FREEHOLDER PAYMENT APPROVAL SHEET

Please sign below in the spaces provided to indicate your approval of the attached bill list which is scheduled for payment this month. April 4, 2018

________________________________________
M. Decastro

________________________________________
L. Ware

________________________________________
C. Hassler

________________________________________
B. Laury

________________________________________
S. Griscom

If you have any questions please contact me at 935-7510 ext 8427

Thank you, Kelly A. Hannigan
<table>
<thead>
<tr>
<th>Type</th>
<th>Amount</th>
<th>Item Description</th>
<th>P.O. To Item Vendor</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>5,968.95</td>
<td>WEE FORD 3.2 17/09/07</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TWINY FORD 5.2 33/30/18</td>
<td></td>
</tr>
<tr>
<td>02</td>
<td>2,917.70</td>
<td>WEE FORD 3.2 31/07/17</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TWINY FORD 5.2 33/17/15</td>
<td></td>
</tr>
<tr>
<td>03</td>
<td>3,988.40</td>
<td>WEE FORD 3.2 31/32/17</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TWINY FORD 5.2 33/24/15</td>
<td></td>
</tr>
<tr>
<td>04</td>
<td>2,542.98</td>
<td>WEE FORD 3.2 31/24/17</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TWINY FORD 5.2 33/24/15</td>
<td></td>
</tr>
</tbody>
</table>

**Department Total:**
- 17-09/07: 33,968.95
- 30-07/18: 3,968.95
- 17-07/18: 2,917.70
- 17-07/18: 3,988.40
- 17-07/18: 2,542.98

**Vendor:**
- 17-09/07: WINNER FORD 3.2 17/09/07
- 30-07/18: WINNER FORD 3.2 31/07/17
- 17-07/18: WINNER FORD 3.2 31/32/17
- 17-07/18: WINNER FORD 3.2 31/24/17
- 17-07/18: WINNER FORD 3.2 31/24/17

**Additional Notes:**
- Department Page Check: No
- Vendor Check: Yes
- Item Check: Yes
- P.O. Check: Yes

**Contact:**
- Salary County
- 17:08 PM April 2, 2018
<table>
<thead>
<tr>
<th>Fund</th>
<th>Budget Held</th>
<th>Budget Rcd</th>
<th>Capital Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>166,489.90</td>
<td>166,489.90</td>
<td>166,489.90</td>
<td>166,489.90</td>
</tr>
<tr>
<td>C-0.4</td>
<td>C-0.4</td>
<td>C-0.4</td>
<td>C-0.4</td>
</tr>
<tr>
<td><strong>Totals by Year-Fund</strong></td>
<td><strong>Budget Total</strong></td>
<td><strong>Fund Description</strong></td>
<td><strong>Budget Held</strong></td>
</tr>
</tbody>
</table>

Salem County
<table>
<thead>
<tr>
<th>Fund</th>
<th>Budget Held</th>
<th>Budget Total</th>
<th>Delta</th>
<th>Year-Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td>06:46.62</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>632.50</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>386.01</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>10-76</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>10-82</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>10-87</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>10-92</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Totals By Year-Fund:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Budget Held</th>
<th>Budget Total</th>
<th>Delta</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total of All Funds</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>