

F1905115
May 2, 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 April 14, 2019 – April 27, 2019 in the amount of \$288,413.70.

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

berrien county road dept ap v9 050219

Vendor Accounts

Voucher Number 9
 Voucher Date 05/02/2019

Check Number	Vendor Name	Gross	Discount	Net
205299	A & J HARDWARE	46.47		46.47
205300	ACE-SAGINAW PAVING CO.	11,185.02		11,185.02
205301	ADVANCE AUTO PARTS	65.00		65.00
205302	ALL CITIES OCCUPATIONAL	247.00		247.00
205303	AMERICAN SAFE & FIRST AID	72.71		72.71
205304	Anchor Signs	200.00		200.00
205305	AT &T	711.08		711.08
205306	AT&T	94.75		94.75
205307	BADER & SONS CO	31.95		31.95
205308	BATTERIES PLUS	50.71		50.71
205309	BEAVER RESEARCH COMPANY	1,244.60		1,244.60
205310	BERRIEN COUNTY ROAD COMMISSION	176.00		176.00
205311	BEST ONE TIRE & SERVICE	33.00		33.00
205312	BIG C LUMBER CO., INC.	14.98		14.98
205313	BOND FLUIDAIRE INC	154.85		154.85
205314	BROWN'S LOCKSMITH	46.10		46.10
205315	CARRIER & GABLE, INC.	1,405.19		1,405.19
205316	CINTAS CORP	1,193.12		1,193.12
205317	COMCAST CABLE	250.27		250.27
205318	EAU CLAIRE FRUIT EXCHANGE	768.46		768.46
205319	EJ USA, INC	533.24		533.24
205320	FALCON ROAD MAINT. EQUIP LLC	272.09		272.09
205321	FAMILY FARM & HOME	89.99		89.99
205322	FASTENAL COMPANY	100.47		100.47
205323	FREIGHTLINER OF KALAMAZOO	43.22		43.22
205324	FRONTIER	58.42		58.42
205325	GOODYEAR COMMERCIAL TIRE	310.32		310.32
205326	GREAT LAKES CLEANING SYSTEMS I	779.71		779.71
205327	GREAT LAKES TRUCK& AUTO REPAIR	532.88		532.88
205328	HASSES TOWING SERVICE L.L.C.	1,725.00		1,725.00
205329	HURST TREE SERVICE	2,016.00		2,016.00

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Check Number	Vendor Name	Gross	Discount	Net
205330	INDIANA MICHIGAN POWER	3,246.42		3,246.42
205331	INTERSTATE BILLING SERVICE	2,827.46		2,827.46
205332	J & S TOOLS, LLC	39.50		39.50
205333	JOHN DEERE FINANCIAL, f.s.b.	274.18		274.18
205334	JX PETERBILT	2,116.87		2,116.87
205335	L.E. BARBER	15,026.05		15,026.05
205336	LAWSON PRODUCTS	894.27		894.27
205337	MICHIANA RECYCLING INC	323.41		323.41
205338	MICHIANA SUPPLY, INC.	1,189.87		1,189.87
205339	MICHIGAN GAS UTILITIES	1,095.22		1,095.22
205340	PATER TRUE VALUE	13.56		13.56
205341	PRECISION COMP. SOLUTIONS, INC	459.00		459.00
205342	PRIMAR PETROLEUM, INC.	5,234.18		5,234.18
205343	PRO-VISION, INC	16,380.50		16,380.50
205344	RATHCO SAFETY	294.17		294.17
205345	RIDGE NAPA AUTO PARTS	1,086.94		1,086.94
205346	RIETH-RILEY CONSTRUCTION CO	3,976.50		3,976.50
205347	RIETH-RILEY CONSTRUCTION CO.	158,752.39		158,752.39
205348	ROAD EQUIPMENT PART CTR	595.60		595.60
205349	RODNEY D. BAILEY	14,500.00		14,500.00
205350	ROSS CLEANING SERVICE	1,036.92		1,036.92
205351	SAHR BUILDING SUPPLY, INC	348.06		348.06
205352	SEIFERTS FARM SUPPLY	204.00		204.00
205353	SELKING INTERNATIONAL &	195.78		195.78
205354	SEMCO ENERGY GAS CO.	561.03		561.03
205355	SHERWIN INDUSTRIES, INC	3,247.62		3,247.62
205356	STATE OF MICHIGAN - MDOT	1,600.53		1,600.53
205357	TRIPLE D EXCAVATING LLC	15,563.25		15,563.25
205358	TRUCK & TRAILER SPEC. INC	1,940.00		1,940.00
205359	VALLEY TRUCK PARTS	4,718.46		4,718.46

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Check Number	Vendor Name	Gross	Discount	Net
205360	WESTERN MI FLEET PARTS	393.36		393.36
205361	WILLIAMS A-1 EXPERT TREE SERVI	5,610.00		5,610.00
205362	WYOMING ASPHALT	216.00		216.00
	Total Expenses	288,413.70		288,413.70