



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



# ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

54 October 22, 2024

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

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 preyes@lasd.org.

Sincerely,

ROBERT G. LUNA, SHERIFF

CONRAD 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

*A Tradition of Service*  
— Since 1850 —

Auditor-Controller  
Countywide Payroll

SEP 30 2024



Voucher # 29

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

August 20, 2024

TO: JORGE A. VALDEZ, CHIEF  
SOUTH PATROL DIVISION

SHERIFF'S DEPARTMENT

---

---

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

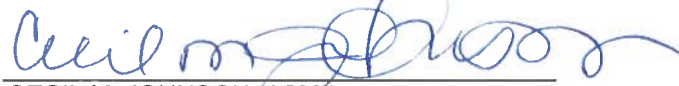
	AMOUNT
15782 Investigative Expense 923-03649-1578-103	\$46.02

**TOTAL**                      \$46.02

APPROVED: \_\_\_\_\_

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 30 2024

Voucher #30

August 23, 2024

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

TOTAL

\$1,840.17

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$1,840.17



Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

SEP 30 2024

Voucher #31

August 23, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

---

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

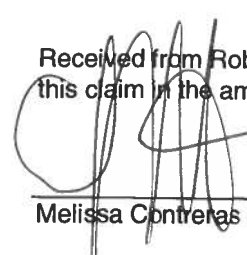
	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SVB 060224-23	\$812.17

TOTAL \$812.17

APPROVED:

  
\_\_\_\_\_  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$812.17

  
\_\_\_\_\_  
Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

SEP 30 2024

Voucher #32

August 23, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

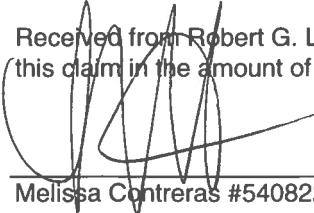
---

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SVB060924-26	\$702.78

TOTAL \$702.78

APPROVED:   
\_\_\_\_\_  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$702.78  
  
\_\_\_\_\_  
Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

SEP 30 2024

Voucher #33

August 23, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

---

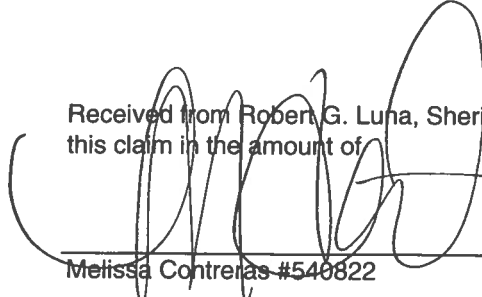
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number 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** **\$804.08**

APPROVED:

  
\_\_\_\_\_  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$804.08**  
  
\_\_\_\_\_  
Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

SEP 30 2024

Voucher #34

August 23, 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 HOM05/09/24.159	\$911.96
15750 HOMICIDE BUREAU Control Number HOM05/09/24.160	\$852.01

**TOTAL** **\$1,763.97**

APPROVED:

  
\_\_\_\_\_  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$1,763.97**

  
\_\_\_\_\_  
Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

SEP 30 2024



Voucher #35

August 23, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15753 NARCOTICS BUREAU  
Control Number NAR072424-03

AMOUNT

\$140.00

TOTAL

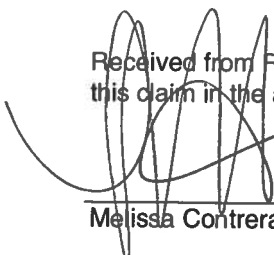
\$140.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$140.00



Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

SEP 30 2024

Voucher #36

August 23, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

---

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15753 NARCOTICS BUREAU  
Control Number NAR071024-01

AMOUNT

\$910.00

TOTAL

\$910.00

APPROVED:

  
\_\_\_\_\_  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$910.00

  
\_\_\_\_\_  
Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

SEP 30 2024