



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



April 1, 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 \$19,070.65 with the Auditor-Controller for the period of March 4, 2026, through March 17, 2026.

In compliance with GC Section 29438, the Department requests that the amount of \$19,070.65 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 \$19,070.65 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 March 4, 2026 through March 17, 2026

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/04/26	MELISSA CONTRERAS	72	DETECTIVE DIVISION	\$393.43
03/04/26	MELISSA CONTRERAS	73	DETECTIVE DIVISION	\$580.00
03/04/26	MELISSA CONTRERAS	74	DETECTIVE DIVISION	\$1,900.00
03/04/26	MELISSA CONTRERAS	75	DETECTIVE DIVISION	\$1,000.00
03/04/26	MELISSA CONTRERAS	76	DETECTIVE DIVISION	\$1,749.21
03/13/26	MELISSA CONTRERAS	77	DETECTIVE DIVISION	\$1,880.00
03/13/26	MELISSA CONTRERAS	78	DETECTIVE DIVISION	\$444.39
03/13/26	MELISSA CONTRERAS	79	DETECTIVE DIVISION	\$465.57
03/13/26	MELISSA CONTRERAS	80	DETECTIVE DIVISION	\$462.61
03/13/26	MELISSA CONTRERAS	81	DETECTIVE DIVISION	\$478.93
03/13/26	MELISSA CONTRERAS	82	DETECTIVE DIVISION	\$444.39
03/13/26	MELISSA CONTRERAS	83	DETECTIVE DIVISION	\$444.39
03/13/26	MELISSA CONTRERAS	84	DETECTIVE DIVISION	\$457.59
03/13/26	MELISSA CONTRERAS	85	DETECTIVE DIVISION	\$457.38
03/13/26	MELISSA CONTRERAS	86	DETECTIVE DIVISION	\$444.39
03/13/26	MELISSA CONTRERAS	87	DETECTIVE DIVISION	\$296.26
03/13/26	MELISSA CONTRERAS	88	DETECTIVE DIVISION	\$6,000.00
03/13/26	MELISSA CONTRERAS	89	DETECTIVE DIVISION	\$1,172.11
TOTAL DISBURSEMENTS				\$19,070.65

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

ROBERT G. LUNA Sheriff
 CONRAD MEREDITH, DIVISION DIRECTOR
 BY 

Voucher 72

March 4, 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 HOM021126.65

\$393.43

TOTAL

\$393.43

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$393.43



Melissa Contreras #540822

Voucher 73

March 4, 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 NAR022626.23

\$580.00

TOTAL

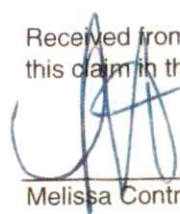
\$580.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$580.00**



Melissa Contreras #540822

Voucher 74

March 4, 2026

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 NAR021126.21

AMOUNT

\$1,900.00

TOTAL

\$1,900.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,900.00



Melissa Contreras #540822

Voucher 75

March 4, 2026

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 OSS022026.08	\$1,000.00

TOTAL \$1,000.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,000.00



Melissa Contreras #540822

Voucher 76

March 4, 2026

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 OSS110625.01	\$1,749.21

TOTAL \$1,749.21

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,749.21**



Melissa Contreras #540822

Voucher 77

March 13, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

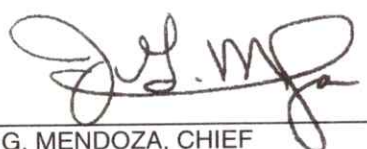
TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number NAR021826.22	\$1,880.00

TOTAL \$1,880.00

APPROVED: 
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,880.00


Melissa Contreras #540822

Voucher 78

March 13, 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 NAR030526.24

\$444.39

TOTAL


\$444.39

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$444.39



Melissa Contreras #540822

Voucher 79

March 13, 2026

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 NAR030526.25

AMOUNT

\$465.57

TOTAL

\$465.57

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$465.57**



Melissa Contreras #540822

Voucher 80

March 13, 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 NAR030526.26	\$462.61

TOTAL \$462.61

APPROVED: 
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$462.61


Melissa Contreras #540822

Voucher 81

March 13, 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 NAR030526.27	\$478.93

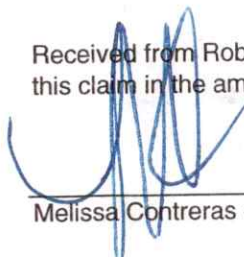
TOTAL \$478.93

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$478.93



Melissa Contreras #540822

Voucher 82

March 13, 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 NAR030526.28	\$444.39

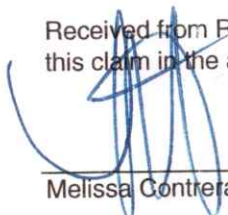
TOTAL \$444.39

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$444.39



Melissa Contreras #540822

Voucher 83.

March 13, 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 NAR030526.29	\$444.39

TOTAL \$444.39

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$444.39



Melissa Contreras #540822

Voucher 84

March 13, 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 NAR030526.30	\$457.59


TOTAL \$457.59

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$457.59



Melissa Contreras #540822

Voucher 85

March 13, 2026

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 NAR030526.31


AMOUNT

\$457.38

TOTAL

\$457.38

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$457.38



Melissa Contreras #540822

Voucher 86

March 13, 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 NAR030526.32	\$444.39


TOTAL \$444.39

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$444.39



Melissa Contreras #540822

Voucher 87

March 13, 2026

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 NAR030526.33

AMOUNT

\$296.26

TOTAL

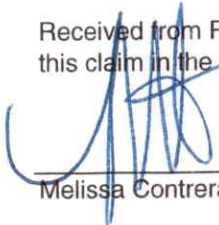
\$296.26

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$296.26



Melissa Contreras #540822

Voucher 88

March 13, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

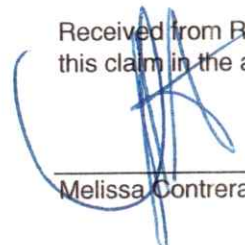
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM022626.66	\$4,000.00
15750 HOMICIDE BUREAU Control Number HOM022626.67	\$2,000.00

TOTAL **\$6,000.00**

APPROVED: 

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$6,000.00**


Melissa Contreras #540822

Voucher 89

March 13, 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 SVB012826.17	\$1,172.11

TOTAL \$1,172.11

APPROVED: 
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,172.11


Melissa Contreras #540822