



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



June 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 \$27,448.45 with the Auditor-Controller for the period of May 31, 2025, through June 20, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$27,448.45 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 \$27,448.45 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 31, 2025 through June 20, 2025

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/10/25	MELISSA CONTRERAS	160	DETECTIVE DIVISION	\$4,000.00
06/10/25	MELISSA CONTRERAS	161	DETECTIVE DIVISION	\$665.00
06/18/25	MELISSA CONTRERAS	162	DETECTIVE DIVISION	\$1,538.45
06/18/25	MELISSA CONTRERAS	163	DETECTIVE DIVISION	\$2,500.00
06/18/25	MELISSA CONTRERAS	164	DETECTIVE DIVISION	\$1,945.00
06/18/25	MELISSA CONTRERAS	165	DETECTIVE DIVISION	\$3,500.00
06/18/25	MELISSA CONTRERAS	166	DETECTIVE DIVISION	\$300.00
06/20/25	MELISSA CONTRERAS	167	DETECTIVE DIVISION	\$13,000.00
TOTAL DISBURSEMENTS				\$27,448.45

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

ROBERT G. LUNA Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY 

Voucher 160

June 10, 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 HOM052125.154	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM052925.158	\$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 1540822

Voucher 161

June 10, 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 NAR052125.27

AMOUNT

\$665.00

TOTAL

\$665.00

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$665.00


Melissa Contreras #540822

Voucher 162

June 18, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15755 FRAUD & CYBER CRIMES BUREAU
Control Number FCCB111424.04

AMOUNT

\$1,538.45

TOTAL

\$1,538.45

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,538.45


Melissa Contreras #540822

Voucher 163

June 18, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

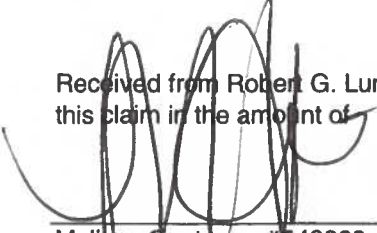
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM051525.152	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM060225.159	\$1,000.00

TOTAL \$2,500.00

APPROVED: 
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$2,500.00

Melissa Contreras #540822

Voucher 164

June 18, 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 NAR060525.28

AMOUNT

\$1,945.00

TOTAL

\$1,945.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,945.00


Melissa Contreras #540822

Voucher 165

June 18, 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 HOM052925.156	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM052925.157	\$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

Voucher 166

June 18, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15860 OPERATION SAFE STEETS
Control Number OSS061125.05

AMOUNT

\$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 167

June 20, 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 HOM061825.160	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM061825.161	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM061825.162	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM061825.163	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM061825.164	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM061825.165	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM061925.166	\$2,000.00
TOTAL	\$13,000.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$13,000.00**


Melissa Contreras #540822