

**COUNTY OF SAN JOAQUIN
AUDITOR-CONTROLLER
AUTHORIZED SIGNATURES FOR
ACCOUNTS PAYABLE, JOURNAL ENTRIES, AND SERVICE AND STORE FUND TRANSFERS**

DEPARTMENT / DISTRICT / AGENCY NAME: AUDITOR-CONTROLLER

FUND / DEPARTMENT NUMBERS:

<u>Fund No.</u>	<u>Fund No.</u>	<u>Department No.</u>	<u>Department No.</u>	<u>Department No.</u>
10110	15003	1010800000		
10111	15004	1010800100		
10112	20960	1010800200		
10113	20970	1010800300		
10114	26001	1010800400		
10115	27001	1010800500		
10118	80255	1010800600		
10119	81007	1016500000		
10120	81115	2026700000		
11296	81146			

AUTHORIZED SIGNERS FOR THE ABOVE LISTED FUNDS AND/OR DEPARTMENTS ONLY:

1. Adrian J. Van Houten Adrian J. Van Houten A J V H
2. Angela L. Hou Angela L. Hou A L H
3. Jeffery Woltkamp Jeffery Woltkamp
4. Patricia J. Brown Patricia J. Brown P J Brown P J B
5. Edgardo Siojo Edgardo Siojo
6. Carrie Ogata Carrie Ogata
7. _____
8. _____
9. _____
10. _____

DEPARTMENT / DISTRICT/ AGENCY HEAD APPROVAL: Adrian J. Van Houten 1/1/08
Effective Date

INSTRUCTIONS:

1. Type Department, District or Agency with Authority over listed funds.
2. Type each fund or department number assigned to Department, District or Agency.
3. Type Name of persons with authority over listed funds and/or departments. Separate form must be submitted for signers with limited authorization. Limitation must be noted.
4. To the right of their typed name, each authorized person should sign all signatures they may use in approving transactions of listed funds and/or departments. Initials are not acceptable for last name.
5. Enter the effective date. These signatures are valid until December 31 of the year submitted, unless updated prior to that time. Signatures authorized shall be resubmitted annually to be effective each January 1.
6. This form must be approved by the department, district or agency head.
7. Additional forms may be used if necessary to accommodate all funds and/or departments under your authority.
8. Additional forms are available on the County's web site [[http://sjchome/County Information/County Departments/Auditor-Controller: Auditor Forms: Signature Form \(PDF\)](http://sjchome/County Information/County Departments/Auditor-Controller: Auditor Forms: Signature Form (PDF))].