 2024

Voucher#42

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 SVB051624.13

TOTAL **APPROVED:** JOSE G. MENDOZA, CHIEF Received from Robert G. Luna, Sheriff he amount of \$382.65 this daim in Meliesa Contrelas #540822

AMOUNT

\$382.65

\$382.65

September 5, 2024

Voucher#43

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

AMOUNT

\$80.00

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15751 SPECIAL VICTIMS BUREAU Control Number SVB072424.31

TOTAL **APPROVED:** JOSE G. MENDOZA, CHIEF

\$80.00

eceived from Robert G. Luna, Sheriff \$80.00 s claim in the amount of Aellasa Oonmeras #540822

Voucher#44

TO: JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION September 5, 2024

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15750 HOMICIDE BUREAU Control Number HOM081924.39

TOTAL 71 **APPROVED:** JOSE G. MENDOZA, CHIEF Redeived frg Robert G. Luna, Sheriff \$545.98 thi blai h in the amount of Melissa Contreras #540822

AMOUNT

\$545.98

\$545.98

Voucher#45

TO: JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

September 5, 2024

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER	
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM062524.187	\$445.79
15750 HOMICIDE BUREAU Control Number HOM062524.188	\$586.43

TOTAL **APPROVED:** JOSE G. MENDOZA, CHIEF Robert G. Luna, Sheriff \$1,032.22 amount of treras #540822

\$1,032.22

Voucher#46

TO: JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

Control Number HOM082124.40

September 5, 2024

SHERIFF'S DEPARTMENT

\$5,500.00

SPECIAL APPROPRIATION EXPENDITURE VOUCHER	
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM081424.34	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM081424.36	\$2,000.00
15750 HOMICIDE BUREAU	\$1,500.00

TOTAL **APPROVED:** JOSE G. MENDOZA, CHIEF Received from Robert G. Luna, Sheriff \$5,500.00 ambunt of this claim in th

Meliss

Contrelas #540822

September 5, 2024

Voucher#47

TO: JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

SHERIFF'S DEPARTMENT

\$14,500.00

		AMOUNT
	HOMICIDE BUREAU Control Number HOM071124.08	\$1,500.00
	HOMICIDE BUREAU Control Number HOM071724.12	\$2,000.00
	HOMICIDE BUREAU Control Number HOM071724.13	\$2,000.00
	HOMICIDE BUREAU Control Number HOM071824.15	\$1,500.00
	HOMICIDE BUREAU Control Number HOM072224.16	\$2,000.00
15750	HOMICIDE BUREAU Control Number HOM072224.17	\$2,000.00
15750	HOMICIDE BUREAU Control Number HOM072224.18	\$1,500.00
15750	HOMICIDE BUREAU Control Number HOM082124.42	\$2,000.00

TOTAL **APPROVED:** JOSE G. MENDOZA, CHIEF

dbert G. Luna, Sheriff Recei d fr m \$14,500.00 this clai amount of the ı ir Ophtreras #540822 Melissa