



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



LEROY D. BACA, SHERIFF

July 16, 2003

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 \$8,887.00 have been filed with the Auditor-Controller for the period of July 7 through July 13, 2003.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$8,887.00 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,887.00 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

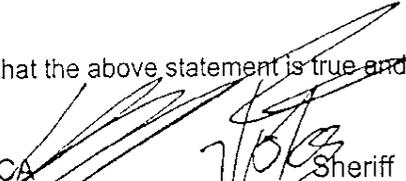
By: _____
Deputy

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 July 7 through July 13, 2003

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07-07-03	JONAS SHIPE	002	OFFICE OF HOMELAND SECURITY	5,200.00
07-10-03	CAROL KANE SAMS	003	DETECTIVE DIVISION	3,687.00
			TOTAL DISBURSEMENTS	\$ 8,887.00

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


LEROY D. BACA Sheriff
PAUL K. TANAKA, CHIEF, ADMINISTRATIVE SERVICES DIVISION
 BY _____