



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



February 5, 2025

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 \$8,984.57 with the Auditor-Controller for the period of January 4, 2025, through January 23, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$8,984.57 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 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 \$8,984.57 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 99

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 4, 2025

TO: LAURA E. LECRIVAIN, CHIEF
PROFESSIONAL STANDARDS DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15727 INTERNAL CRIMINAL INVESTIGATIONS BUREAU
Control/File Number: 023-00029-2003-441

\$572.12

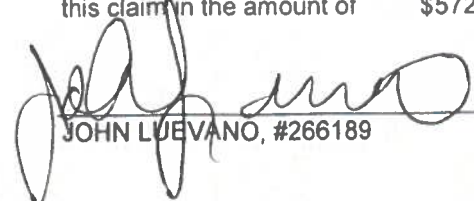
TOTAL \$572.12

APPROVED:



LAURA E. LECRIVAIN, CHIEF

Received from Robert Luna, Sheriff
this claim in the amount of \$572.12



JOHN LUEVANO, #266189

Voucher 100

January 21, 2025

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 NAR121824.17	\$210.00
15753 NARCOTICS BUREAU Control Number NAR122624.18	\$170.00

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 101

January 21, 2025

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 SVB120524.12

\$40.00

TOTAL

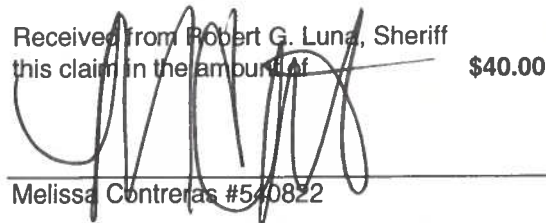
\$40.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$40.00



Melissa Contreras #540822

Voucher 102

January 21, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT


TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

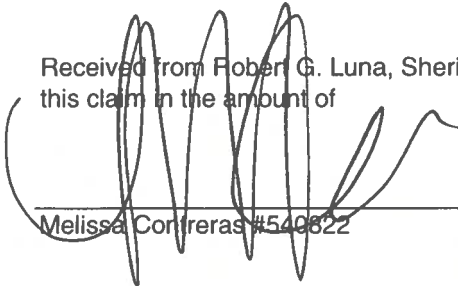
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM120424.83	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM120424.84	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM120424.86	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM122324.88	\$2,000.00

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

Voucher 103

January 21, 2025

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 HOM080724.30	\$346.43
15750 HOMICIDE BUREAU Control Number HOM080724.31	\$345.13

TOTAL **\$691.56**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$691.56**



Melissa Contreras #540822

Voucher 104

January 21, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

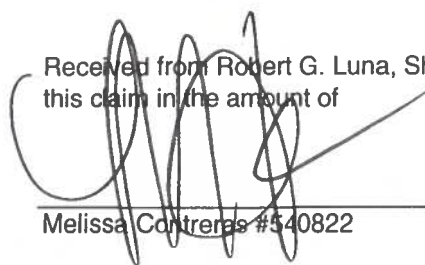
AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM010825.89

\$300.89

TOTAL \$300.89

APPROVED: 
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$300.89

Melissa Contreras #540822