

**F1903021**  
March 14, 2019

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the auditing report covering the time frame from March 7, 2019 – March 13, 2019 ending in the amount of \$1,447,306.78.

**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

03/12/2019 14:45  
CVANCE

County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT



P 1  
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DATE: 03/14/2019 CHECK RUN: 20190314 AMOUNT: \$ 1,447,306.78

Check Run #: 20190314

Date: March 14, 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 \$ 1,447,306.78.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler Dr.  
Sharon Tyler, County Clerk

Bret Witkowski  
Bret Witkowski, County Treasurer