

**F1906119**  
**June 27, 2019**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2019 Accounts Payable Voucher #13 covering the time frame from June 9, 2019 – June 22, 2019 in the amount of \$1,260,994.06.

**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

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

bcrd ap voucher 13 062819

Vendor Accounts  
Voucher Number 13  
Voucher Date 06/28/2019

Check Number	Vendor Name	Gross	Discount	Net
205540	A & J HARDWARE	12.99		12.99
205541	ALL CITIES OCCUPATIONAL	565.00		565.00
205542	AT &T	624.73		624.73
205543	AT&T	200.75		200.75
205544	AT&T	113.81		113.81
205545	BEAVER RESEARCH COMPANY	700.35		700.35
205546	BELL EQUIPMENT COMPANY	10,450.00		10,450.00
205547	BERRIEN COUNTY FAIR	659.00		659.00
205548	BERRIEN COUNTY TREASURER	267.50		267.50
205549	BERRIEN COUNTY TREASURER	360.00		360.00
205550	BEST ONE TIRE & SERVICE	137.00		137.00
205551	BIG C LUMBER CO., INC.	305.24		305.24
205552	BLACK DIAMOND SOLUTIONS	586.50		586.50
205553	CDW GOVERNMENT	38,045.14		38,045.14
205554	CERES SOLUTIONS COOP, INC	449.66		449.66
205555	CINTAS CORP	2,566.16		2,566.16
205556	CO-ALLIANCE	27,416.30		27,416.30
205557	EAU CLAIRE FRUIT EXCHANGE	21.25		21.25
205558	ENGINEERING SUPPLY CORPORATION	418.75		418.75
205559	EZ Auto Glass	248.54		248.54
205560	FAMILY FARM & HOME	268.54		268.54
205561	FASTENAL COMPANY	163.78		163.78
205562	FREIGHTLINER OF KALAMAZOO	272.06		272.06
205563	FRONTIER	1,850.00		1,850.00
205564	GEE ASPHALT SYSTEMS, INC	24,292.92		24,292.92
205565	GOODYEAR COMMERCIAL TIRE	1,547.74		1,547.74
205566	GRAND EQUIPMENT CO	4,500.00		4,500.00
205567	GREAT LAKES TRUCK& AUTO REPAIR	819.61		819.61
205568	HEI WIRELESS	1,100.00		1,100.00
205569	HOLLERBACH EXCAVATING INC	12,089.95		12,089.95
205570	INDIANA MICHIGAN POWER			Void

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205571	INDIANA MICHIGAN POWER	2,648.88		2,648.88
205572	INTERSTATE BILLING SERVICE	2,493.81		2,493.81
205573	JENSEN BRIDGE & SUPPLY	25,625.00		25,625.00
205574	KALIN CONSTRUCTION CO., INC.	186,479.04		186,479.04
205575	KENDALL ELECTRIC	156.35		156.35
205576	KENNETH SMITH, INC	55,673.69		55,673.69
205577	LAWSON PRODUCTS	880.51		880.51
205578	LOUIS GELDER & SONS CO.	67.14		67.14
205579	MARTIN FLUID POWER CO.	29.95		29.95
205580	MD SOLUTIONS	19,129.60		19,129.60
205581	MICHIANA AGGREGATE, INC.	37,088.78		37,088.78
205582	MICHIANA RECYCLING INC	323.41		323.41
205583	MICHIANA SUPPLY, INC.	112.09		112.09
205584	MICHIGAN CAT	3,880.00		3,880.00
205585	MICHIGAN GAS UTILITIES	271.42		271.42
205586	MID COUNTY LAWN & GARDEN	25.46		25.46
205587	OZARK MATERIALS, LLC	156,004.75		156,004.75
205588	PATER TRUE VALUE	11.98		11.98
205589	POWER BRAKE & SPRING CO	297.99		297.99
205590	PRIMAR PETROLEUM, INC.	9,358.40		9,358.40
205591	REDBUD HARDWARE	20.46		20.46
205592	RIDGE NAPA AUTO PARTS	1,592.80		1,592.80
205593	RIETH-RILEY CONSTRUCTION CO	26,154.50		26,154.50
205594	RIETH-RILEY CONSTRUCTION CO.	260,633.14		260,633.14
205595	SECURALARM SYSTEMS, INC	460.00		460.00
205596	SELKING INTERNATIONAL &	1,053.41		1,053.41
205597	SEMCO ENERGY GAS CO.	318.93		318.93
205598	SHADOW PLASTICS, INC	2,057.22		2,057.22
205599	SPARKLE ENTERPRISES, LLC	16.00		16.00
205600	SWARCO	39,060.00		39,060.00

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205601	THAYER, INC.	66.96		66.96
205602	TOPCON SOLUTIONS STORE	558.60		558.60
205603	TRIPLE D EXCAVATING LLC	630.00		630.00
205604	TRUCK & TRAILER SPEC. INC	27,120.00		27,120.00
205605	VALLEY TRUCK PARTS	983.04		983.04
205606	VERPLANK TRUCKING CO	81,991.73		81,991.73
205607	VILLAGE OF EAU CLAIRE	144.02		144.02
205608	WALSH & KELLY, INC.	103,372.90		103,372.90
205609	WELDY SALES & SERVICE	54.49		54.49
205610	WEST SIDE TRACTOR SALES CO	1,200.00		1,200.00
205611	WESTERN MI FLEET PARTS	1,524.00		1,524.00
205612	WILLIAMS A-1 EXPERT TREE SERVI	2,310.00		2,310.00
205613	WYOMING ASPHALT	77,899.74		77,899.74
205614	ZIRK WELDING & IRRIGATION, INC	160.60		160.60
Total Expenses		1,260,994.06		1,260,994.06