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COUNTY OF LOS ANGELES HALLOF JUSTICE)

ROBERT G. LUNA, SHERIFF

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



ADOP1 **BOARD OF SUPERVISORS** COUNTY OF LOS ANGELES

October 22, 2024 54

Edward your

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 \$7,019.19 with the Auditor-Controller for the period of August 16, 2024, through August 23, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$7,019.19 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 preves@lasd.org.

Sincerely,

ROBERT G. LUNA, SHERIFF

ONRAD MEREDITH, DIVISION DIRECTOR ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$7,019.19 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—

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

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Detailed report ofRobert G. LunaSheriff, coveringexpenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportationfor period of August 16, 2024 through August 23, 2024

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/20/24	CECIL M. JOHNSON	29	SOUTH PATROL DIVISION	\$46.02
08/23/24	MELISSA CONTRERAS	30	DETECTIVE DIVISION	\$1,840.17
08/23/24	MELISSA CONTRERAS	31	DETECTIVE DIVISION	\$812.17
08/23/24	MELISSA CONTRERAS	32	DETECTIVE DIVISION	\$702.78
08/23/24	MELISSA CONTRERAS	33	DETECTIVE DIVISION	\$804.08
08/23/24	MELISSA CONTRERAS	34	DETECTIVE DIVISION	\$1,763.97
08/23/24	MELISSA CONTRERAS	35	DETECTIVE DIVISION	\$140.00
08/23/24	MELISSA CONTRERAS	36	DETECTIVE DIVISION	\$910.00
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TOTAL DISBURSEMENTS

\$7,019.19

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

ROBERT G. LUNA	Sheriff	
CONRAD MEREDITH DI	VISION DIBLECTOR	
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Auditor-Controller Countywide Payroll

Voucher #29 **COUNTY OF LOS ANGELES** SHERIFF'S DEPARTMENT

TO: JORGE A. VALDEZ, CHIEF SOUTH PATROL DIVISION August 20, 2024

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

\$46.02

15782 Investigative Expense 923-03649-1578-103

TOTAL

\$46.02

APPROVED: JORGE A. VALDEZ, CHIEF

JORGE A. VALDEZ, CHIEF SOUTH PATROL DIVISION

Received from Robert G. Luna, Sheriff this claim in the amount of \$46.02

CECIL M. JOHNSON, ASM I

SOUTH PATROL DIVISION

SH-AD-3 rev. 4/16

Auditor-Controller Countywide Payroll

SEP 3 0 2024

Voucher#30 **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 SVB052724-22 AMOUNT

\$1,840.17

APPROVED: JOSE G. MENDOZA, CHIEF Received from Robert G. Luna, Sheriff this claim in the amount of \$1

Melissa Contreras #540822

TOTAL

\$1,840.17

Auditor-Controller Countywide Payroll

\$1,840.17

Voucher#31 COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

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TO: JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

AMOUNT

\$812.17

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15751 SPECIAL VICTIMS BUREAU Control Number SVB 060224-23

APPROVED: JOSE G. MENDOZA, CHIEF Received from Robert G. Luna, Sheriff this claim in the amount of \$812.17 Melissa Contrenas #540822

TOTAL

Auditor-Controller Countywide Payroll

\$812.17

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Voucher#32 **COUNTY OF LOS ANGELES** SHERIFF'S DEPARTMENT

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TO: JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15751 SPECIAL VICTIMS BUREAU Control Number SVB060924-26 AMOUNT

\$702.78

\$702.78

APPROVED:	JOSE G. MEMDOZA, CHIEF		
	Received from Robert G. Luna, Sheriff (this claim in the amount of	\$702.78	Auditor-Con

TOTAL

Melissa Contreras #540822

Auditor-Controller Countywide Payroll

SEF 3 0 2024

Voucher#33 **COUNTY OF LOS ANGELES** SHERIFF'S DEPARTMENT

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TO: JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM06/25/24.183	\$64.66
15750 HOMICIDE BUREAU Control Number HOM06/25/24.184	\$231.08
15750 HOMICIDE BUREAU Control Number HOM06/25/24.185	\$207.61
15750 HOMICIDE BUREAU Control Number HOM06/25/24.186	\$300.73

TOTAL **APPROVED:** JOSE G. MENDOZA, CHIEF Received from Robert G. Luna, Sheriff this claim in the amount of \$804.08 Melissa Contrelas #540822

Auditor-Controller Countywide Payroll

\$804.08

SEF 3 0 2024

Voucher#34

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 HOM05/09/24.159	\$911.96
15750 HOMICIDE BUREAU Control Number HOM05/09/24.160	\$852.01

TOTAL **APPROVED:** JOSE G. MENDOZA, CHIEF eived from Robert G. Luna, Sheriff his claim in the amount of \$1,763.97 Melišsa Čontreras #540822

Auditor-Controller Countywide Payroll

\$1,763.97

SEF 3 0 2024

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Voucher#35 **COUNTY OF LOS ANGELES**

SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

AMOUNT

\$140.00

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15753 NARCOTICS BUREAU Control Number NAR072424-03

TOTAL \$140.00 **APPROVED:** JOSE G. MENDOZA, CHIEF verived from Robert G. Luna, Sheriff dain in the amount of th \$140.00 Auditor-Controller Countywide Payroll Melissa Contreras #540822 SEP 3 0 2024

Voucher#36

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COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

AMOUNT

\$910.00

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15753 NARCOTICS BUREAU Control Number NAR071024-01

APPROVED: JOSE G. MENDOZA, CHIEF Received from Robert G. Luna, Sheriff this claim in the amount of \$910.00 Melissa Contreras #540822

TOTAL

Auditor-Controller Countywide Payroll

\$910.00

SEF 3 0 2024