



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



June 23, 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 \$4,701.76 with the Auditor-Controller for the period of June 4, 2026, through June 18, 2026.

In compliance with GC Section 29438, the Department requests that the amount of \$4,701.76 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 \$4,701.76 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 June 04, 2026 through June 18, 2026

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/04/26	YVETTE MEDRANO	119	CENTRAL PATROL DIVISION	\$724.51
06/15/26	MELISSA CONTRERAS	120	DETECTIVE DIVISION	\$97.81
06/18/26	MELISSA CONTRERAS	121	DETECTIVE DIVISION	\$754.86
06/18/26	MELISSA CONTRERAS	122	DETECTIVE DIVISION	\$1,626.58
06/18/26	MELISSA CONTRERAS	123	DETECTIVE DIVISION	\$1,498.00

TOTAL DISBURSEMENTS

\$4,701.76

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

ROBERT G. LUNA

Sheriff

CONRAD MEREDITH, DIVISION DIRECTOR,
BY 

Voucher 119



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

June 4, 2026

TO: YOLANDA R. FIGUEROA, CHIEF
CENTRAL PATROL DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15816 Compton Station Control Number COM042326.01	\$724.51

TOTAL \$724.51

APPROVED: 
YOLANDA R. FIGUEROA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$724.51


Yvette Medrano #502516

Voucher 120

June 15, 2026

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

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

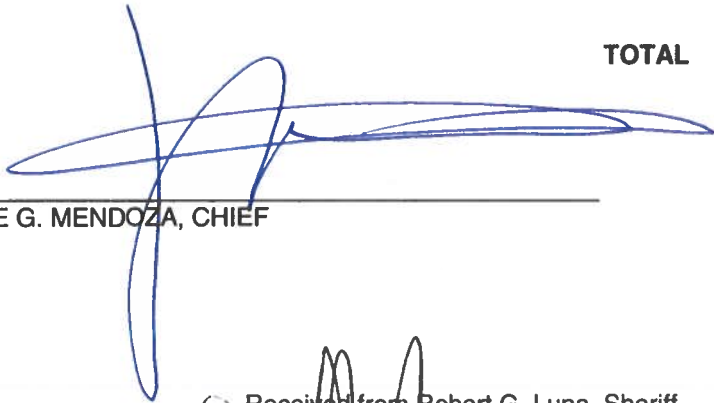
15750 HOMICIDE BUREAU
Control Number HOM060126.106

\$97.81

TOTAL

\$97.81

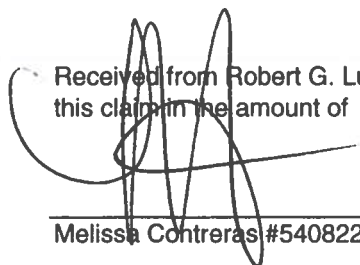
APPROVED:



JOSE G. MENDOZA, CHIEF

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

\$97.81



Melissa Contreras #540822

Voucher 121

June 18, 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 HOM060826.111	\$298.11
15750 HOMICIDE BUREAU Control Number HOM060926.115	\$456.75

TOTAL \$754.86

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$754.86**



Melissa Contreras #540822

Voucher 122

June 18, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

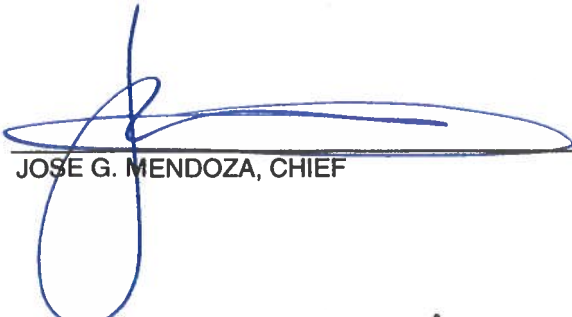
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

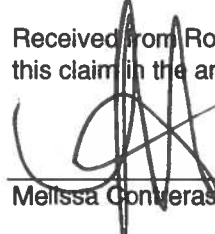
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM042326.97	\$475.51
15750 HOMICIDE BUREAU Control Number HOM042326.98	\$789.75
15750 HOMICIDE BUREAU Control Number HOM042726.101	\$361.32

TOTAL \$1,626.58

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,626.58


Melissa Contreras #540822

Voucher 123

June 18, 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 NAR061126.41	\$1,498.00

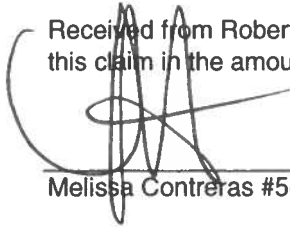
TOTAL \$1,498.00

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,498.00



Melissa Contreras #540822