

**F1902110**

February 21, 2019

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2019 Accounts Payable Voucher #4 covering the time frame from February 3, 2019 – February 16, 2019 in the amount of \$663,711.10.

**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

RESOLUTION APPROVED AS TO FORM	
Administrator _____	Date _____
Comments Attached _____	
Corporate Counsel _____	Date _____
Comments Attached _____	

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

ap road dept v4 022219

Vendor Accounts

Voucher Number 4  
Voucher Date 02/22/2019

Check Number	Vendor Name	Gross	Discount	Net
204983	A & J HARDWARE	29.48		29.48
204984	ALRO GROUP	1,807.12		1,807.12
204985	AMERICAN SAFE & FIRST AID	351.37		351.37
204986	AT&T	47.07		47.07
204987	AT&T	113.81		113.81
204988	BEAVER RESEARCH COMPANY	265.25		265.25
204989	BERRIEN COUNTY TREASURER	2,474.54		2,474.54
204990	BEST ONE TIRE & SERVICE	7,268.33		7,268.33
204991	BIG C LUMBER CO., INC.	40.41		40.41
204992	BROWN'S LOCKSMITH	33.00		33.00
204993	CHEMICAL BANK	219,638.08		219,638.08
204994	CINTAS CORP	508.00		508.00
204995	CO-ALLIANCE	9,950.00		9,950.00
204996	COMPASS MINERALS AMERICA	80,554.76		80,554.76
204997	COMPASSCOM	2,156.70		2,156.70
204998	CUMMINS BRIDGEWAY	463.92		463.92
204999	DELTA COLLEGE	260.00		260.00
205000	GREENMARK EQUIPMENT INC.	14.98		14.98
205001	HANSON BEVERAGE SERVICE	184.27		184.27
205002	HASSES TOWING SERVICE L.L.C.	575.00		575.00
205003	HEI WIRELESS	200.00		200.00
205004	HFS TRACTOR SALES & SERVICE	14.82		14.82
205005	INDIANA MICHIGAN POWER	834.93		834.93
205006	JX PETERBILT	815.90		815.90
205007	LAKELAND HOSPITALS	78.00		78.00
205008	MICHIANA SUPPLY, INC.	701.88		701.88
205009	Michigan Coffee	185.90		185.90
205010	MICHIGAN GAS UTILITIES	561.49		561.49
205011	MICHIGAN PAVING & MAT'L CO INC	311,308.69		311,308.69
205012	MID COUNTY LAWN & GARDEN	432.53		432.53
205013	MILLER INDUSTRIAL GASES, LLC	155.00		155.00

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Vendor Accounts

Voucher Number 4  
 Voucher Date 02/22/2019

Check Number	Vendor Name	Gross	Discount	Net
205014	MILLER WELDING SUPPLY	156.68		156.68
205015	PATER TRUE VALUE	30.43		30.43
205016	PIPESTONE SMALL ENGINE	20.48		20.48
205017	POWER BRAKE & SPRING CO	169.93		169.93
205018	PRECISION COMP. SOLUTIONS, INC	318.00		318.00
205019	PRIMAR PETROLEUM, INC.	4,998.88		4,998.88
205020	QUILL CORPORATION	278.90		278.90
205021	REDBUD HARDWARE	28.97		28.97
205022	REPUBLIC SERVICES #646	681.28		681.28
205023	RIDGE & KRAMER	113.23		113.23
205024	RIDGE NAPA AUTO PARTS	769.27		769.27
205025	SECURALARM SYSTEMS, INC	271.00		271.00
205026	SEMCO ENERGY GAS CO.	528.90		528.90
205027	SOUTHWESTERN SUPPLY	54.47		54.47
205028	STREFLING OIL CO.,INC.	34.18		34.18
205029	TRUCK & TRAILER SPEC. INC	3,117.47		3,117.47
205030	VALLEY TRUCK PARTS	2,675.89		2,675.89
205031	VERIZON WIRELESS	290.72		290.72
205032	WATERVLIET HARDWARE LLC	18.16		18.16
205033	WESTERN MI FLEET PARTS	839.20		839.20
205034	WHITEFORD-KENWORTH	196.53		196.53
205035	WIGHTMAN & ASSOCIATES, INC.	6,093.30		6,093.30
Total Expenses		663,711.10		663,711.10