

OFFICE OF THEIR SEINKIER

COUNTY OF LOS ANGELES



ROBERT G. LUNA, SHERIFF

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

Dear Supervisors:

September 24, 2024

54 October 22, 2024

EDWARD YEN

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 \$6,951.15 with the Auditor-Controller for the period of August 24, 2024, through August 29, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$6,951.15 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 MEREOFTH, DIVISION DIRECTOR ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$6,951.15 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Centroller

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 9A0dRor-Controller
Countywide Payroll

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 August 24, 2024 through August 29, 2024

DISBURSEMENTS						
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT		
08/28/24	MELISSA CONTRERAS	37	DETECTIVE DIVISION	\$995.51		
08/28/24	MELISSA CONTRERAS	38	DETECTIVE DIVISION	\$1,070.64		
08/29/24	MELISSA CONTRERAS	39	DETECTIVE DIVISION	\$885.00		
08/29/24	MELISSA CONTRERAS	40	DETECTIVE DIVISION	\$4,000.00		
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*						

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

ROBERT G. LUNA	Sheriff		
CONRAD MEREDITH, DIVIS	SION DIRECTOR	- 10 Sec. 10 S	
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TOTAL DISBURSEMENTS

Auditor-Controller Countywide Payroll SEF 3 0 2024

\$6,951.15

Voucher#37

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 05/14/24.165 \$516.62

15750 HOMICIDE BUREAU Control Number 05/14/24.166 \$478.89

TOTAL

\$995.51

APPROVED:

JOSE G. MENDOZA, CHIEF

Repelved from Robert G. Luna, Sheriff

this claiman the Amount of

\$995.51

Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

Voucher#38 **COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT**

TO:

JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU Control Number 061824-06 \$1,070.64

TOTAL

\$1,070.64

APPROVED:

JOSE G. MENDOZA, CHIEF

Redeiled from Robert G. Luna, Sheriff \$1,070.64

this claim in the amount of

Melissa Contreras #540822

Auditor-Controller Countywide Payroll

Voucher#39

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 080724.05 \$245.00

15753 NARCOTICS BUREAU Control Number NAR 081424.06

\$640.00

TOTAL

\$885.00

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Robert 6. Luna, Sheriff this plaim in the amount of

\$885.00

Melissa Contreras #540822

Auditor-Controller Countywide Payroll

Voucher#40
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 HOM071724.14 \$2,000.00

15750 HOMICIDE BUREAU Control Number HOM080624.27 \$2,000.00

TOTAL

\$4,000.00

APPROVED:

JOSE G. MENDOZA, CHIEF

Receiment from Robert G. Luna, Sheriff

this claim in the amount of \$4,000.00

Melissa Converas #540822

Auditor-Controller Countywide Payroll SEF 3 0 2024