COUNTY OF ORANGE

OFFICE OF AUDITOR-CONTROLLER

S. E. LEWIS
AUDITOR-CONTROLLER

FINANCE BUILDING
630 NORTH BROADWAY
P. O. BOX 347
SANTA ANA, CALIFORNIA 92702

TELEPHONE: 834-2450
AREA CODE 714

TO: S. E. Lewis, Auditor-Controller

SUBJECT: AUTHORIZED SIGNATURE LIST Dept/Agency/District Auditor-Controller

Note: Employee may sign only the document indicated by his/her name. Signature should be on the line with name typewritten under the line.

Authorize Payment Of:			
Vendor Service Invoice or Receiving Report	Mary A Smith	Dick H Green	Joe D Brown
Mileage & Expense Claim	Mary A. Smith	Dick H. Green	Joe D. Brown
Request for Warrant			
Trust Fund Warrant Request	Mary A Smith	Dick H Green	
	Mary A. Smith	Sam L. Doe	
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	Title	Signature
Authorized to act in absence of the Department Head. Employee may sign any document listed in the first section.	David W. Right	Chief Deputy	David W. Right

Fund Budget-Unit Number 0132, 0352, 2751

Trust Fund Budget-Unit Number

CHECK APPROPRIATE BOX:

New List (All other lists void [X]

Additional List [ ]

Effective Date 5-13-85

S E Lewis

Signature of the Head of the Department/Agency/District