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

LEROY D. BACA, SHERIFF

February 11, 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 $2,899.61 have been filed with the Auditor-Controller for the period of February 2 through February 8, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of $2,899.61 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 $2,899.61 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 February 2 through February 8, 2004

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02-05-04	CAROL KANE SAMS	043	DETECTIVE DIVISION	2,899.61
			TOTAL DISBURSEMENTS	$ 2,899.61

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

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

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