



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

## HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



December 23, 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 \$12,674.14 with the Auditor-Controller for the period of December 3, 2025, through December 9, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$12,674.14 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](mailto:c1anway@lasd.org).

Sincerely,

ROBERT G. LUNA, SHERIFF

CONRAD MEREDITH, DIVISION DIRECTOR  
ADMINISTRATIVE SERVICES DIVISION

#### Certificate of Auditor-Controller

Vouchers amounting to \$12,674.14 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 December 03, 2025 through December 09, 2025

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/03/25	MELISSA CONTRERAS	42	DETECTIVE DIVISION	\$8,000.00
12/03/25	MELISSA CONTRERAS	43	DETECTIVE DIVISION	\$1,683.14
12/03/25	MELISSA CONTRERAS	44	CUSTODY DIVISION	\$320.00
12/03/25	MELISSA CONTRERAS	45	DETECTIVE DIVISION	\$140.00
12/03/25	MELISSA CONTRERAS	46	DETECTIVE DIVISION	\$709.00
12/03/25	MELISSA CONTRERAS	47	DETECTIVE DIVISION	\$683.00
12/03/25	MELISSA CONTRERAS	48	DETECTIVE DIVISION	\$1,139.00
TOTAL DISBURSEMENTS				\$12,674.14

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

ROBERT G. LUNA

Sheriff

CONRAD MEREDITH, DIVISION DIRECTOR  
BY 

Voucher 42

December 3, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM100625.20	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM110525.32	\$4,000.00
15750 HOMICIDE BUREAU Control Number HOM110525.34	\$2,000.00

TOTAL \$8,000.00

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$8,000.00

  
Melissa Contreras #540822

Voucher 43.

December 3, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15751 SPECIAL VICTIMS BUREAU  
Control Number SVB 070725.03

\$1,683.14

TOTAL

\$1,683.14

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$1,683.14

  
Melissa Contreras #540822

Voucher 44

December 3, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SVB091825.06	\$120.00
15751 SPECIAL VICITIMS BUREAU Control Number SVB091825.07	\$80.00
15751 SPECIAL VICTIMS BUREAU Control Number SVB111325.08	\$60.00
15751 SPECIAL VICTIMS BUREAU Control Number SVB111325.09	\$60.00

TOTAL \$320.00

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$320.00

  
Melissa Contreras #540822

Voucher 45

December 3, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SVB111325.10	\$60.00
15751 SPECIAL VICTIMS BUREAU Control Number SVB111325.11	\$80.00

TOTAL \$140.00

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$140.00

  
Melissa Contreras #540822

Voucher 46

December 3, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15753 NARCOTICS BUREAU  
Control Number NAR110525.12

\$709.00

TOTAL

\$709.00

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$709.00

  
Melissa Contreras #540822

Voucher 47

December 3, 2025

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

**TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION**

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

**AMOUNT**

15753 NARCOTICS BUREAU  
Control Number NAR111925.15

**\$683.00**

**TOTAL**

**\$683.00**

**APPROVED:**

  
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JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of **\$683.00**

  
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Melissa Contreras #540822



Voucher 48

December 3, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15753 NARCOTICS BUREAU  
Control Number NAR111325.14

AMOUNT

\$1,139.00

TOTAL

\$1,139.00

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$1,139.00

  
Melissa Contreras #540822