



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



August 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 \$3,469.00 with the Auditor-Controller for the period of August 12, 2025, through August 18, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$3,469.00 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 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 \$3,469.00 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller

By: for Laura Rinard
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

CM:RFM:DEC:ko

(Financial Programs Bureau–Special Accounts Unit)

c: Board of Supervisors (14)

Oscar Valdez, Auditor-Controller

Richard F. Martinez, Assistant Division Director, Administrative Services Division (ASD)

David E. Culver, Bureau Director, Financial Programs Bureau (FPB)

Micah I. Anozie, Assistant Bureau Director, FPB

Oscar R. Butao, Lieutenant, ASD

Erica M. Nunes, Sergeant, ASD

Kristine D. Corrales, Deputy, ASD

Christopher Anway, Administrative Services Manager (ASM) III, FPB, Special Accounts Unit

Annie Wu, ASM I, FPB, Special Accounts Unit

Hsi-Wen Wong, Accounting Officer II, FPB, Special Accounts Unit

Klaris Ovanisyan, Accountant III, FPB, Special Accounts Unit

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 August 12, 2025 through August 18, 2025

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/14/25	MELISSA CONTRERAS	10	DETECTIVE DIVISION	\$2,000.00
08/12/25	MELISSA CONTRERAS	11	DETECTIVE DIVISION	\$199.00
08/12/25	MELISSA CONTRERAS	12	DETECTIVE DIVISION	\$770.00
08/14/25	MELISSA CONTRERAS	13	DETECTIVE DIVISION	\$500.00

TOTAL DISBURSEMENTS

\$3,469.00

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

ROBERT G. LUNA Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY 

Voucher 10

August 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 HOM073125.01

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 11

August 12, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15751 SPECIAL VICTIMS BUREAU
Control Number SVB070725.02

AMOUNT

\$199.00

TOTAL

\$199.00

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$199.00


Melissa Contreras #540822

Voucher 12

August 12, 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 NAR073025.03

AMOUNT

\$770.00

TOTAL

\$770.00

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$770.00


Melissa Contreras #540822

Voucher 13

August 14, 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 STREETS
Control Number OSS080725.02

AMOUNT

\$500.00

TOTAL

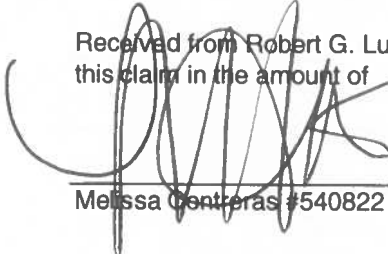
\$500.00

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$500.00


Melissa Contreras #540822