

**F1901108**  
**January 24, 2019**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2019 Accounts Payable Voucher #2 covering the time frame from January 6, 2019 – January 19, 2019 in the amount of \$422,959.58.

**Respectfully submitted,**  
**BERRIEN COUNTY FINANCE COMMITTEE**

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Mamie L. Yarbrough, Chairperson

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Robert P. Harrison, Vice-Chairman

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Jon Hinkelman

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Ezra A. Scott

RESOLUTION APPROVED AS TO FORM	
Administrative _____	Date <u>1/22/19</u>
Comments Attached _____	
Corporate Counsel <u>js</u>	Date <u>1-22-19</u>
Comments Attached _____	

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

berrien county road dept ap voucher 2 012519

Vendor Accounts  
Voucher Number 2  
Voucher Date 01/25/2019

Check Number	Vendor Name	Gross	Discount	Net
204858	A & J HARDWARE	8.47		8.47
204859	ACE-SAGINAW PAVING CO.	20,780.10		20,780.10
204860	AMERICAN SAFE & FIRST AID	1,036.12		1,036.12
204861	AT&T	236.78		236.78
204862	AT&T	111.01		111.01
204863	BEAVER RESEARCH COMPANY	852.60		852.60
204864	BERRIEN COUNTY TREASURER	256,261.37		256,261.37
204865	BEST ONE TIRE & SERVICE	1,428.00		1,428.00
204866	BIG C LUMBER CO., INC.	20.82		20.82
204867	CERES SOLUTIONS COOP, INC	31.50		31.50
204868	CHASE CARD SERVICES	1,904.53		1,904.53
204869	CINTAS CORP	1,198.96		1,198.96
204870	COMPASS MINERALS AMERICA	43,607.25		43,607.25
204871	EAU CLAIRE FRUIT EXCHANGE	303.41		303.41
204872	ENGINEERING SUPPLY CORPORATION	102.07		102.07
204873	FAMILY FARM & HOME	52.29		52.29
204874	GOODYEAR COMMERCIAL TIRE	1,364.74		1,364.74
204875	HANSON BEVERAGE SERVICE	128.40		128.40
204876	HEI WIRELESS	1,519.55		1,519.55
204877	HELLO DIRECT, INC	272.10		272.10
204878	HFS TRACTOR SALES & SERVICE	4.26		4.26
204879	HURST TREE SERVICE	2,754.00		2,754.00
204880	INDIANA MICHIGAN POWER	1,110.97		1,110.97
204881	J & S TOOLS, LLC	250.65		250.65
204882	KENDALL ELECTRIC	13.92		13.92
204883	LAWSON PRODUCTS	506.25		506.25
204884	LOUIS GELDER & SONS CO.	677.28		677.28
204885	LOWE'S	749.55		749.55
204886	MICHIANA SUPPLY, INC.	227.52		227.52
204887	Michigan Coffee	78.00		78.00
204888	MICHIGAN GAS UTILITIES	2,118.93		2,118.93

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Check Number	Vendor Name	Gross	Discount	Net
204889	MID COUNTY LAWN & GARDEN	66.67		66.67
204890	MILLER INDUSTRIAL GASES, LLC	155.00		155.00
204891	MILLER WELDING SUPPLY	249.00		249.00
204892	MODSANCO INC.	260.00		260.00
204893	ORCHARD HILL LANDFILL	200.04		200.04
204894	PATER TRUE VALUE	3.77		3.77
204895	POWER BRAKE & SPRING CO	592.64		592.64
204896	PRAXAIR DISTRIBUTION, INC	149.22		149.22
204897	PRECISION COMP. SOLUTIONS, INC	13,951.00		13,951.00
204898	PRIMAR PETROLEUM, INC.	356.68		356.68
204899	QUILL CORPORATION	1,328.11		1,328.11
204900	REDBUD HARDWARE	3.98		3.98
204901	RIDGE NAPA AUTO PARTS	1,870.63		1,870.63
204902	RPM MACHINERY, LLC	326.69		326.69
204903	S.W. MI PLANNING COMMISSION	645.00		645.00
204904	SCOTT CIVIL ENGINEERING COMPAN	36,920.00		36,920.00
204905	SECURALARM SYSTEMS, INC	271.00		271.00
204906	SEIFERTS FARM SUPPLY	104.49		104.49
204907	SEMCO ENERGY GAS CO.	951.81		951.81
204908	STAPLES	140.94		140.94
204909	STATE OF MICHIGAN	839.27		839.27
204910	THAYER, INC.	358.32		358.32
204911	THE KERCHER GROUP, INC	9,857.65		9,857.65
204912	TRUCK & TRAILER SPEC. INC	5,213.96		5,213.96
204913	VALLEY TRUCK PARTS	3,224.64		3,224.64
204914	VERIZON WIRELESS	290.72		290.72
204915	VERMEER OF MICHIGAN	457.85		457.85
204916	VESCO OIL CORP.	240.00		240.00
204917	VILLAGE OF EAU CLAIRE	74.04		74.04
204918	WEST MICHIGAN INTERNATIONAL	519.81		519.81

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Check Number	Vendor Name	Gross	Discount	Net
204919	WESTERN MI FLEET PARTS	3,290.90		3,290.90
204920	WHITEFORD-KENWORTH	334.35		334.35
Total Expenses		422,959.58		422,959.58