



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



January 9, 2025

**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

47 February 4, 2025

*Edward Yen*  
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 \$17,467.28 with the Auditor-Controller for the period of November 27, 2024, through December 17, 2024.

In compliance with GC Section 29438, the Department requests that the amount of \$17,467.28 be transferred from its Services and Supplies budget allocation to replenish the Department's Special Appropriation Fund.

Should you have any questions, please contact Section Manager Heather Wahl, Special Accounts Unit, at (213) 229-3236 or hcwahl@lasd.org.

Sincerely,

ROBERT G. LUNA, SHERIFF

CONRAD MEREDITH, DIVISION DIRECTOR  
ADMINISTRATIVE SERVICES DIVISION

### Certificate of Auditor-Controller

Vouchers amounting to \$17,467.28 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 —



Voucher 88

December 13, 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 MCB102824.10	\$385.52
15735 MAJOR CRIMES BUREAU Control Number MCB103024.11	\$223.83

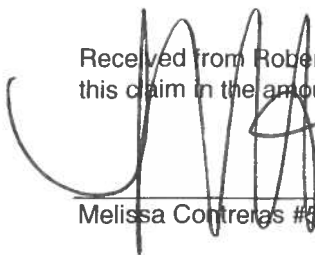
TOTAL \$609.35

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$609.35



Melissa Contreras #640822

Voucher 84

December 13, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

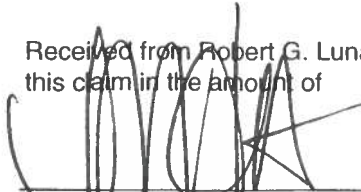
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number NAR102924.13	\$130.00
15753 NARCOTICS BUREAU Control Number NAR110624.14	\$250.00

TOTAL \$380.00

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

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$380.00  
  
\_\_\_\_\_  
Melissa Contreras #540822

Voucher 90

December 13, 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 FCCB080524.01

AMOUNT

\$484.39

TOTAL

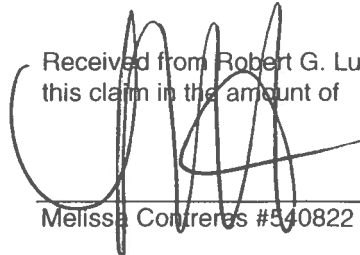
\$484.39

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$484.39



Melissa Contreras #540822

Voucher 91

December 13, 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 Control Number SVB110124.10	\$80.00
15751 SPECIAL VICTIMS BUREAU Control Number SVB111224.11	\$586.21

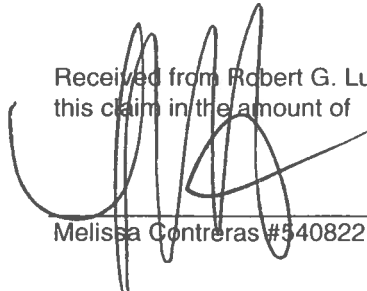
TOTAL \$666.21

APPROVED:



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JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$666.21



\_\_\_\_\_  
Melissa Contreras #340822

Voucher 92

December 13, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

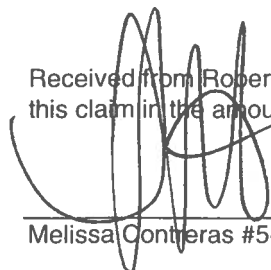
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM080724.32	\$377.33

TOTAL \$377.33

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

Received from Robert G. Luna, Sheriff  
 this claim in the amount of \$377.33  
  
 \_\_\_\_\_  
 Melissa Contreras #540822

Voucher 93

December 13, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

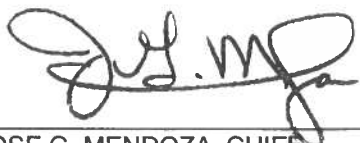
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number NAR091124.09	\$1,110.00

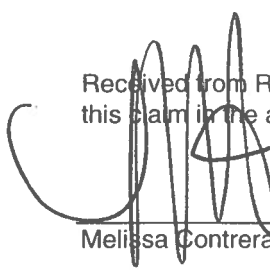
TOTAL \$1,110.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$1,110.00



Melissa Contreras #540822



Voucher 94

December 13, 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 HOM092624.55	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM101524.62	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM101724.67	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM111224.77	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM111324.78	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM111424.81	\$1,500.00

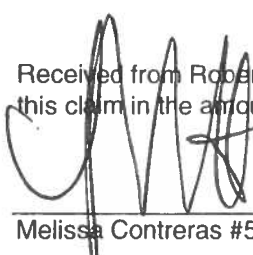
TOTAL \$10,500.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$10,500.00



Melissa Contreras #540822

Voucher 95

December 13, 2024

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

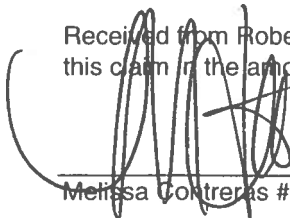
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15860 OPERATIONS SAFE STREETS BUREAU CAL WRAP 19-3800	\$3,340.00

TOTAL \$3,340.00

APPROVED:   
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$3,340.00  
  
Melissa Contreras #540822