



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



July 27, 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 \$11,636.64 with the Auditor-Controller for the period of July 1, 2026, through July 6, 2026.

In compliance with GC Section 29438, the Department requests that the amount of \$11,636.64 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

CLINT W. YATES, ACTING DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$11,636.64 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

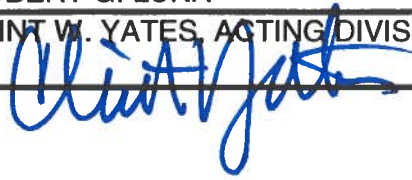
A Tradition of Service
— Since 1850 —

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 July 01, 2026 through July 06, 2026

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/06/26	MELISSA CONTRERAS	01	DETECTIVE DIVISION	\$4,000.00 ✓
07/06/26	MELISSA CONTRERAS	02	DETECTIVE DIVISION	\$449.68 ✓
07/06/26	MELISSA CONTRERAS	03	DETECTIVE DIVISION	\$294.04 ✓
07/06/26	MELISSA CONTRERAS	04	DETECTIVE DIVISION	\$500.00 ✓
07/06/26	MELISSA CONTRERAS	05	DETECTIVE DIVISION	\$2,000.00 ✓
07/06/26	MELISSA CONTRERAS	06	DETECTIVE DIVISION	\$1,233.92 ✓
07/06/26	MELISSA CONTRERAS	07	DETECTIVE DIVISION	\$2,150.00 ✓
07/06/26	MELISSA CONTRERAS	08	DETECTIVE DIVISION	\$209.00 ✓
07/06/26	MELISSA CONTRERAS	09	DETECTIVE DIVISION	\$800.00 ✓
TOTAL DISBURSEMENTS				\$11,636.64

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

ROBERT G. LUNA Sheriff
CLINT W. YATES, ACTING DIVISION DIRECTOR
BY 

Voucher 1

July 6, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

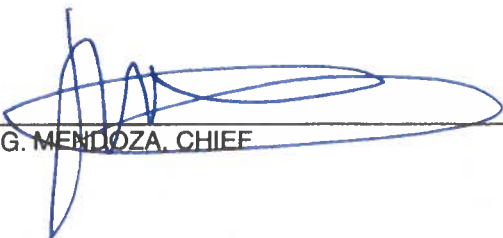
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM061126.119	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM061126.120	\$2,000.00

TOTAL \$4,000.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$4,000.00


Melissa Contreras #540822

Voucher 2.

July 6, 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 HOM060926.116

\$449.68

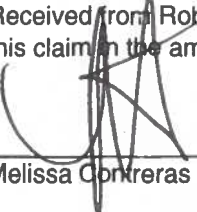
TOTAL

\$449.68

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$449.68


Melissa Contreras #540822

Voucher 3

July 6, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

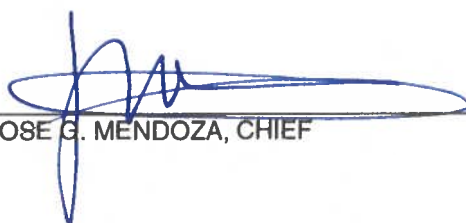
15750 HOMICIDE BUREAU
Control Number HOM060826.112

\$294.04

TOTAL

\$294.04

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$294.04


Melissa Contreras #540822

Voucher 4

July 6, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

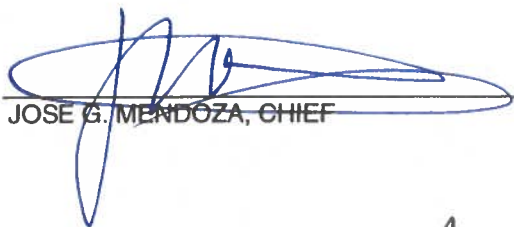
15750 HOMICIDE BUREAU
Control Number HOM042126.95

\$500.00

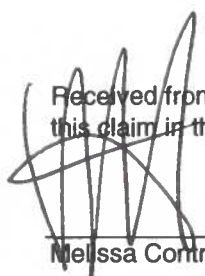
TOTAL

\$500.00

APPROVED:


JOSE G. MENDOZA, CHIEF

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


Melissa Contreras #540822

Voucher 5

July 6, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

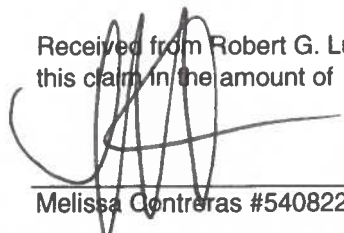
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM061126.121	\$2,000.00

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 6 .

July 6, 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 SVB052126.22

\$1,233.92

TOTAL

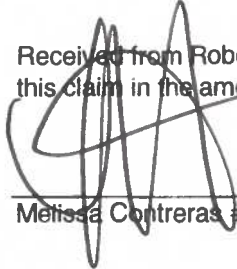
\$1,233.92

APPROVED:



JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,233.92**



Melissa Contreras #540822

Voucher 7

July 6, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

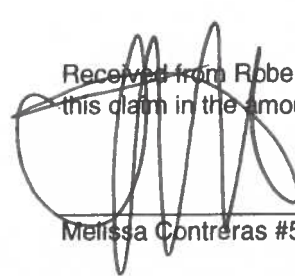
	AMOUNT
15753 NARCOTICS BUREAU Control Number NAR061826.42	\$2,150.00

TOTAL \$2,150.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$2,150.00


Melissa Contreras #540822

Voucher 8.

July 6, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

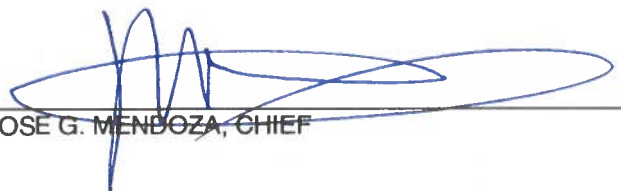
AMOUNT

15753 NARCOTICS BUREAU
Control Number NAR062526.43

\$209.00

TOTAL \$209.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$209.00


Melissa Contreras #540822

Voucher 9

July 6, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

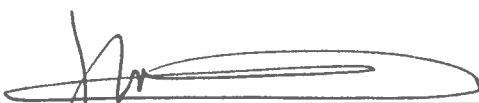
15860 OPERATIONS SAFE STREETS BUREAU
Control Number OSS062326.09

\$800.00

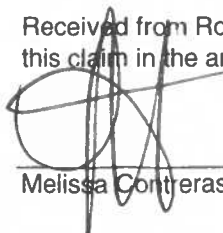
TOTAL

\$800.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$800.00


Melissa Contreras #540822