



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



August 6, 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 \$11,462.85 with the Auditor-Controller for the period of July 07, 2026, through July 17, 2026.

In compliance with GC Section 29438, the Department requests that the amount of \$11,462.85 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

CLINT W. YATES, ACTING DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$11,462.85 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 —

Auditor-Controller
Countywide Payroll

AUG 11 2026

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 07, 2026 through July 17, 2026

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/15/26	MELISSA CONTRERAS	10	DETECTIVE DIVISION	\$610.74 ✓
07/15/26	MELISSA CONTRERAS	11	DETECTIVE DIVISION	\$852.11 ✓
07/15/26	MELISSA CONTRERAS	12	DETECTIVE DIVISION	\$10,000.00 ✓

TOTAL DISBURSEMENTS

\$11,462.85

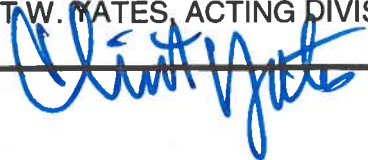
I hereby certify that the above statement is true and correct.

ROBERT G. LUNA

Sheriff

CLINT W. KATES, ACTING DIVISION DIRECTOR

BY

 8-626

Auditor-Controller
Countywide Payroll

AUG 11 2026

Voucher 10

July 15, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15750 HOMICIDE BUREAU
Control Number HOM060926.114

AMOUNT

\$610.74

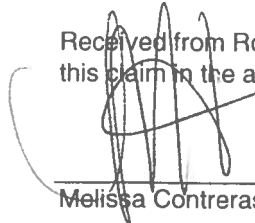
TOTAL

\$610.74

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$610.74


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll

AUG 11 2026

Voucher 11

July 15, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

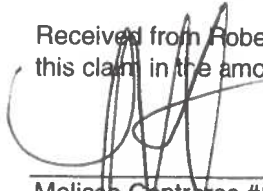
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM060926.117	\$403.55
15750 HOMICIDE BUREAU Control Numbe HOM060926.118	\$448.56

TOTAL \$852.11

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$852.11


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll
AUG 11 2026

Voucher 12

July 15, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

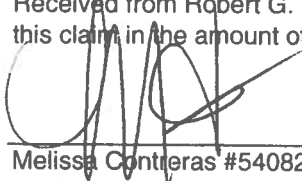
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM062326.122	\$4,000.00
15750 HOMICIDE BUREAU Control Number HOM062326.124	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM062326.125	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM062326.126	\$2,000.00

TOTAL \$10,000.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$10,000.00


Melissa Contreras #540822

Auditor-Controller
Countywide Payroll
AUG 11 2026