

**F1905030**  
May 16, 2019

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the auditing report covering the time frame from May 9, 2019 – May 15, 2019 ending in the amount of \$2,507,904.45.

**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

05/14/2019 14:35  
CVANCE

County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT

DATE: 05/16/2019 CHECK RUN: 20190516 AMOUNT: \$ 2,505,242.45

Check Run #: 20190516

Date: May 16, 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 \$2,505,242.45.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler  
Sharon Tyler, County Clerk

Bret Witkowski  
Bret Witkowski, County Treasurer



LB

05/14/2019 14:32  
CVANCE

County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT

P 1  
apwairnt

DATE: 05/16/2019 CHECK RUN: 20190516 AMOUNT: \$ 1,331.00

Check Run #: 20190516

Date: May 16, 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 \$ 1,331.00.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler  
Sharon Tyler, County Clerk *PE.*

Bret Witkowski  
Bret Witkowski, County Treasurer

BF



05/14/2019 14:33  
CVANCE

County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT

P 1  
apwarrnt

DATE: 05/16/2019 CHECK RUN: 20190516 AMOUNT: \$ 1,331.00

Check Run #: 20190516

Date: May 16, 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 \$ 1,331.00.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler  
Sharon Tyler, County Clerk

Bret Witkowski  
Bret Witkowski, County Treasurer