

F1906117
June 6, 2019

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2019 Accounts Payable Voucher #11 covering the time frame from May 12, 2019 – May 25, 2019 in the amount of \$377,465.51.

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**

bcrd ap voucher 11 053019

Vendor Accounts

Voucher Number 11
Voucher Date 05/30/2019

Check Number	Vendor Name	Gross	Discount	Net
205434	ABONMARCHE CONSULTANTS, INC.	2,000.00		2,000.00
205435	ADVANCE AUTO PARTS	74.76		74.76
205436	AECOM GREAT LAKES, INC	4,800.00		4,800.00
205437	ALL CITIES OCCUPATIONAL	334.00		334.00
205438	AMERICAN SAFE & FIRST AID	77.38		77.38
205439	AT&T	95.06		95.06
205440	AT&T	104.56		104.56
205441	BEST ONE TIRE & SERVICE	243.00		243.00
205442	CERES SOLUTIONS COOP, INC	355.12		355.12
205443	CHEMDRY OF SW MICHIGAN	590.90		590.90
205444	CINTAS CORP	281.16		281.16
205445	CO-ALLIANCE	12,992.00		12,992.00
205446	CONSUMERS CONCRETE	18.10		18.10
205447	DORNBOS SIGN & SAFETY, INC.	1,723.25		1,723.25
205448	EAU CLAIRE FRUIT EXCHANGE	730.53		730.53
205449	FALCON ROAD MAINT. EQUIP LLC	1,033.11		1,033.11
205450	FAMILY FARM & HOME	49.98		49.98
205451	FASTENAL COMPANY	93.72		93.72
205452	FIRST CHOICE IRRIGATION	547.00		547.00
205453	GOODYEAR COMMERCIAL TIRE	578.07		578.07
205454	HANES GEO COMPONENTS	5,965.00		5,965.00
205455	HEI WIRELESS	320.00		320.00
205456	HFS TRACTOR SALES & SERVICE	12.46		12.46
205457	HOLLERBACH EXCAVATING INC	11,214.53		11,214.53
205458	HURST TREE SERVICE	2,133.00		2,133.00
205459	INDIANA MICHIGAN POWER			Void
205460	INDIANA MICHIGAN POWER	2,720.77		2,720.77
205461	JOHNSTON LEWIS ASSOCIATES, INC	12,424.83		12,424.83
205462	LACAL EQUIPMENT, INC.	655.40		655.40
205463	LAWSON PRODUCTS	1,584.36		1,584.36
205464	LOUIS GELDER & SONS CO.	122.22		122.22

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205465	MICHIANA AGGREGATE, INC.	7,057.73		7,057.73
205466	MICHIANA RECYCLING INC	323.41		323.41
205467	MICHIANA SUPPLY, INC.	985.05		985.05
205468	MICHIGAN CAT	269.76		269.76
205469	MICHIGAN PAVING & MAT'L CO INC	128,578.65		128,578.65
205470	MILLER INDUSTRIAL GASES, LLC	309.75		309.75
205471	PATER TRUE VALUE	160.98		160.98
205472	POWER BRAKE & SPRING CO	467.92		467.92
205473	PRAXAIR DISTRIBUTION, INC	259.76		259.76
205474	PRIMAR PETROLEUM, INC.	164.45		164.45
205475	REDBUD HARDWARE	101.95		101.95
205476	RIDGE NAPA AUTO PARTS			Void
205477	RIDGE NAPA AUTO PARTS	1,317.85		1,317.85
205478	RIETH-RILEY CONSTRUCTION CO	4,616.00		4,616.00
205479	RIETH-RILEY CONSTRUCTION CO.	25,849.98		25,849.98
205480	ROAD EQUIPMENT PART CTR	253.86		253.86
205481	SELKING INTERNATIONAL &	827.94		827.94
205482	SEMCO ENERGY GAS CO.	683.02		683.02
205483	SHERWIN INDUSTRIES, INC	129.56		129.56
205484	STATE OF MICHIGAN - MDOT	132,012.51		132,012.51
205485	THE HERALD PALLADIUM	342.10		342.10
205486	TOPCON SOLUTIONS STORE	77.75		77.75
205487	TRUCK & TRAILER SPEC. INC	332.20		332.20
205488	VALLEY TRUCK PARTS	5,355.91		5,355.91
205489	VILLAGE OF EAU CLAIRE	81.74		81.74
205490	WEST SIDE TRACTOR SALES CO	163.27		163.27
205491	WESTERN MI FLEET PARTS	1,619.89		1,619.89
205492	WHITEFORD-KENWORTH	279.28		279.28
205493	WIGHTMAN & ASSOCIATES, INC.	905.00		905.00
205494	ZIRK WELDING & IRRIGATION, INC	63.97		63.97

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Check Number	Vendor Name	Gross	Discount	Net
	Total Expenses	377,465.51		377,465.51