



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



January 7, 2026

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 \$16,756.40 with the Auditor-Controller for the period of December 10, 2025, through December 23, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$16,756.40 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 \$16,756.40 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 10, 2025 through December 23, 2025

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/11/25	INNA N. DADASHOVA	49	NORTH PATROL DIVISION	\$23.50
12/17/25	MELISSA CONTRERAS	50	DETECTIVE DIVISION	\$3,500.00
12/17/25	MELISSA CONTRERAS	51	DETECTIVE DIVISION	\$1,544.53
12/17/25	MELISSA CONTRERAS	52	DETECTIVE DIVISION	\$558.37
12/17/25	MELISSA CONTRERAS	53	DETECTIVE DIVISION	\$4,500.00
12/17/25	MELISSA CONTRERAS	54	DETECTIVE DIVISION	\$360.00
12/23/25	MELISSA CONTRERAS	55	DETECTIVE DIVISION	\$5,000.00
12/23/25	MELISSA CONTRERAS	56	DETECTIVE DIVISION	\$400.00
12/23/25	MELISSA CONTRERAS	57	DETECTIVE DIVISION	\$870.00

TOTAL DISBURSEMENTS \$16,756.40

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

ROBERT G. LUNA Sheriff
 CONRAD MEREDITH, DIVISION DIRECTOR
 BY 

Voucher 49

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

December 11, 2025

TO: RON KOPPERUD, CHIEF
NORTH PATROL DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT


15772 NORTH PATROL DIVISION
Control/File Number: 925-00463-0972-112

\$23.50

TOTAL \$23.50

APPROVED:  12-11-25
RON KOPPERUD, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$23.50

 12-11-25
Inna N. Dadashova, #539725

Voucher 50

December 17, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

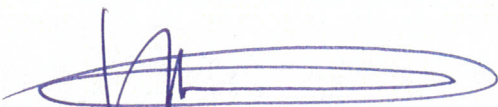
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM110525.33	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM110525.35	\$2,000.00

TOTAL **\$3,500.00**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$3,500.00**



Melissa Contreras #540822

Voucher 51

December 17, 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 HOM111725.38	\$712.86
15750 HOMICIDE BUREAU Control Number HOM111725.39	\$831.67

TOTAL **\$1,544.53**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,544.53**



Melissa Contreras #540822

Voucher 52

December 17, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

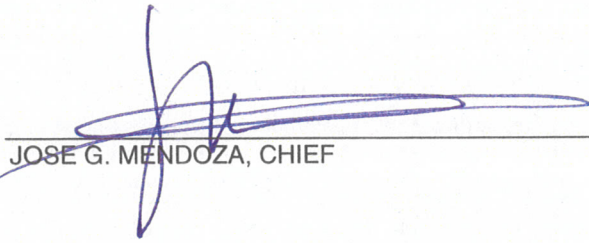
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM111725.36	\$300.40
15750 HOMICIDE BUREAU Control Number HOM111725.37	\$257.97

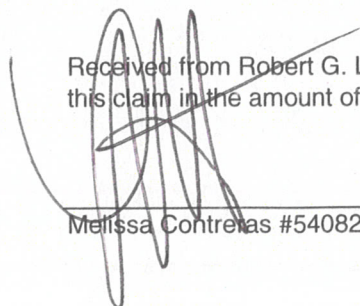
TOTAL **\$558.37**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$558.37**



Melissa Contreras #540822

Voucher 53

December 17, 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 HOM120125.40	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM120125.43	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM120125.45	\$1,500.00

TOTAL **\$4,500.00**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$4,500.00**



Melissa Contreras #540822

Voucher 54

December 17, 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 NAR120325.16

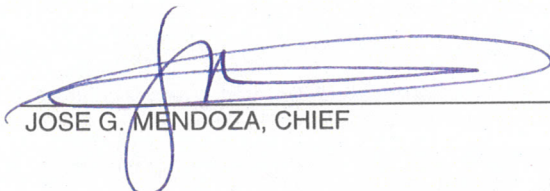
AMOUNT

\$360.00

TOTAL


\$360.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$360.00**



Melissa Contreras #540822

Voucher 55

December 23, 2025

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

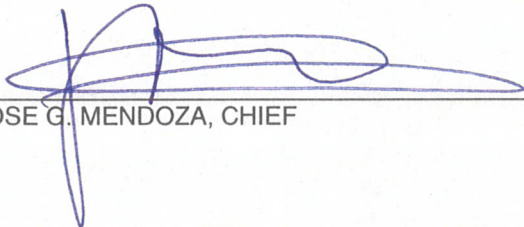
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM120125.41	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM120125.42	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM120125.46	\$1,500.00

TOTAL **\$5,000.00**

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$5,000.00**



Melissa Contreras #540822

Voucher 56

December 23, 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 Control Number OSS121225.07	\$400.00

TOTAL \$400.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$400.00



Melissa Contreras #540822

Voucher 57

December 23, 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 NAR121125.17

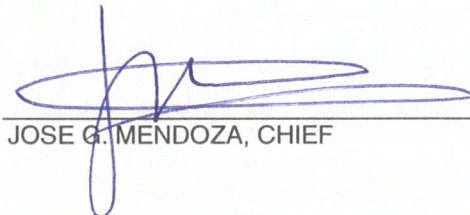
AMOUNT

\$870.00

TOTAL

\$870.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$870.00**



Melissa Contreras #540822