



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



April 23, 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 \$12,848.24 with the Auditor-Controller for the period of March 20, 2025, through April 4, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$12,848.24 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 Christopher Anway, Special Accounts Unit, at (213) 229-3241 or c1anway@lasd.org.

Sincerely,

ROBERT G. LUNA, SHERIFF

CONRAD MEREDITH, DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$12,848.24 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller

By: Heather L. for Laura Richard
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012


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— 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 20, 2025 through April 4, 2025

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/01/25	JOHN LUEVANO	130	PROFESSIONAL STANDARDS DIVISION	\$24.00
04/04/25	MELISSA CONTRERAS	131	DETECTIVE DIVISION	\$774.24
04/04/25	MELISSA CONTRERAS	132	DETECTIVE DIVISION	\$4,000.00
04/04/25	MELISSA CONTRERAS	133	DETECTIVE DIVISION	\$7,000.00
04/04/25	MELISSA CONTRERAS	134	DETECTIVE DIVISION	\$570.00
04/04/25	MELISSA CONTRERAS	135	DETECTIVE DIVISION	\$480.00
TOTAL DISBURSEMENTS				\$12,848.24

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

ROBERT G. LUNA Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY 

Voucher 130

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

April 1, 2025

TO: LAURA E. LECRIVAIN, CHIEF
PROFESSIONAL STANDARDS DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15727 INTERNAL CRIMINAL INVESTIGATIONS BUREAU
Control/File Number: 022-00067-2003-441

\$24.00

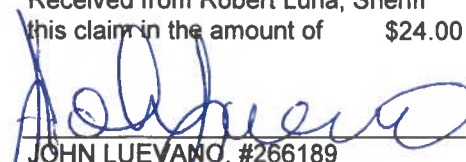
TOTAL \$24.00

APPROVED:



LAURA E. LECRIVAIN, CHIEF

Received from Robert Luna, Sheriff
this claim in the amount of \$24.00



JOHN LUEVANO, #266189

Voucher 131

April 4, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15751 SPECIAL VICTIMS BUREAU
Control Number SVB031325.15

\$774.24

TOTAL

\$774.24

APPROVED:



JOSE G. MENDOZA, CHIEF

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

\$774.24



Melissa Contreras #540822

Voucher 132

April 4, 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 HOM030325.118	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM031225.123	\$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 133

April 4, 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 HOM030325.117	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM031225.120	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM031225.121	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM031225.122	\$1,500.00

TOTAL \$7,000.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$7,000.00


Melissa Contreras #540822

Voucher 134

April 4, 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 NAR032625.23	\$570.00

TOTAL \$570.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$570.00


Melissa Contreras #540822

Voucher 135

April 4, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15753 NARCOTICS BUREAU
Control Number NAR031225.22

AMOUNT

\$480.00

TOTAL

\$480.00

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$480.00


Melissa Contreras #540822