

RODNEY A. DOLE
AUDITOR-CONTROLLER
TREASURER-TAX COLLECTOR

**Auditor-Controller
Treasurer-Tax Collector
County of Sonoma**

585 FISCAL DRIVE
SUITE 101F
SANTA ROSA, CALIFORNIA
95403-2819
(707) 565-2631
FAX (707) 565-3489

DONNA M. DUNK
ASSISTANT
AUDITOR-CONTROLLER

ROBERT BOITANO
ASSISTANT
TREASURER

PAM JOHNSTON
ASSISTANT
TAX COLLECTOR/AUDITOR

SIGNATURE AUTHORIZATION LIST

Department: _____

Department Contact: _____

Department Head: _____

Phone: _____

Please list all employees authorized to approve the following Accounting Transactions: journal vouchers, deposits, claims payments and corrections. Please include a separate attachment for each employee detailing all applicable index(es) and restrictions.

<u>NAME</u>	<u>SIGNATURE</u>	<u>NAME</u>	<u>SIGNATURE</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
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_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Authorized By: _____
Department Head

Date Effective: _____

Approval of this list invalidates all previous list.