

F1903112
March 21, 2019

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2019 Accounts Payable Voucher #5 covering the time frame from March 3, 2019 – March 16, 2019 in the amount of \$206,126.93.

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**

berd ap voucher 6 032219

Vendor Accounts

Voucher Number 6
Voucher Date 03/22/2019

Check Number	Vendor Name	Gross	Discount	Net
205106	ACE HARDWARE - STEVENSVILLE	32.99		32.99
205107	ACE-SAGINAW PAVING CO.	10,266.30		10,266.30
205108	ADVANCED RADIOLOGY SERVICES	28.00		28.00
205109	ALL CITIES OCCUPATIONAL	247.00		247.00
205110	AMERICAN SAFE & FIRST AID	253.92		253.92
205111	ANDY J EGAN COMPANY INC	1,707.14		1,707.14
205112	AT&T	251.14		251.14
205113	AT&T	104.56		104.56
205114	AUSRA EQUIPMENT	23.76		23.76
205115	BEAVER RESEARCH COMPANY	338.20		338.20
205116	BENFIELDS AUTO UPHOLSTERY SHOP	450.00		450.00
205117	BER REFRIGERATION, INC.	275.00		275.00
205118	BERRIEN COUNTY ROAD COMMISSION	126.99		126.99
205119	BEST ONE TIRE & SERVICE	3,396.07		3,396.07
205120	BIG C LUMBER CO., INC.	79.87		79.87
205121	CHASE CARD SERVICES	4,132.66		4,132.66
205122	CO-ALLIANCE	37,668.52		37,668.52
205123	COMPASS MINERALS AMERICA	84,955.64		84,955.64
205124	COMPASSCOM	2,156.70		2,156.70
205125	EAU CLAIRE FRUIT EXCHANGE	123.35		123.35
205126	FAMILY FARM & HOME	111.98		111.98
205127	FASTENAL COMPANY	54.72		54.72
205128	GREAT LAKES TRUCK& AUTO REPAIR	1,202.69		1,202.69
205129	HANSON BEVERAGE SERVICE	182.45		182.45
205130	HURST TREE SERVICE	11,584.00		11,584.00
205131	INDIANA MICHIGAN POWER	1,422.64		1,422.64
205132	JOHN DEERE FINANCIAL, f.s.b.	14.98		14.98
205133	LAWSON PRODUCTS	1,350.54		1,350.54
205134	LOUIS GELDER & SONS CO.	99.67		99.67
205135	LOWE'S	1,279.02		1,279.02
205136	MICHIANA SUPPLY, INC.	1,139.67		1,139.67

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Check Number	Vendor Name	Gross	Discount	Net
205137	Michigan Coffee	94.60		94.60
205138	MICHIGAN GAS UTILITIES	2,132.25		2,132.25
205139	MID COUNTY LAWN & GARDEN	533.02		533.02
205140	MILLER INDUSTRIAL GASES, LLC	140.00		140.00
205141	MILLER WELDING SUPPLY	60.59		60.59
205142	NEWMAN GARAGE DOORS	240.00		240.00
205143	PRAXAIR DISTRIBUTION, INC	20.99		20.99
205144	PRIMAR PETROLEUM, INC.	1,874.99		1,874.99
205145	QUILL CORPORATION	146.75		146.75
205146	REDBUD HARDWARE	94.12		94.12
205147	RIDGE NAPA AUTO PARTS	2,251.72		2,251.72
205148	RPM MACHINERY, LLC	1,602.99		1,602.99
205149	SECURALARM SYSTEMS, INC	460.00		460.00
205150	SEMCO ENERGY GAS CO.	1,570.86		1,570.86
205151	SHERWIN WILLIAMS	95.45		95.45
205152	THAYER, INC.	69.81		69.81
205153	TRUCK & TRAILER SPEC. INC	4,162.16		4,162.16
205154	VALLEY TRUCK PARTS	3,600.40		3,600.40
205155	VERIZON WIRELESS	290.73		290.73
205156	VESCO OIL CORP.	240.00		240.00
205157	VILLA ENVIROMENTAL	750.00		750.00
205158	VILLAGE OF EAU CLAIRE	87.60		87.60
205159	WELDY SALES & SERVICE	552.19		552.19
205160	WEST MICHIGAN INTERNATIONAL	4,266.87		4,266.87
205161	WESTERN MI FLEET PARTS	1,743.67		1,743.67
205162	WILLIAMS A-1 EXPERT TREE SERVI	13,985.00		13,985.00
	Total Expenses	206,126.93		206,126.93