OBECE OF THEIR SEIDENFE

COUNTY OF LOS ANGELES HALLOF 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

Deputy

By:

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850—

Detailed report of Robert G. Luna Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 4, 2025 through January 23, 2025

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/04/25	JOHN LUEVANO	99	PROFESSIONAL STATNDARDS DIVISION	\$572.12
01/21/25	MELISSA CONTRERAS	100	DETECTIVE DIVISION	\$380.00
01/21/25	MELISSA CONTRERAS	101	DETECTIVE DIVISION	\$40.00
01/21/25	MELISSA CONTRERAS	102	DETECTIVE DIVISION	\$7,000.00
01/21/25	MELISSA CONTRERAS	103	DETECTIVE DIVISION	\$691.56
01/21/25	MELISSA CONTRERAS	104	DETECTIVE DIVISION	\$300.89
			-	

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

ROBERT G. LUNA	Sheriff	
CONRAD MEREDITH, DI	VISION PHECTOR	
BY / en	MILE	>

TOTAL DISBURSEMENTS

\$8,984.57

Josher ag

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:

AHRAF I FORWAIN CHIEF

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

JOHN LUEVANO, #266189

SH-AD-3 rev. 4/16

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 Flobert G Luna, Sheriff

this claim in the amount o

Melissa Contreras #640822

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 #5/0822

Journey 10% **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 this claim \$. Luna, Sheriff from Flob#rl

in the annou

\$7,000.00

Melissa Confreras #549

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 Juna, Sheriff

this claim in the amount

\$691.56

Melissa Contreras #540822

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 Contreres #540822