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

LEROY D. BACA, SHERIFF

March 10, 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 $3,345.04 have been filed with the Auditor-Controller for the period of March 1 through March 7, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of $3,345.04 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 $3,345.04 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 March 1 through March 7, 2004

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03-03-04	DUANE J. HARRIS	049	OFFICE OF HOMELAND SECURITY	300.00
03-03-04	CAROL KANE SAMS	050	DETECTIVE DIVISION	3,045.04

TOTAL DISBURSEMENTS $ 3,345.04

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

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

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