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 $5,117.31 with the Auditor-Controller for the period of October 6, 2026, through October 15, 2026.

In compliance with GC Section 29438, the Department requests that the amount of $5,117.31 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 $5,117.31 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 October 06, 2026 through October 15, 2026

DISBURSEMENTS

DATE	FUNDS DELIVERED TO	CLAIM NO.	PURPOSE	AMOUNT
10/13/26	RAQUEL GONZALES, LEOPOLDO SANCHEZ	43	DETECTIVE DIVISION INVESTIGATION	$664.72
10/13/26	CARLOS ORTEGA	44	DETECTIVE DIVISION INVESTIGATION	$757.59
10/13/26	JOSHUA STAMSEK, MICHELLE MORENO, CARLOS GALDAMEZ, SCOTT SALVATORE, ANGEL GRANDES JR, ANTHONY CASTRO, RUSSELL WILLIAMS, MARIA HERRARTE, JASON BATES, RYAN WALKER	45	DETECTIVE DIVISION INVESTIGATION	$2,295.00
10/13/26	LUIS BALDOVINOS	46	DETECTIVE DIVISION INVESTIGATION	$600.00
10/13/26	JONATHAN ROJAS, OMAR SANCHEZ	47	DETECTIVE DIVISION INVESTIGATION	$800.00

TOTAL DISBURSEMENTS **$5,117.31**

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

ROBERT G. LUNA Sheriff

CLINT W. YATES, ACTING DIVISION DIRECTOR

BY Clint Yates 11-10-26

Voucher 43

October 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 HOM092226.39	$328.69
15750	HOMICIDE BUREAU Control Number HOM092226.40	$336.03

TOTAL **$664.72**

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$664.72**

Melissa Contreras #540822

Voucher 44

October 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 HOMICIDIE BUREAU Control Number HOM080626.18	$757.59

TOTAL **$757.59**

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$757.59**

Melissa Contreras #540822

Voucher 45

October 13, 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 NAR092826.03	$2,295.00

TOTAL **$2,295.00**

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$2,295.00**

Melissa Contreras #540822

Voucher 46

October 13, 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 OSS092526.06	$600.00

TOTAL **$600.00**

APPROVED:

JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of **$600.00**

Melissa Contreras #540822

Voucher 47

October 13, 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 OSS092826.07	$800.00

TOTAL **$800.00**

APPROVED:

JOSE G. MENDOZA, CHIEF

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

Melissa Contreras #540822