



# OFFICE OF THE SHERIFF

## COUNTY OF LOS ANGELES

### HALL OF JUSTICE



ROBERT G. LUNA, SHERIFF

December 4, 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 \$5,328.26 with the Auditor-Controller for the period of November 5, 2025, through December 2, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$5,328.26 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@lausd.org](mailto:c1anwary@lausd.org).

Sincerely,

ROBERT G. LUNA, SHERIFF

  
CONRAD MEREDITH, DIVISION DIRECTOR  
ADMINISTRATIVE SERVICES DIVISION

#### Certificate of Auditor-Controller

Vouchers amounting to \$5,328.26 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 November 05, 2025 through December 02, 2025

## DISBURSEMENTS

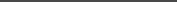
## **TOTAL DISBURSEMENTS**

**\$5,328.26**

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

ROBERT G. LUNA

Sheriff

CONRAD MEREDITH, DIVISION DIRECTOR  
BY 

Voucher 36

November 13, 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 HOM110325.31	\$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 37

November 13, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

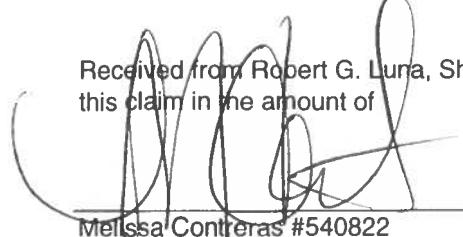
	AMOUNT
15753 NARCOTICS BUREAU Control Number NAR110625.13	\$1,025.00

TOTAL \$1,025.00

APPROVED:

  
\_\_\_\_\_  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$1,025.00

  
\_\_\_\_\_  
Melissa Contreras #540822

Voucher 38

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

November 19, 2025

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

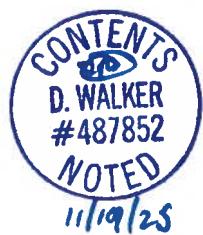
## SHERIFF'S DEPARTMENT

## **SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

	AMOUNT
16208 CUSTODY INVESTIGATIVE SERVICES Control Number CIS-092325-04	\$950.00
Total	\$950.00

APPROVED

STACY B. MORGAN, COMMANDER



Received from Robert G. Luna, Sheriff  
This claim in the amount of \$950.00.

Margaret B. Dondis  
Margaret B. Dondis, #527480

Voucher 39

November 20, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

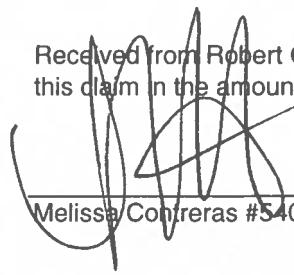
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SVB091825.04	\$20.00
15751 SPECIAL VICTIMS BUREAU Control Number SVB091825.05	\$20.00
	TOTAL
	\$40.00

APPROVED:

  
\_\_\_\_\_  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$40.00  


Melissa Contreras #540822

Voucher 40

November 20, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

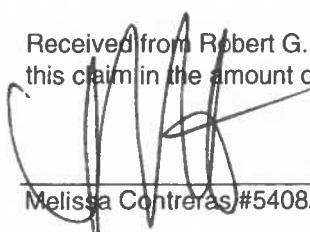
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SVB070725.01	\$713.26
	TOTAL
	\$713.26

APPROVED:

  
\_\_\_\_\_  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$713.26**  
  
\_\_\_\_\_  
Melissa Contreras #540822

Voucher 41

November 20, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

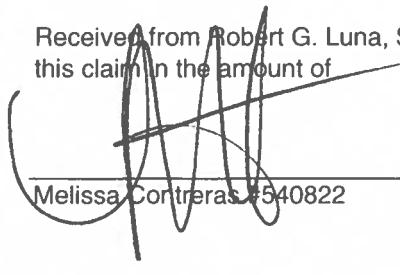
	AMOUNT
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 110725.06	\$600.00

TOTAL \$600.00

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$600.00

  
Melissa Contreras #540822