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

LEROY D. BACA, SHERIFF

January 14, 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 $6,674.80 have been filed with the Auditor-Controller for the period of January 5 through January 11, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of $6,674.80 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Larry L. Waldie

LARRY L. WALDIE
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $6,674.80 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 January 5 through January 11, 2004

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01-08-04	CAROL KANE SAMS	037	DETECTIVE DIVISION	6,674.80
			TOTAL DISBURSEMENTS	$ 6,674.80

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

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