

OFFICE OF THEED SEED RICHT

COUNTY OF LOS ANGELES



ROBERT G. LUNA, SHERIFF

February 20, 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 \$10,531.06 with the Auditor-Controller for the period of January 24, 2025, through January 31, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$10,531.06 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 \$10,531.06 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller

Deputy

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 24, 2025 through January 31, 2025

DISBURSEMENTS				
PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT	
MELISSA CONTRERAS	105	DETECTIVE DIVISION	\$493.68	
MELISSA CONTRERAS	106	DETECTIVE DIVISION	\$8,000.00	
MELISSA CONTRERAS	107	DETECTIVE DIVISION	\$735.00	
MELISSA CONTRERAS	108	DETECTIVE DIVISION	\$1,302.38	
	MELISSA CONTRERAS MELISSA CONTRERAS MELISSA CONTRERAS	PAID TO CLAIM NO. MELISSA CONTRERAS 105 MELISSA CONTRERAS 106 MELISSA CONTRERAS 107	PAID TO CLAIM NO. DESCRIPTION OF EXPENDITURE MELISSA CONTRERAS 105 DETECTIVE DIVISION MELISSA CONTRERAS 106 DETECTIVE DIVISION MELISSA CONTRERAS 107 DETECTIVE DIVISION	

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

ROBERT G. LUNA	Sheriff	and the same of th
CONRAD MEREDITH, I	DIVISION PIRECTOR	
BY en	The	

TOTAL DISBURSEMENTS

\$10,531.06

TO:

JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU Control Number HOM011425.94 \$493.68

TOTAL

\$493.68

APPROVED:

JOSE G MENDOZA CHIEF

Received from Robert G. Luna, Sheriff

this claim in the amount of

\$493.68

Melssa Contreres #540822

TO:

JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER	
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM120524.87	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM010825.90	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM011325.91	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM011325.92	\$2,000.00

TOTAL

\$8,000.00

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff

this daim in the amount of

\$8,000.00

Melissa Contreras #540822

TO:

JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15753 NARCOTICS BUREAU Control Number NAR121124.16 \$735.00

TOTAL

\$735.00

APPROVED:

JOSE G MENDOZA CHIEF

Received from Robert G. Luna, Sheriff

this claim in the amount of

\$735.00

Melissa Converas #540822

TO:

JOSE G. MENDOZA, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15755 FRAUD & CYBER CRIMES BUREAU Control Number FCCB121924.02 \$1,302.38

TOTAL

\$1,302.38

APPROVED:

IOSE C MENDOZA CHIEF

Received from Robert G. Lund, Sheriff this diam in the amount of

\$1,302.38

Melissa Contreras #540822