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 $3,574.56 with the Auditor-Controller for the period of September 25, 2026, through October 5, 2026.

In compliance with GC Section 29438, the Department requests that the amount of $3,574.56 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 $3,574.56 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 25, 2026 through October 05, 2026

DISBURSEMENTS

DATE	FUNDS DELIVERED TO	CLAIM NO.	PURPOSE	AMOUNT
09/29/26	MARGARET B. DONDIS	40	CUSTODY INVESTIGATIVE SERVICES DIVISION	$30.00
10/02/26	MELISSA CONTRERAS	41	DETECTIVE DIVISION INVESTIGATION	$744.56
10/02/26	MELISSA CONTRERAS	42	DETECTIVE DIVISION INVESTIGATION	$2,800.00

TOTAL DISBURSEMENTS **$3,574.56**

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 40

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

September 29, 2026

TO: RONALD MARCHELLO, COMMANDER
CUSTODY OPERATIONS
ADMINISTRATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPEDITURE VOUCHER

	AMOUNT
16208 CUSTODY INVESTIGATIVE SERVICES Control Number CIS-092326-02	$30
Total	$30

APPROVED Ronald Marchello
RONALD MARCHELLO, COMMANDER

Received from Robert G. Luna, Sheriff
This claim in the amount of $30

Margaret B. Dondis, #527480

SH-AD-3

Voucher 41

October 2, 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 HOM080626.19	$744.56

TOTAL **$744.56**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$744.56**

_____
Melissa Contreras #540822

Voucher 42

October 2, 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 STREET Control Number OSS092226.05	$2,800.00

TOTAL **$2,800.00**

APPROVED: _____
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$2,800.00**

_____
Melissa Contreras #540822