OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

43 October 6, 2026

Edward Yen
EDWARD YEN
EXECUTIVE OFFICER

September 16, 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 $15,405.91 with the Auditor-Controller for the period of July 18, 2026, through August 3, 2026.

In compliance with GC Section 29438, the Department requests that the amount of $15,405.91 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 Yates

CLINT W. YATES, ACTING DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to $15,405.91 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 July 18, 2026 through August 03, 2026

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/30/26	MELISSA CONTRERAS	13	DETECTIVE DIVISION	$6,000.00
07/30/26	MELISSA CONTRERAS	14	DETECTIVE DIVISION	$1,110.39
07/30/26	MELISSA CONTRERAS	15	DETECTIVE DIVISION	$580.65
07/30/26	MELISSA CONTRERAS	16	DETECTIVE DIVISION	$535.00
07/30/26	MELISSA CONTRERAS	17	DETECTIVE DIVISION	$1,500.00
07/30/26	MELISSA CONTRERAS	18	DETECTIVE DIVISION	$1,000.00
07/30/26	MELISSA CONTRERAS	19	DETECTIVE DIVISION	$1,100.00
07/30/26	MELISSA CONTRERAS	20	DETECTIVE DIVISION	$3,579.87

TOTAL DISBURSEMENTS **$15,405.91**

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

ROBERT G. LUNA Sheriff

CLINT W. YATES, ACTING DIVISION DIRECTOR

BY Clint Yates 9-16-26

Voucher 13

July 30, 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 HOM070126.01	$2,000.00
15750 HOMICIDE BUREAU Control Number HOM070926.06	$4,000.00
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 14

July 30, 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 HOM070926.03	$557.28
15750 HOMICIDE BUREAU Control Number HOM070926.04	$553.11
TOTAL	**$1,110.39**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$1,110.39**

_____
Melissa Contreras #540822

Voucher 15

July 30, 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 SVB062526.23	$580.65

TOTAL **$580.65**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$580.65**

_____
Melissa Contreras #540822

Voucher 15

July 30, 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 NAR071626.01	$535.00
TOTAL	**$535.00**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$535.00**

_____
Melissa Contreras #540822

Voucher 17

July 30, 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 BUREAU Control Number OSS063026.10	$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 18

July 30, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15860 OPERTION SAFE STREETS Control Number OSS072026.02	$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 Contéras #540822

Voucher 19

July 30, 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 OSS071426.01	$1,100.00

TOTAL **$1,100.00**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$1,100.00**

_____
Melissa Contreras #540822

Voucher 29

July 30, 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 OSS050826.01	$1,254.30
15860 OPERATION SAFE STREETS Control Number OSS050826.02	$1,095.87
15860 OPERATION SAFE STREETS Control Number OSS050826.03	$1,229.70
TOTAL	**$3,579.87**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$3,579.87**

_____
Melissa Contreras #540822