



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



May 29, 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 \$7,275.41 with the Auditor-Controller for the period of May 3, 2025, through May 15, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$7,275.41 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 \$7,275.41 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 May 3, 2025 through May 15, 2025

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/14/25	MELISSA CONTRERAS	146	DETECTIVE DIVISION	\$580.00
05/14/25	MELISSA CONTRERAS	147	DETECTIVE DIVISION	\$300.00
05/14/25	MELISSA CONTRERAS	148	DETECTIVE DIVISION	\$1,429.45
05/14/25	MELISSA CONTRERAS	149	DETECTIVE DIVISION	\$399.91
05/14/25	MELISSA CONTRERAS	150	DETECTIVE DIVISION	\$301.08
05/14/25	MELISSA CONTRERAS	151	DETECTIVE DIVISION	\$264.97
05/14/25	MELISSA CONTRERAS	152	DETECTIVE DIVISION	\$4,000.00

TOTAL DISBURSEMENTS

\$7,275.41

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

ROBERT G. LUNA

Sheriff

CONRAD MEREDITH, DIVISION DIRECTOR

BY



Voucher 146

May 14, 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 NAR050525.25

\$580.00

TOTAL

\$580.00

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$580.00


Melissa Contreras #540822

Voucher 147

May 14, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU
Control Number MCB 041825.12

\$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 148

May 14, 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 HOM043025.141

\$1,429.45

TOTAL

\$1,429.45

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,429.45


Melissa Contreras #540822

Voucher 149

May 14, 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 HOM043025.143	\$250.15
15750 HOMICIDE BUREAU Control Number HOM043025.144	\$149.76

TOTAL \$399.91

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$399.91


Melissa Contreras #540822

Voucher 150

May 14, 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 HOM050125.145

\$301.08

TOTAL

\$301.08

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$301.08


Melissa Contreras #540822

Voucher 151

May 14, 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 HOM050125.146

\$264.97

TOTAL

\$264.97

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$264.97


Melissa Contreras #540822

Voucher. 152

May 14, 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 HOM041725.136

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