



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



December 10, 2024

**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

42 January 7, 2025

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 \$26,887.35 with the Auditor-Controller for the period of November 7, 2024, through November 26, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$26,887.35 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 \$26,887.35 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 —

DEC 16 2024

**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 November 7, 2024 through November 26, 2024

**DISBURSEMENTS**

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/22/24	MELISSA CONTRERAS	75	DETECTIVE DIVISION	\$798.49
11/22/24	MELISSA CONTRERAS	76	DETECTIVE DIVISION	\$3,823.89
11/22/24	MELISSA CONTRERAS	77	DETECTIVE DIVISION	\$909.11
11/22/24	MELISSA CONTRERAS	78	DETECTIVE DIVISION	\$8,000.00
11/22/24	MELISSA CONTRERAS	79	DETECTIVE DIVISION	\$7,000.00
11/22/24	MELISSA CONTRERAS	80	DETECTIVE DIVISION	\$235.06
11/22/24	MELISSA CONTRERAS	81	DETECTIVE DIVISION	\$350.00
11/22/24	MELISSA CONTRERAS	82	DETECTIVE DIVISION	\$579.66
11/22/24	MELISSA CONTRERAS	83	DETECTIVE DIVISION	\$100.00
11/22/24	MELISSA CONTRERAS	84	DETECTIVE DIVISION	\$2,837.68
11/22/24	MELISSA CONTRERAS	85	DETECTIVE DIVISION	\$373.54
11/22/24	MELISSA CONTRERAS	86	DETECTIVE DIVISION	\$1,000.00
11/22/24	MELISSA CONTRERAS	87	DETECTIVE DIVISION	\$879.92

**TOTAL DISBURSEMENTS \$26,887.35**

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

ROBERT G. LUNA Sheriff  
 AD MEREDITH, DIVISION DIRECTOR



Auditor-Controller  
 Countywide Payroll

DEC 16 2024

Voucher 75

November 22, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15750 HOMICIDE BUREAU  
Control Number HOM072324.20

AMOUNT

\$798.49

TOTAL

\$798.49

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$798.49

  
Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

DEC 16 2024

Voucher 76

November 22, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

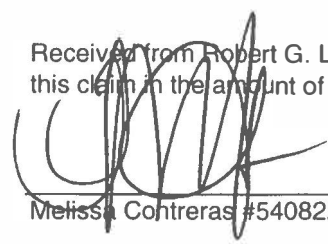
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM091124.48	\$1,404.24
15750 HOMICIDE BUREAU Control Number HOM091124.49	\$1,211.09
15750 HOMICIDE BUREAU Control Number HOM091124.50	\$1,208.56

**TOTAL** **\$3,823.89**

APPROVED:   
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$3,823.89**  
  
Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll  
DEC 16 2024

Vouchers 77

November 22, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15750 HOMICIDE BUREAU  
Control Number HOM091724.54

AMOUNT

\$909.11

TOTAL

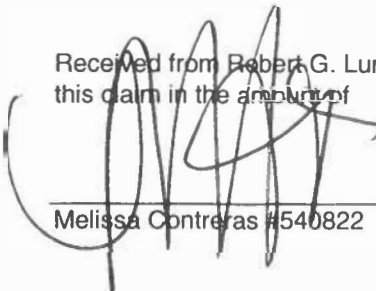
\$909.11

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$909.11



Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

DEC 16 2024

Voucher 78

November 22, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

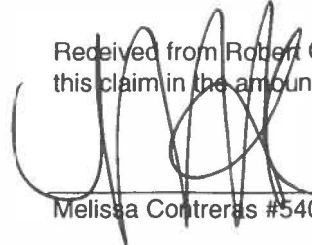
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM100224.57	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM100824.61	\$4,000.00
15750 HOMICIDE BUREAU Control Number HOM101524.63	\$2,000.00

TOTAL \$8,000.00

APPROVED:   
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$8,000.00**  
  
Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll  
DEC 16 2024

Voucher 79

November 22, 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 HOM101624.64	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM101624.65	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM102224.70	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM111224.76	\$1,500.00

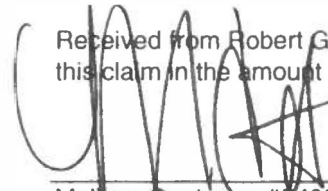
**TOTAL** **\$7,000.00**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$7,000.00**



Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

DEC 16 2024

Voucher 80

November 22, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM102224.68	\$184.85
15750 HOMICIDE BUREAU Control Number HOM102224.69	\$50.21

