OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF

November 9, 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 $27,908.42 with the Auditor-Controller for the period of September 5, 2026, through September 24, 2026.

In compliance with GC Section 29438, the Department requests that the amount of $27,908.42 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 $27,908.42 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 September 05, 2026 through September 24, 2026

DISBURSEMENTS

DATE	FUNDS DELIVERED TO	CLAIM NO.	PURPOSE	AMOUNT
09/09/26	MELISSA CONTRERAS	32	DETECTIVE DIVISION INVESTIGATION	$1,500.00
09/17/26	MELISSA CONTRERAS	33	DETECTIVE DIVISION INVESTIGATION	$2,000.00
09/22/26	MELISSA CONTRERAS	34	DETECTIVE DIVISION INVESTIGATION	$8,000.00
09/22/26	MELISSA CONTRERAS	35	DETECTIVE DIVISION INVESTIGATION	$13,415.20
09/22/26	MELISSA CONTRERAS	36	DETECTIVE DIVISION INVESTIGATION	$327.81
09/22/26	MELISSA CONTRERAS	37	DETECTIVE DIVISION INVESTIGATION	$575.68
09/23/26	MELISSA CONTRERAS	38	DETECTIVE DIVISION INVESTIGATION	$1,006.63
09/23/26	MELISSA CONTRERAS	39	DETECTIVE DIVISION INVESTIGATION	$1,083.10

TOTAL DISBURSEMENTS **$27,908.42**

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

ROBERT G. LUNA Sheriff

CLINT W. YATES, ACTING DIVISION DIRECTOR

BY Clint Yates 11-9-26

Voucher 32

September 9, 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 OSS082726.04	$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 33

September 17, 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 HOM081926.32	$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**

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Melissa Contreras #540822

Voucher 34

September 22, 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 HOM091026.35	$2,000.00
15750 HOMICIDE BUREAU Control Number HOM091026.36	$2,000.00
15750 HOMICIDE BUREAU Control Number HOM091026.37	$2,000.00
15750 HOMICIDE BUREAU Control Number HOM091026.38	$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**

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Melissa Contreras #540822

Voucher 35

September 22, 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 HOM081126.26	$6,865.43
15750 HOMICIDE BUREAU Control Number HOM081126.27	$3,143.89
15750 HOMICIDE BUREAU Control Number HOM081126.28	$3,405.88
TOTAL	**$13,415.20**

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$13,415.20**

Melissa Contreras #540822

Voucher 36

September 22, 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 HOM072326.08	$327.81
TOTAL	**$327.81**

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$327.81**

Melissa Contreras #540822

Voucher 37

September 22, 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 HOM080626.17	$575.68

TOTAL **$575.68**

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$575.68**

Melissa Contreras #540822

Voucher 38

September 23, 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 HOM080626.23	$348.11
15750	HOMICIDE BUREAU Control Number HOM080626.24	$658.52

TOTAL **$1,006.63**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$1,006.63**

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Melissa Contreras #540822

Voucher 39

September 23, 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 HOM080626.20	$372.11
15750	HOMICIDE BUREAU Control Number HOM080626.21	$344.58
15750	HOMICIDE BUREAU Control Number HOM080626.22	$366.41

TOTAL **$1,083.10**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$1,083.10**

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Melissa Contreras #540822