



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

September 24, 2024

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

54 October 22, 2024

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 \$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 MEREDITH, 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-Controller

By:

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012
Auditor-Controller
Countywide Payroll

A Tradition of Service
— Since 1850 —

SEP 30 2024

Voucher #37

August 28, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

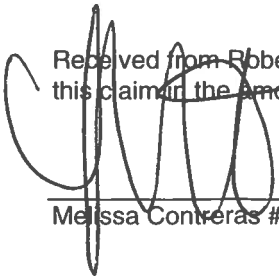
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number 05/14/24.165	\$516.62
15750 HOMICIDE BUREAU Control Number 05/14/24.166	\$478.89

TOTAL **\$995.51**

APPROVED: 

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$995.51**


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll
SEP 30 2024

Voucher #38

August 28, 2024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

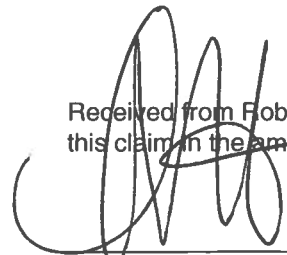
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

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

TOTAL \$1,070.64

APPROVED: 

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,070.64


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

SEP 30 2024

Voucher# 39

August 29, 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 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 S. Luna, Sheriff
this claim in the amount of **\$885.00**



Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

SEP 30 2024

Voucher #40

August 29, 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 HOM071724.14	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM080624.27	\$2,000.00

TOTAL **\$4,000.00**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$4,000.00**



Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

SEP 30 2024