

**F1902018**

February 21, 2019

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the auditing report covering the time frame from February 14, 2019 – February 20, 2019 ending in the amount of \$3,310,875.75.

**Respectfully submitted,  
BERRIEN COUNTY FINANCE COMMITTEE**

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Mamie L. Yarbrough, Chairperson

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Robert P. Harrison, Vice-Chairperson

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Jon Hinkelman

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Ezra A. Scott

02/19/2019 14:55  
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County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT



P 1  
apwarrrt

DATE: 02/21/2019 CHECK RUN: 20190221 AMOUNT: \$ 3,310,875.75

Check Run #: 20190221

Date: February 21, 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 \$ 3,310,875.75.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler  
Sharon Tyler, County Clerk

Bret Witkowski  
Bret Witkowski, County Treasurer