



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 \$10,972.12 with the Auditor-Controller for the period of August 22, 2026, through September 4, 2026.

In compliance with GC Section 29438, the Department requests that the amount of \$10,972.12 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 \$10,972.12 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 August 22, 2026 through September 04, 2026

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/24/26	MARGARET DONDIS	27	CUSTODY INVESTIGATIVE SERVICES UNIT	\$700.00
09/03/26	MELISSA CONTRERAS	28	DETECTIVE DIVISION	\$348.03
09/03/26	MELISSA CONTRERAS	29	DETECTIVE DIVISION	\$394.09
09/03/26	MELISSA CONTRERAS	30	DETECTIVE DIVISION	\$8,000.00
09/03/26	MELISSA CONTRERAS	31	DETECTIVE DIVISION	\$1,530.00

TOTAL DISBURSEMENTS

\$10,972.12

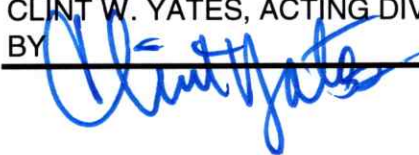
I hereby certify that the above statement is true and correct.

ROBERT G. LUNA

Sheriff

CLINT W. YATES, ACTING DIVISION DIRECTOR

BY



9-16-26

Voucher 27

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

August 24, 2026

TO: RONALD MARCHELLO, COMMANDER
CUSTODY DIVISION

SHERIFF'S DEPARTMENT

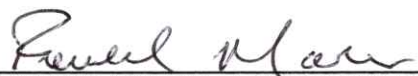
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

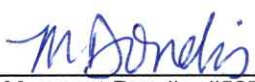
16208 CUSTODY INVESTIGATIVE SERVICES
Control Number CIS-092325-04

\$700.00

TOTAL \$700.00

APPROVED: 
RONALD MARCHELLO, COMMANDER

Received from Robert G. Luna, Sheriff
this claim in the amount of \$700.00


Margaret Dondis, #527480

Voucher 28

September 3, 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 HOM082626.33

AMOUNT

\$348.03

TOTAL

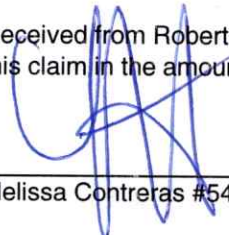
\$348.03

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$348.03


Melissa Contreras #540822

Voucher 29

September 3, 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 HOM072326.09

AMOUNT

\$394.09

TOTAL

\$394.09

APPROVED:


JOSE G. MENDOZA, CHIEF

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

\$394.09


Melissa Contreras #540822

Voucher 30

September 3, 2026

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

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

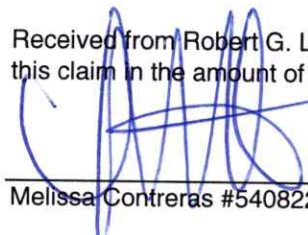
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM072826.10	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM081326.29	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM081326.30	\$2,000.00
15750 HOMICIDE BUREAU Control Number HOM081326.31	\$2,000.00

TOTAL \$8,000.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$8,000.00**


Melissa Contreras #540822

Voucher 31

September 3, 2026

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15753 NARCOTICS BUREAU
Control Number NAR082726.02

AMOUNT

\$1,530.00

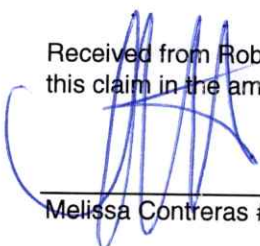
TOTAL

\$1,530.00

APPROVED:


JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **\$1,530.00**


Melissa Contreras #540822