

**PARK & RECREATION  
2015 – 2016  
ACCOUNTS PAYABLE  
AUTHORIZED SIGNATURES**

Dept: 005

- A. Payment Request
- B. Petty Cash Reimbursement
- C. Travel Authorization
- D. Purchase Order Verification Reports
- E. Encumbrance Form
- F. P-Card Log
- G. All the Above

<u>NAME:</u> <u>PLEASE TYPE</u>	<u>SAMPLE</u> <u>SIGNATURE</u>	<u>DOCUMENTS APPROVED</u> <u>FOR SIGNATURE</u>
1. Dwain Midget		G
2. Lucy Dolman		G
3. Robbie Goldman		A,B,D,F
4. Rhonda Soules		A,B,D,E,F
5. Eddie Reese		A,D
6. Dean Richardville		A,B,D,E,F
7. Mike Battenfield		A,D,E,F
8. Vivian Peterson		A,D,F

APPROVED: \_\_\_\_\_  
DEPARTMENT HEAD

DATE