

F1905116
May 16, 2019

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2019 Accounts Payable Voucher #10 covering the time frame from April 28, 2019 – May 11, 2019 in the amount of \$570,641.19.

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

berd ap voucher 10 051619

Vendor Accounts
 Voucher Number 10
 Voucher Date 05/16/2019

Check Number	Vendor Name	Gross	Discount	Net
205363	AECOM GREAT LAKES, INC	3,248.30		3,248.30
205364	ALRO GROUP	1,618.38		1,618.38
205365	AMERICAN SAFE & FIRST AID	76.50		76.50
205366	AT&T	150.33		150.33
205367	AT&T	104.56		104.56
205368	BATTERIES PLUS	41.85		41.85
205369	BEAVER RESEARCH COMPANY	1,001.24		1,001.24
205370	BENFIELDS AUTO UPHOLSTERY SHOP	235.00		235.00
205371	BENTON CHARTER TOWNSHIP	687.17		687.17
205372	BER REFRIGERATION, INC.	276.57		276.57
205373	BEST ONE TIRE & SERVICE	1,560.00		1,560.00
205374	BIG C LUMBER CO., INC.	162.83		162.83
205375	CARRIER & GABLE, INC.	214.31		214.31
205376	CHASE CARD SERVICES	3,859.12		3,859.12
205377	CINTAS CORP	468.12		468.12
205378	COMPASSCOM	2,156.70		2,156.70
205379	CONSUMERS CONCRETE	75.00		75.00
205380	CSX TRANSPORTATION	13,554.00		13,554.00
205381	DOCK 63	628.93		628.93
205382	EAU CLAIRE FRUIT EXCHANGE	375.28		375.28
205383	ERNY BUILDERS	50.00		50.00
205384	FAMILY FARM & HOME	120.51		120.51
205385	FREIGHTLINER OF KALAMAZOO	14.47		14.47
205386	FRESH DECOR	57.99		57.99
205387	GRAND EQUIPMENT CO	4,650.00		4,650.00
205388	GREAT LAKES CHLORIDE, INC.	5,103.94		5,103.94
205389	GREAT LAKES COATINGS	140.00		140.00
205390	GREAT LAKES TRUCK& AUTO REPAIR	3,758.65		3,758.65
205391	HANSON BEVERAGE SERVICE	158.91		158.91
205392	INDIANA MICHIGAN POWER	749.31		749.31
205393	INTERSTATE BILLING SERVICE	131.26		131.26

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205394	JX PETERBILT	169.54		169.54
205395	KALIN CONSTRUCTION CO., INC.	96,633.34		96,633.34
205396	KENNETH SMITH, INC	51,275.29		51,275.29
205397	KEPNERS PRECISION AUTO KRAFTER	246.79		246.79
205398	LAKELAND HOSPITALS	234.00		234.00
205399	LOUIS GELDER & SONS CO.	270.92		270.92
205400	LOWE'S	289.05		289.05
205401	MICHIANA AGGREGATE, INC.	18,589.77		18,589.77
205402	MICHIANA SUPPLY, INC.	241.86		241.86
205403	MICHIGAN CAT	204.57		204.57
205404	Michigan Coffee	117.00		117.00
205405	MICHIGAN GAS UTILITIES	1,280.37		1,280.37
205406	MICHIGAN PAVING & MAT'L CO INC	299,830.21		299,830.21
205407	MID COUNTY LAWN & GARDEN	41.95		41.95
205408	MIKE'S AND SONS HYDRAULIC	25.60		25.60
205409	MILLER INDUSTRIAL GASES, LLC	155.00		155.00
205410	MILLER WELDING SUPPLY	30.00		30.00
205411	PRAXAIR DISTRIBUTION, INC	122.68		122.68
205412	PRIMAR PETROLEUM, INC.	15,318.52		15,318.52
205413	QUILL CORPORATION	264.56		264.56
205414	RATHCO SAFETY	2,721.50		2,721.50
205415	REPUBLIC SERVICES #646	681.28		681.28
205416	RIDGE & KRAMER	144.02		144.02
205417	RIDGE NAPA AUTO PARTS	752.13		752.13
205418	RIETH-RILEY CONSTRUCTION CO	5,973.50		5,973.50
205419	RIETH-RILEY CONSTRUCTION CO.	12,249.72		12,249.72
205420	SECURALARM SYSTEMS, INC	271.00		271.00
205421	SPARKLE ENTERPRISES, LLC	8.00		8.00
205422	STREFLING OIL CO.,INC.	57.16		57.16
205423	THAYER, INC.	98.35		98.35

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205424	TOPCON SOLUTIONS STORE	56.70		56.70
205425	TRIPLE D EXCAVATING LLC	2,803.50		2,803.50
205426	VALLEY TRUCK PARTS	3,087.53		3,087.53
205427	VERIZON WIRELESS	290.63		290.63
205428	VESCO OIL CORP.	240.00		240.00
205429	WEST MICHIGAN INTERNATIONAL	2,007.77		2,007.77
205430	WESTERN MI FLEET PARTS	190.02		190.02
205431	WIGHTMAN & ASSOCIATES, INC.	5,414.56		5,414.56
205432	WYOMING ASPHALT	2,803.68		2,803.68
205433	ZIRK WELDING & IRRIGATION, INC	19.89		19.89
	Total Expenses	570,641.19		570,641.19