



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



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 \$11,971.94 with the Auditor-Controller for the period of August 4, 2026, through August 14, 2026.

In compliance with GC Section 29438, the Department requests that the amount of \$11,971.94 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 \$11,971.94 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 Autust 04, 2026 through August 14, 2026

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/07/26	MELISSA CONTRERAS	21	DETECTIVE DIVISION	\$1,350.00
08/07/26	MELISSA CONTRERAS	22	DETECTIVE DIVISION	\$621.94
08/07/26	MELISSA CONTRERAS	23	DETECTIVE DIVISION	\$4,000.00
08/13/26	MELISSA CONTRERAS	24	DETECTIVE DIVISION	\$6,000.00

TOTAL DISBURSEMENTS

\$11,971.94

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 21

August 7, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

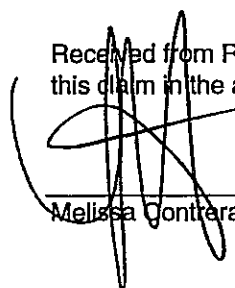
	AMOUNT
15860 OPERATION SAFE STREETS Control Number OSS073126.03	\$1,350.00

TOTAL \$1,350.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$1,350.00


Melissa Contreras #540822

Voucher 22

August 7, 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 HOM070926.05

\$621.94

TOTAL

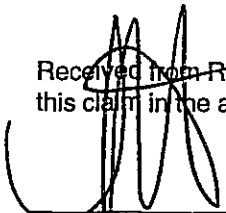
\$621.94

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$621.94


Melissa Contreras #540822

Voucher 23

August 7, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

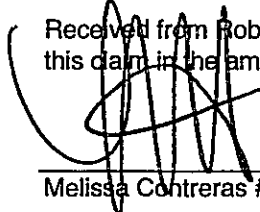
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM070826.02	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM071626.07	\$2,000.00

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 24

August 13, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

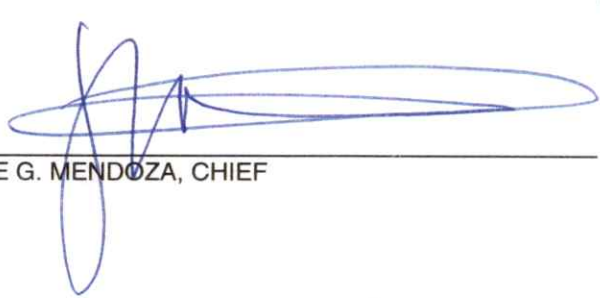
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

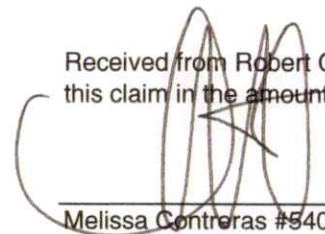
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM073026.13	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM073026.15	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM073026.16	\$2,000.00

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