

F1904114
April 18, 2019

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2019 Accounts Payable Voucher #8 covering the time frame from March 31, 2019 – April 13, 2019 in the amount of \$532,917.13.

**Respectfully submitted,
BERRIEN COUNTY FINANCE COMMITTEE**

Mamie L. Yarbrough, Chairperson

Robert P. Harrison, Vice-Chairperson

Jon Hinkelman

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

bcrd ap voucher 8 041919

Vendor Accounts

Voucher Number 8
 Voucher Date 04/18/2019

Check Number	Vendor Name	Gross	Discount	Net
205227	ABONMARCHE CONSULTANTS, INC.	799.03		799.03
205228	ACE-SAGINAW PAVING CO.	5,646.96		5,646.96
205229	ALTA CONSTRUCTION EQUIPMENT	14,108.50		14,108.50
205230	AMERICAN SAFE & FIRST AID	16.80		16.80
205231	AT &T	44.49		44.49
205232	AT&T	150.32		150.32
205233	AT&T	113.81		113.81
205234	BER REFRIGERATION, INC.	340.70		340.70
205235	BEST ONE TIRE & SERVICE	244.84		244.84
205236	BIG C LUMBER CO., INC.	8.98		8.98
205237	CADILLAC CULVERT, INC	18,035.00		18,035.00
205238	CERES SOLUTIONS COOP, INC	715.18		715.18
205239	CHASE CARD SERVICES	5,530.61		5,530.61
205240	CINTAS CORP	2,450.65		2,450.65
205241	COMPASSCOM	2,156.70		2,156.70
205242	EAU CLAIRE FRUIT EXCHANGE	215.99		215.99
205243	FAMILY FARM & HOME	33.98		33.98
205244	FASTENAL COMPANY	112.17		112.17
205245	GOODYEAR COMMERCIAL TIRE	301.52		301.52
205246	GREAT LAKES TRUCK& AUTO REPAIR	143.99		143.99
205247	HANSON BEVERAGE SERVICE	199.13		199.13
205248	HURST TREE SERVICE	7,926.00		7,926.00
205249	INDIANA MICHIGAN POWER	913.06		913.06
205250	INTERSTATE BILLING SERVICE	794.15		794.15
205251	J & S TOOLS, LLC	197.50		197.50
205252	KENDALL ELECTRIC	82.34		82.34
205253	KENNETH SMITH, INC	49,795.52		49,795.52
205254	LACAL EQUIPMENT, INC.	350.52		350.52
205255	LAWSON PRODUCTS	1,047.26		1,047.26
205256	LOWE'S	575.45		575.45
205257	MICHIANA SUPPLY, INC.	736.81		736.81

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205258	Michigan Coffee	78.00		78.00
205259	MICHIGAN GAS UTILITIES	1,437.69		1,437.69
205260	MICHIGAN GAS UTILITIES	3,129.84		3,129.84
205261	MID COUNTY LAWN & GARDEN	139.93		139.93
205262	OSBURN ASSOCIATES, INC	822.00		822.00
205263	PRAXAIR DISTRIBUTION, INC	98.93		98.93
205264	PRECISION COMP. SOLUTIONS, INC	159.00		159.00
205265	PRIMAR PETROLEUM, INC.	1,189.08		1,189.08
205266	QUILL CORPORATION	334.27		334.27
205267	RAPID PRINT	156.54		156.54
205268	REDBUD HARDWARE	17.96		17.96
205269	RIDGE NAPA AUTO PARTS	2,802.03		2,802.03
205270	RIETH-RILEY CONSTRUCTION CO	412.00		412.00
205271	RIETH-RILEY CONSTRUCTION CO.	362,651.20		362,651.20
205272	S.E. BERRIEN CTY LANDFILL	38.07		38.07
205273	SCOTT CIVIL ENGINEERING COMPAN	7,822.00		7,822.00
205274	SECURALARM SYSTEMS, INC	271.00		271.00
205275	SELKING INTERNATIONAL &	2,265.97		2,265.97
205276	SEMCO ENERGY GAS CO.	817.35		817.35
205277	SEVERANCE ELECTRIC CO. INC.	1,701.00		1,701.00
205278	SHERWIN INDUSTRIES, INC	233.34		233.34
205279	SOUTHWESTERN SUPPLY	88.85		88.85
205280	SPARKLE ENTERPRISES, LLC	16.00		16.00
205281	SPICER GROUP, INC	3,775.00		3,775.00
205282	STAPLES	298.88		298.88
205283	STATE OF MICHIGAN	130.00		130.00
205284	STATE OF MICHIGAN - MDOT	161.45		161.45
205285	STREFLING OIL CO.,INC.	44.64		44.64
205286	TAPCO, INC	501.00		501.00
205287	THAYER, INC.	66.96		66.96

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205288	TRIPLE D EXCAVATING LLC	4,025.70		4,025.70
205289	TRUGREEN PROCESSING CENTER	517.09		517.09
205290	VALLEY TRUCK PARTS	3,353.21		3,353.21
205291	VERIZON WIRELESS	290.63		290.63
205292	VILLAGE OF EAU CLAIRE	89.98		89.98
205293	WELDY SALES & SERVICE	91.12		91.12
205294	WEST MICHIGAN INTERNATIONAL	3,783.25		3,783.25
205295	WEST SIDE TRACTOR SALES CO	1,200.00		1,200.00
205296	WESTERN MI FLEET PARTS	2,020.02		2,020.02
205297	WIGHTMAN & ASSOCIATES, INC.	9,792.80		9,792.80
205298	WINTER EQUIPMENT COMPANY, INC.	2,305.39		2,305.39
	Total Expenses	532,917.13		532,917.13