



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



January 24, 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 \$11,337.00 with the Auditor-Controller for the period of December 18, 2024, through January 3, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$11,337.00 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 \$11,337.00 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 December 18, 2024 through January 3, 2025

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/02/25	MELISSA CONTRERAS	96	DETECTIVE DIVISION	\$5,500.00
01/02/25	MELISSA CONTRERAS	97	DETECTIVE DIVISION	\$4,000.00
01/02/25	MELISSA CONTRERAS	98	DETECTIVE DIVISION	\$1,837.00

TOTAL DISBURSEMENTS \$11,337.00

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

ROBERT G. LUNA Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY 

Voucher 96

January 2, 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 HOM111324.79	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM111424.80	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM100724.60	\$2,000.00

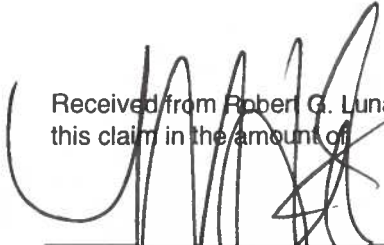
TOTAL **\$5,500.00**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$5,500.00**



Melissa Contreras #540822

Voucher 97

January 2, 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 HOM120424.82	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM120424.85	\$2,000.00

TOTAL \$4,000.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$4,000.00



Melissa Contreras #540822

Voucher 98

January 2, 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 NAR112724.15	\$309.00
15753 NARCOTICS BUREAU Control Number NAR102324.12	\$918.00
15753 NARCOTICS BUREAU Control Number NAR082824.07	\$610.00

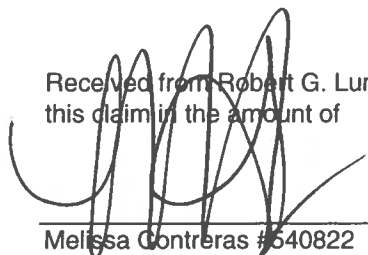
TOTAL \$1,837.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,837.00



Melissa Contreras #540822