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

LEROY D. BACA, SHERIFF

February 18, 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 $3,087.40 have been filed with the Auditor-Controller for the period of February 9 through February 15, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of $3,087.40 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 $3,087.40 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 9 through February 15, 2004

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02-11-04	DUANE J. HARRIS	044	OFFICE OF HOMELAND SECURITY	412.50
02-12-04	CAROL KANE SAMS	045	DETECTIVE DIVISION	2,674.90
			TOTAL DISBURSEMENTS $	3,087.40

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