

**F1905029**  
May 9, 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 8, 2019 ending in the amount of \$2,404,438.58.

**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

05/07/2019 15:05  
CVANCE

County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT



P 1  
apwarant

DATE: 05/09/2019 CHECK RUN: 20190509 AMOUNT: \$ 1,505,327.81

Check Run #: 20190509

Date: May 9, 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 \$1,505,327.81.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler  
Sharon Tyler, County Clerk *or.*

Bret Witkowski  
Bret Witkowski, County Treasurer

05/01/2019 15:53  
CVANCE

County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT



P 1  
apwarrrt

DATE: 05/02/2019 CHECK RUN: 2019502 AMOUNT: \$ 167,446.48

Check Run #: 2019502

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 \$ 167,446.48.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler  
Sharon Tyler, County Clerk

Bret Witkowski  
Bret Witkowski, County Treasurer