**TOTAL** **\$235.06**

APPROVED:   
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$235.06**  
  
Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll  
**DEC 16 2024**



Voucher 81

November 22, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15755 FRAUD & CYBER CRIMES BUREAU  
Control Number FCCB072723.02

AMOUNT

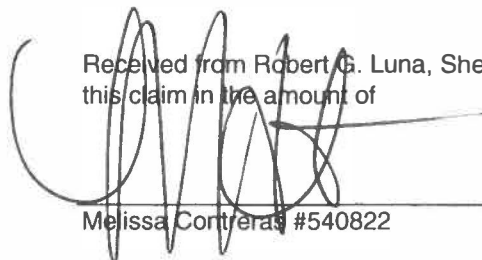
\$350.00

TOTAL

\$350.00

APPROVED:

  
JOSE G. MENDOZA, CHIEF

  
Received from Robert G. Luna, Sheriff  
this claim in the amount of \$350.00  
Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

DEC 16 2024

Voucher 82

November 22, 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 SVB100824.08	\$579.66

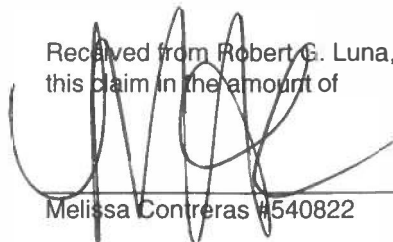
<b>TOTAL</b>	<b>\$579.66</b>
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APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$579.66**



Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

DEC 16 2024

Voucher 83

November 22, 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 SVB100824.09	\$100.00

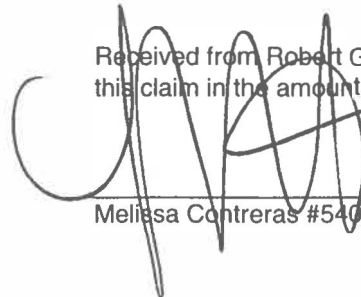
TOTAL \$100.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$100.00



Melissa Contreras #540822

Auditor-Controller  
Countywide Patrol

DEC 16 2024

Voucher 84

November 22, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

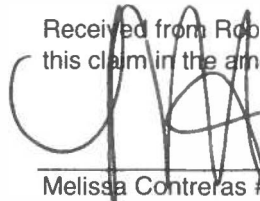
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB101024.02	\$508.21
15735 MAJOR CRIMES BUREAU Control Number MCB101024.03	\$423.54
15735 MAJOR CRIMES BUREAU Control Number MCB101024.04	\$423.54
15735 MAJOR CRIMES BUREAU Control Number MCB101024.05	\$423.54
15735 MAJOR CRIMES BUREAU Control Number MCB101024.06	\$423.54
15735 MAJOR CRIMES BUREAU Control Number MCB101024.07	\$211.77
15735 MAJOR CRIMES BUREAU Control Number MCB101024.08	\$423.54
<b>TOTAL</b>	<b>\$2,837.68</b>

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$2,837.68**



Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

DEC 16 2024

Voucher 85

November 22, 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 MCB101624.09	\$373.54

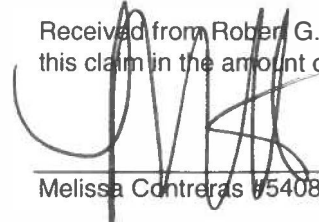
TOTAL \$373.54

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$373.54



Melissa Contreras #540822

Auditor-Controller  
Countywide Payroll

DEC 16 2024

Vouchers 86

November 22, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

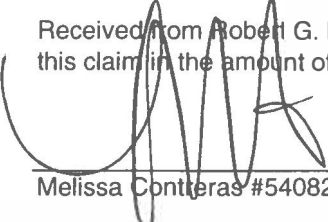
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15860 OPERATIONS SAFE STREET Control Number OSS103124.03	\$1,000.00

<b>TOTAL</b>	<b>\$1,000.00</b>
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APPROVED:   
 \_\_\_\_\_  
 JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
 this claim in the amount of **\$1,000.00**  
  
 \_\_\_\_\_  
 Melissa Contreras #540822

Auditor-Controller  
 Countwide Payroll  
 DEC 16 2024

Voucher 87

November 22, 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 SVB072524.30	\$879.92

TOTAL \$879.92

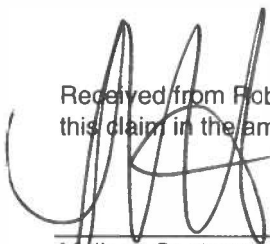
APPROVED:



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JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$879.92



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Melissa Contreras #540822

Auditor-Controller  
Countwide Payroll

DEC 16 2024