



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 Anwary, Special Accounts Unit, at (213) 229-3241 or c1anwary@lasd.org.

Sincerely,

ROBERT G. LUNA, SHERIFF

A blue ink signature of Conrad Meredith.

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

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:


RON KOPPERUD, CHIEF

12-11-25

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

\$558.37

APPROVED:

JOSE G. MENDOZA, CHIEF

TOTAL

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

\$558.37

Melissa Contreras #540822

Voucher 53

December 17, 2025

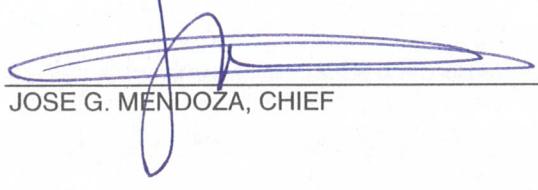
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

	AMOUNT
15753 NARCOTICS BUREAU Control Number NAR120325.16	\$360.00

APPROVED:

JOSE G. MENDOZA, CHIEF

TOTAL \$360.00

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

APPROVED:

JOSE G. MENDOZA, CHIEF

TOTAL \$400.00

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

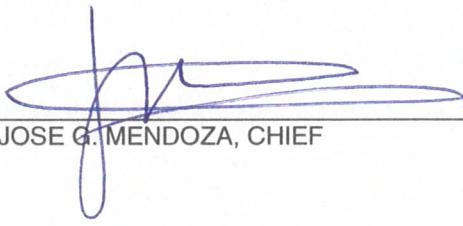
TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number NAR121125.17	\$870.00

	TOTAL	\$870.00
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APPROVED: 

JOSE G. MENDOZA, CHIEF

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

Melissa Contreras #540822