

**F1904027**  
April 25, 2019

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the auditing report covering the time frame from April 18, 2019 – April 24, 2019 ending in the amount of \$3,621,858.89.

**Respectfully submitted,**  
**BERRIEN COUNTY FINANCE COMMITTEE**

---

Mamie L. Yarbrough, Chairperson

---

Robert P. Harrison, Vice-Chairperson

---

Jon Hinkelman

---

Ezra A. Scott

04/23/2019 14:06  
CVANCE

County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT



P 1  
apwarnt

DATE: 04/25/2019 CHECK RUN: 20190425 AMOUNT: \$ 3,621,858.89

Check Run #: 20190425

Date: April 25, 2019

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the auditing report for checks to be issued in the amount of \$3,621,858.89.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler  
Sharon Tyler, County Clerk *sd*

Bret Witkowski  
Bret Witkowski, County Treasurer