



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

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

By:   
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —



Voucher 105

January 30, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

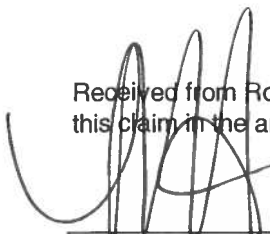
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|  | AMOUNT   |
|--|----------|
| 15750 HOMICIDE BUREAU<br>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**  
  
Melissa Contreras #540822

Voucher 106

January 30, 2025

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     |
|--|------------|
| 15750 HOMICIDE BUREAU<br>Control Number HOM120524.87 | \$2,000.00 |
| 15750 HOMICIDE BUREAU<br>Control Number HOM010825.90 | \$2,000.00 |
| 15750 HOMICIDE BUREAU<br>Control Number HOM011325.91 | \$2,000.00 |
| 15750 HOMICIDE BUREAU<br>Control Number HOM011325.92 | \$2,000.00 |

**TOTAL** **\$8,000.00**

APPROVED:

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

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$8,000.00**

  
\_\_\_\_\_  
Melissa Contreras #540822

Voucher 107

January 30, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

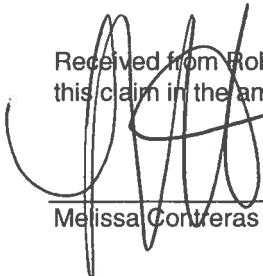
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|   | AMOUNT   |
|---|----------|
| 15753 NARCOTICS BUREAU<br>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 Contreras #540822

Voucher 108

January 30, 2025

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

15755 FRAUD & CYBER CRIMES BUREAU  
Control Number FCCB121924.02

AMOUNT

\$1,302.38

TOTAL

\$1,302.38

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$1,302.38



Melissa Contreras #540822