



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



June 24, 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 \$15,899.79 with the Auditor-Controller for the period of May 16, 2025, through May 30, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$15,899.79 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 Anwary, Special Accounts Unit, at (213) 229-3241 or c1anwary@lasd.org.

Sincerely,

ROBERT G. LUNA, SHERIFF

CONRAD MEREDITH, DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$15,899.79 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller

By:  for Laura Rinead
Deputy

Auditor-Controller
Countywide Payroll

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —


JUN 25 2025

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 16, 2025 through May 30, 2025

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/21/25	MELISSA CONTRERAS	153	DETECTIVE DIVISION	\$277.07
05/21/25	MELISSA CONTRERAS	154	DETECTIVE DIVISION	\$3,500.00
05/21/25	MELISSA CONTRERAS	155	DETECTIVE DIVISION	\$280.35
05/29/25	MELISSA CONTRERAS	156	DETECTIVE DIVISION	\$6,000.00
05/29/25	MELISSA CONTRERAS	157	DETECTIVE DIVISION	\$1,533.37
05/29/25	MELISSA CONTRERAS	158	DETECTIVE DIVISION	\$3,500.00
05/29/25	MELISSA CONTRERAS	159	DETECTIVE DIVISION	\$809.00
TOTAL DISBURSEMENTS				\$15,899.79

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

ROBERT G. LUNA Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY 

Auditor-Controller
Countywide Payroll

JUN 25 2025

Voucher 153

May 21, 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 HOM041525.133

\$277.07

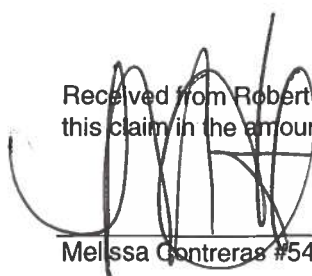
TOTAL

\$277.07

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$277.07


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

JUN 25 2025

Voucher 154

May 21, 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 HOM042925.137	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM042925.138	\$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

Auditor-Controller
Countywide Payroll

JUN 25 2025

Voucher 155

May 21, 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 HOM050125.147

\$280.35

TOTAL

\$280.35

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$280.35


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

JUN 25 2025

Voucher 156

May 29, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

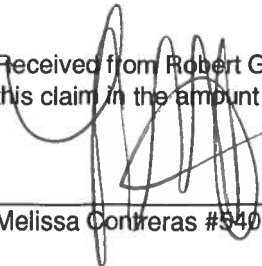
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM042925.139	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM051525.148	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM051525.150	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM051525.153	\$1,500.00

TOTAL \$6,000.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$6,000.00


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll
JUN 25 2025

Voucher 157

May 29, 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 HOM043025.142

AMOUNT

\$1,533.37

TOTAL

\$1,533.37

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,533.37


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

JUN 25 2025

Voucher 158

May 29, 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 HOM051525.149	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM051525.151	\$1,500.00

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

Auditor-Controller
Countywide Payroll

JUN 25 2025

Voucher 159

May 29, 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 NAR051425.26

AMOUNT

\$809.00

TOTAL

\$809.00

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$809.00


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

JUN 25 2025