



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



November 13, 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 \$16,149.00 with the Auditor-Controller for the period of October 16, 2025, through October 23, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$16,149.00 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 \$16,149.00 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 October 16, 2025 through October 23, 2025

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/20/25	MELISSA CONTRERAS	32	DETECTIVE DIVISION	\$11,500.00
10/20/25	MELISSA CONTRERAS	33	DETECTIVE DIVISION	\$949.00
10/21/25	MARGARET B. DONDIS	34	CUSTODY SERVICES DIVISION	\$3,700.00
TOTAL DISBURSEMENTS				\$16,149.00

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

ROBERT G. LUNA Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY 

Voucher 32

October 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 HOM100625.19	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM100625.23	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM100625.24	\$4,000.00
15750 HOMICIDE BUREAU Control Number HOM100625.26	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM100625.25	\$1,500.00

TOTAL \$11,500.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$11,500.00


Melissa Contreras #540822

Voucher 33

October 20, 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 NAR100925.11

\$949.00

TOTAL

\$949.00

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$949.00


Melissa Contreras #540822

Voucher 34

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

October 21, 2025

TO: STACY B. MORGAN, COMMANDER
CUSTODY SERVICES DIVISION
GENERAL POPULATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER


	AMOUNT
16208 CUSTODY INVESTIGATIVE SERVICES Control Number CIS-081825-03	\$3,700.00

Total	\$3,700.00
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APPROVED


STACY B. MORGAN, COMMANDER

Received from Robert G. Luna, Sheriff
This claim in the amount of \$3,700.00


Margaret B. Dondis, #527480

SH-AD-3

