County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169

LEROY D. BACA, SHERIFF

July 7, 2004

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of $4,602.69 have been filed with the Auditor-Controller for the period of June 28 through June 30, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of $4,602.69 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

William T Stonich

WILLIAM T. STONICH
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $4,602.69 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:_____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of June 28 through June 30, 2004

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06-29-04	MARIA DENA	080	OFFICE OF HOMELAND SECURITY	500.00
06-30-04	YOLANDA MOLINA	081	DETECETIVE DIVISION	4,102.69
			TOTAL DISBURSEMENTS $	4,602.69

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

LEROY D. BACA Sheriff

PAUL K. TANAKA, CHIEF, ADMINISTRATIVE SERVICES DIVISION

BY Paul K. Tanaka

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84