

**F1905028**  
May 2, 2019

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the auditing report covering the time frame from April 25, 2019 – May 1, 2019 ending in the amount of \$731,664.29.

**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

County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT



DATE: 05/02/2019 CHECK RUN: 20190502 AMOUNT: \$ 731,664.29

Check Run #: 20190502

Date: May 2, 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 \$ 731,664.29.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler  
Sharon Tyler, County Clerk

Bret Witkowski  
Bret Witkowski, County Treasurer