

COUNTY OF SONOMA
• TYPE ONLY-

AUDITOR-CONTROLLER USE ONLY

BATCH NO.
BATCH DATE

BATCH KEYED BY _____

TO CORRECT DEPOSIT

AUTHORIZATION NO.: AU- _____
ORIG. AUTH. DATE: _____
DATE CORRECTED: _____

SECTION NAME: _____

AUDITOR'S USE ONLY

CORRECTION No.: AC - _____

SFX	TC	INDEX	SUB-OBJ	DOC REF.	AMOUNT	NEG AMT	DESCRIPTION
A							
B							
C							
D							
E							
F							
G							
H							
I							
J							
		◀ TOTAL		CASH TOTAL ▶			NET TOTAL

-REASON FOR CORRECTION: (MUST BE FILLED OUT OR NOT ACCEPTABLE)

X