

F1902109

February 7, 2019

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2019 Accounts Payable Voucher #3 covering the time frame from January 20, 2019 – February 2, 2019 in the amount of \$156,122.03.

**Respectfully submitted,
BERRIEN COUNTY FINANCE COMMITTEE**

Mamie L. Yarbrough, Chairperson

Robert P. Harrison, Vice-Chairperson

Jon Hinkelman

Ezra A. Scott

**Berrien County Road Department
2860 East Napier Avenue
Benton Harbor, MI 49022-0000**

berrien county road dept ap voucher 3 020819

Vendor Accounts

Voucher Number 3
Voucher Date 02/08/2019

Check Number	Vendor Name	Gross	Discount	Net
204921	A & J HARDWARE	18.99		18.99
204922	ABONMARCHE CONSULTANTS, INC.	8,700.97		8,700.97
204923	AIRGAS USA, LLC	407.79		407.79
204924	ALL CITIES OCCUPATIONAL	80.00		80.00
204925	AT & T	671.58		671.58
204926	BEAVER RESEARCH COMPANY	325.89		325.89
204927	BENTON CHARTER TOWNSHIP	740.60		740.60
204928	BEST ONE TIRE & SERVICE	751.95		751.95
204929	BIG C LUMBER CO., INC.	48.98		48.98
204930	CDW GOVERNMENT	746.72		746.72
204931	CERES SOLUTIONS COOP, INC	402.25		402.25
204932	CINTAS CORP	2,514.06		2,514.06
204933	CO-ALLIANCE	39,095.90		39,095.90
204934	COMCAST CABLE	260.54		260.54
204935	COMPASS MINERALS AMERICA	11,699.89		11,699.89
204936	COMPASSCOM	2,156.70		2,156.70
204937	CONNECTION SERVICE CO.	1,400.00		1,400.00
204938	EAU CLAIRE FRUIT EXCHANGE	96.81		96.81
204939	FAMILY FARM & HOME	35.98		35.98
204940	FREIGHTLINER OF KALAMAZOO	83.90		83.90
204941	FRONTIER	56.80		56.80
204942	HASSES TOWING SERVICE L.L.C.	185.00		185.00
204943	INDIANA MICHIGAN POWER			Void
204944	INDIANA MICHIGAN POWER	4,543.41		4,543.41
204945	JX PETERBILT	96.99		96.99
204946	KENDALL ELECTRIC	1,458.48		1,458.48
204947	LACAL EQUIPMENT, INC.	2,448.00		2,448.00
204948	LAKELAND HOSPITALS	296.00		296.00
204949	LAWSON PRODUCTS	1,790.93		1,790.93
204950	LOUIS GELDER & SONS CO.	129.28		129.28
204951	MICH DEPT OF AGRICULT & RURAL	290.00		290.00

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204952	MICHIANA RECYCLING INC	323.41		323.41
204953	MICHIANA SUPPLY, INC.	1,065.45		1,065.45
204954	MICHIGAN GAS UTILITIES	5,425.85		5,425.85
204955	MID-STATES BOLT & SCREW CO.	192.25		192.25
204956	MIKE'S AND SONS HYDRAULIC	312.00		312.00
204957	MILLER INDUSTRIAL GASES, LLC	83.55		83.55
204958	NEWMAN GARAGE DOORS	533.50		533.50
204959	PATER TRUE VALUE	114.95		114.95
204960	PRAXAIR DISTRIBUTION, INC	423.67		423.67
204961	PRECISION COMP. SOLUTIONS, INC	397.50		397.50
204962	PRIMAR PETROLEUM, INC.	2,049.40		2,049.40
204963	PRO-VISION, INC	19.66		19.66
204964	QUILL CORPORATION	102.65		102.65
204965	REDBUD HARDWARE	1.98		1.98
204966	RIDGE & KRAMER	152.12		152.12
204967	RIDGE NAPA AUTO PARTS	1,343.42		1,343.42
204968	ROADROID AB	3,420.00		3,420.00
204969	ROSS CLEANING SERVICE	2,286.17		2,286.17
204970	SEMCO ENERGY GAS CO.	855.84		855.84
204971	SEVERANCE ELECTRIC CO. INC.	1,550.00		1,550.00
204972	SOUTHWESTERN SUPPLY	278.69		278.69
204973	SPARKLE ENTERPRISES, LLC	8.00		8.00
204974	STATE OF MICHIGAN - MDOT	43,114.88		43,114.88
204975	VALLEY TRUCK PARTS	1,918.06		1,918.06
204976	VULCAN SIGNS	657.00		657.00
204977	WELDY SALES & SERVICE	156.83		156.83
204978	WEST MICHIGAN INTERNATIONAL	705.40		705.40
204979	WESTERN MI FLEET PARTS	1,767.00		1,767.00
204980	WIGHTMAN & ASSOCIATES, INC.	5,088.41		5,088.41
204981	WILLIAMSON EMPLOYMENT SERVICES	85.00		85.00

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Check Number	Vendor Name	Gross	Discount	Net
204982	ZIRK WELDING & IRRIGATION, INC	155.00		155.00
Total Expenses		156,122.03		156,122.03