

**F1903020**  
March 7, 2019

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the auditing report covering the time frame from February 28, 2019 – March 6, 2019 ending in the amount of \$1,497,812.97.

**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

03/05/2019 14:28  
CVANCE

County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT



P 1  
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DATE: 03/07/2019 CHECK RUN: 20190307 AMOUNT: \$ 1,497,812.97

Check Run #: 20190307

Date: March 7, 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 \$ 1,497,812.97.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler *sr.*  
Sharon Tyler, County Clerk

Bret Witkowski  
Bret Witkowski, County Treasurer