



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



November 22, 2024

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:

## 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 \$7,498.88 with the Auditor-Controller for the period of October 10, 2024, through November 6, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$7,498.88 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 \$7,498.88 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 —


**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 October 10, 2024 through November 6, 2024

| DISBURSEMENTS |                   |           |                            |            |
|---------------|-------------------|-----------|----------------------------|------------|
| DATE          | PAID TO           | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT     |
| 10/30/24      | MELISSA CONTRERAS | 68        | DETECTIVE DIVISION         | \$18.00    |
| 10/30/24      | MELISSA CONTRERAS | 69        | DETECTIVE DIVISION         | \$1,331.65 |
| 10/30/24      | MELISSA CONTRERAS | 70        | DETECTIVE DIVISION         | \$349.61   |
| 10/30/24      | MELISSA CONTRERAS | 71        | DETECTIVE DIVISION         | \$170.00   |
| 11/06/24      | MELISSA CONTRERAS | 72        | DETECTIVE DIVISION         | \$4,500.00 |
| 11/06/24      | MELISSA CONTRERAS | 73        | DETECTIVE DIVISION         | \$429.62   |
| 11/06/24      | MELISSA CONTRERAS | 74        | DETECTIVE DIVISION         | \$700.00   |
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**TOTAL DISBURSEMENTS \$7,498.88**

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

ROBERT G. LUNA Sheriff  
CONRAD MEREDITH, DIVISION DIRECTOR  
BY 

Voucher # 68

October 30, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|   | AMOUNT  |
|---|---------|
| 15750 HOMICIDE BUREAU<br>Control Number HOM041724.142 | \$18.00 |

TOTAL \$18.00

APPROVED:

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

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$18.00

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

Voucher #69

October 30, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|   | AMOUNT     |
|---|------------|
| 15751 SPECIAL VICTIMS BUREAU<br>Control Number SVB090424.03 | \$1,331.65 |

**TOTAL** **\$1,331.65**

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

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$1,331.65**

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

Voucher #70

October 30, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|  | AMOUNT   |
|--|----------|
| 15751 SPECIAL VICTIMS BUREAU<br>Control Number 090624.05 | \$349.61 |

TOTAL \$349.61

APPROVED:

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

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$349.61

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

Voucher # 71

October 30, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|   | AMOUNT   |
|---|----------|
| 15753 NARCOTICS BUREAU<br>Control Number NAR092524.10 | \$170.00 |

**TOTAL** **\$170.00**

APPROVED:

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

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$170.00**

  
\_\_\_\_\_  
Melissa Contreras 1540822

Voucher # 72

November 6, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|  | AMOUNT     |
|--|------------|
| 15750 HOMICIDE BUREAU<br>Control Number HOM100224.56 | \$500.00   |
| 15750 HOMICIDE BUREAU<br>Control Number HOM100224.59 | \$2,000.00 |
| 15750 HOMICIDE BUREAU<br>Control Number HOM100224.58 | \$2,000.00 |

TOTAL \$4,500.00

APPROVED:

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

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$4,500.00**

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

Voucher #73

November 6, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15735 MAJOR CRIMES BUREAU  
Control Number MCB100424.01

AMOUNT

\$429.62

TOTAL

\$429.62

APPROVED:

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

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

\$429.62

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



Voucher # 74

November 6, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|   | AMOUNT   |
|---|----------|
| 15753 NARCOTICS BUREAU<br>Control Number NAR100224.11 | \$700.00 |

TOTAL \$700.00

APPROVED:

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

Received from Robert G. Lupa, Sheriff  
this claim in the amount of \$700.00

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