



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



March 26, 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 \$21,565.75 with the Auditor-Controller for the period of February 19, 2025, through March 7, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$21,565.75 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](mailto:hcwahl@lasd.org).

Sincerely,

ROBERT G. LUNA, SHERIFF

CONRAD MEREDITH, DIVISION DIRECTOR  
ADMINISTRATIVE SERVICES DIVISION

### Certificate of Auditor-Controller

Vouchers amounting to \$21,565.75 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 February 19, 2025 through March 7, 2025

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/26/25	MARGARET DONDIS	117	CUSTODY OPERATIONS ADMINISTRATION	\$161.78
02/28/25	MELISSA CONTRERAS	118	DETECTIVE DIVISION	\$1,413.52
02/28/25	MELISSA CONTRERAS	119	DETECTIVE DIVISION	\$2,138.06
02/28/25	MELISSA CONTRERAS	120	DETECTIVE DIVISION	\$582.19
03/06/25	MELISSA CONTRERAS	121	DETECTIVE DIVISION	\$1,629.29
03/06/25	MELISSA CONTRERAS	122	DETECTIVE DIVISION	\$8,500.00
03/06/25	MELISSA CONTRERAS	123	DETECTIVE DIVISION	\$6,500.00
03/06/25	MELISSA CONTRERAS	124	DETECTIVE DIVISION	\$550.00
03/06/25	MELISSA CONTRERAS	125	DETECTIVE DIVISION	\$90.91
TOTAL DISBURSEMENTS				\$21,565.75

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

ROBERT G. LUNA Sheriff  
CONRAD MEREDITH, DIVISION DIRECTOR  
BY

Voucher 117

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

February 20, 2025

TO: STACY B. MORGAN, COMMANDER  
CUSTODY OPERATIONS  
ADMINISTRATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

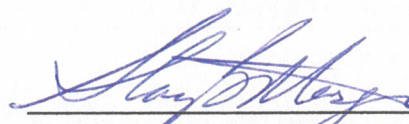
AMOUNT

16208 CUSTODY INVESTIGATIVE SERVICES  
Control Number CIS-121824-03

\$161.78 /

Total \$161.78

APPROVED



STACY B. MORGAN, COMMANDER

Received from Robert G. Luna, Sheriff  
This claim in the amount of \$161.78

M. Dondis 2/26/25

Margaret B. Dondis, #527480

Voucher 118

February 28, 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 FCCB111324.03

AMOUNT

\$1,413.52

TOTAL

\$1,413.52

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$1,413.52

  
Melissa Contreras #540822

Voucher 119

February 28, 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

15750 HOMICIDE BUREAU  
Control Number HOM020425.103


AMOUNT

\$2,138.06 ✓

TOTAL

\$2,138.06

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$2,138.06

  
Melissa Contreras #540822

Voucher 120

February 28, 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

15751 SPECIAL VICTIMS BUREAU  
Control Number SVB021125.14


AMOUNT

\$582.19 ✓

TOTAL

\$582.19

APPROVED:

  
JOSE G. MENDOZA, CHIEF

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

\$582.19

  
Melissa Contreras #540822

Voucher 121

March 6, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15751 SPECIAL VICTIMS BUREAU  
Control Number SVB020625.13

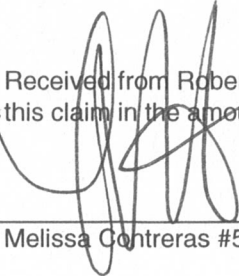
AMOUNT  
\$1,629.29

TOTAL \$1,629.29

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$1,629.29

  
Melissa Contreras #540822

Voucher 122

March 6, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

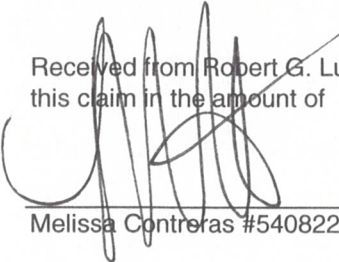
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM022425.104	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM022425.105	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM022425.106	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM022425.107	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM022525.110	\$2,000.00

TOTAL \$8,500.00

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$8,500.00

  
Melissa Contreras #540822

Voucher 123

March 6, 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 HOM022425.108	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM022525.111	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM022525.112	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM022525.113	\$1,500.00

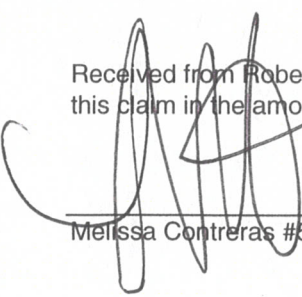
TOTAL \$6,500.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$6,500.00



Melissa Contreras #540822

Voucher 124

March 6, 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

15753 NARCOTICS BUREAU  
Control Number NAR022625.21

AMOUNT

\$550.00

TOTAL

\$550.00 ✓

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$550.00

  
Melissa Contreras #540822

Voucher 125

March 6, 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

15750 HOMICIDE BUREAU  
CALWRAP 19-3843

AMOUNT

\$90.91

TOTAL

\$90.91

APPROVED:

  
JOSE G. MENDOZA, CHIEF

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

\$90.91

  
Melissa Contreras #540822