



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



April 4, 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 \$9,800.00 with the Auditor-Controller for the period of March 8, 2025, through March 19, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$9,800.00 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 \$9,800.00 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 March 8, 2025 through March 19, 2025

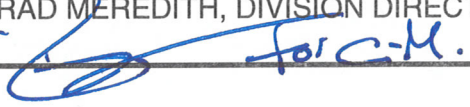
DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/18/25	MELISSA CONTRERAS	126	DETECTIVE DIVISION	\$2,000.00
03/18/25	MELISSA CONTRERAS	127	DETECTIVE DIVISION	\$4,000.00
03/18/25	MELISSA CONTRERAS	128	DETECTIVE DIVISION	\$300.00
03/19/25	MELISSA CONTRERAS	129	DETECTIVE DIVISION	\$3,500.00

TOTAL DISBURSEMENTS

\$9,800.00

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

ROBERT G. LUNA Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY 

Voucher 126

March 18, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15750 HOMICIDE BUREAU
Control Number HOM030325.114

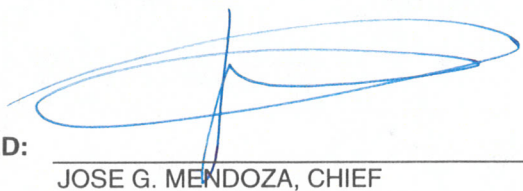
AMOUNT

\$2,000.00

TOTAL

\$2,000.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$2,000.00



Melissa Contreras #540822

Voucher 127

March 18, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15750 HOMICIDE BUREAU
Control Number HOM022525.109

AMOUNT

\$4,000.00

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 128

March 18, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15860 OPERATIONS SAFE STREET
Control Number OSS022525.04

\$300.00

TOTAL

\$300.00

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$300.00


Melissa Contreras #540822

Voucher 129

March 19, 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 HOM030325.115	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM030325.116	\$2,000.00

TOTAL \$3,500.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$3,500.00


Melissa Contreras #540822