

S. E. LEWIS AUDITOR-CONTROLLER

PINANCE BUILDING 634 NORTH BEDADWAY P. G. ECK 1967 \$ANTA ANA, CALIFORNIA 82702

TELEPHONE: #34-2450 AREA CODE 714

OFFICE OF AUDITOR-CONTROLLER

TO: S. E. Lewis, Auditor-Controller		
SUBJECT: AUTHORIZED SIGNATURE LIST Dept/Age	ncy/District Auditor-	-Controller
Note: Employee may sign only the document ind on the line with name typewritten under	icated by his/her name. the line.	Signature should be
Authorize Payment Of:	5 .	
or Receiving Report Mary A Smith	Sil H Sheen	Jai & Brown
Mileage & Expense Claim Mary A. Smith	Dick H. Green	Joe D. Brown
Request for Warrant		
Trust Fund Warrant Request Many A Smith	Ail The	
Payroll:		
P.I.D.		
Certification		
Payroll Adjustment form		
Suppl. Warrant Request		
Correction Memo		
Warrant Pick-Up		
Credit Memo		
Inter-Fund B/U Transfer		
Budget Transfer		
Name Authorized to act in David W. Right absence of the Department Head. Employee may sign	Title Chief Deputy	Signature Durch
any document listed in the first section.		
and all section.		
Fund Budget-Unit Number 0132, 0352, 2751	CARCY ADDODD	THE DOLLAR OF THE PARTY OF THE PARTY.
	CHECK APPROPRI	
	New List (Al	l other lists void X
	Additional L	ist
Trust Fund Budget-Unit Number	·····	
	Effective Date	5-13-85
	- J&D	
Signature of the Head of the Department/Agency/District		