



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 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 \$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				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/13/25	MELISSA CONTRERAS	36	DETECTIVE DIVISION	\$2,000.00
11/13/25	MELISSA CONTRERAS	37	DETECTIVE DIVISION	\$1,025.00
11/19/25	MARGARET B. DONDIS	38	CUSTODY DIVISION	\$950.00
11/20/25	MELISSA CONTRERAS	39	DETECTIVE DIVISION	\$40.00
11/20/25	MELISSA CONTRERAS	40	DETECTIVE DIVISION	\$713.26
11/20/25	MELISSA CONTRERAS	41	DETECTIVE DIVISION	\$600.00
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

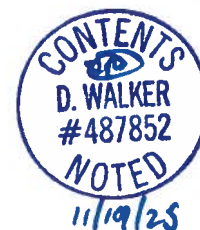
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	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, #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