OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF

February 18, 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 $7,791.59 with the Auditor-Controller for the period of January 23, 2026, through February 3, 2026.

In compliance with GC Section 29438, the Department requests that the amount of $7,791.59 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

CONRAD MEREDITH, DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to $7,791.59 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller

By: _____
Deputy

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 January 23, 2026 through February 3, 2026

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/29/26	MELISSA CONTRERAS	61	DETECTIVE DIVISION	$2,000.00
01/29/26	MELISSA CONTRERAS	62	DETECTIVE DIVISION	$1,500.00
01/29/26	MELISSA CONTRERAS	63	DETECTIVE DIVISION	$614.00
01/29/26	MELISSA CONTRERAS	64	DETECTIVE DIVISION	$1,180.00
02/03/26	MELISSA CONTRERAS	65	DETECTIVE DIVISION	$2,287.59
02/03/26	MELISSA CONTRERAS	66	DETECTIVE DIVISION	$210.00

TOTAL DISBURSEMENTS **$7,791.59**

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

ROBERT G. LUNA Sheriff

CONRAD MEREDITH, DIVISION DIRECTOR

BY

Voucher 61

January 29, 2026

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 HOM011226.54	$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 62

January 29, 2026

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 HOM122925.49	$1,500.00
TOTAL	**$1,500.00**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$1,500.00**

_____
Melissa Contreras #540822

Voucher 63

January 29, 2026

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 NAR011526.19	$614.00
TOTAL	**$614.00**

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$614.00**

Melissa Contreras #540822

Voucher 64

January 29, 2026

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 SVB010626.12	$1,180.00
	TOTAL	**$1,180.00**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$1,180.00**

_____
Melissa Contreras #540822

Voucher 65

February 3, 2026

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 SVB010726.13	$2,287.59
	TOTAL	**$2,287.59**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$2,287.59**

_____
Melissa Contreras #540822

Voucher 66

February 3, 2026

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 SVB011326.14	$100.00
15751	SPECIAL VICTIMS BUREAU Control Number SVB011326.15	$60.00
15751	SPECIAL VICTIMS BUREAU Control Number SVB011326.16	$50.00
	TOTAL	**$210.00**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$210.00**

_____
Melissa Contreras #540822