

**F1911129**  
**November 7, 2019**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2019 Accounts Payable Voucher #22 covering the time frame from October 13, 2019 – October 26, 2019 in the amount of \$1,476,684.02.

**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

RESOLUTION APPROVED AS TO FORM	
Approved by..... <i>lm</i> .....	Date <i>10/25/19</i> .....
County Clerk .....	
Corporate Counsel .....	Date .....
Comments Attached .....	

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

bcrd ap 103119 v22

Vendor Accounts  
 Voucher Number 22  
 Voucher Date 10/31/2019

Check Number	Vendor Name	Gross	Discount	Net
206132	ABONMARCHE CONSULTANTS, INC.	17,753.45		17,753.45
206133	ADVANCE AUTO PARTS	9.18		9.18
206134	ALRO GROUP	929.13		929.13
206135	AMERICAN SAFE & FIRST AID	96.55		96.55
206136	ANDY J EGAN COMPANY INC	6,999.30		6,999.30
206137	ASMRC	50.00		50.00
206138	AT &T	705.62		705.62
206139	AT&T	98.05		98.05
206140	AT&T	103.36		103.36
206141	BADER & SONS CO	1,231.74		1,231.74
206142	BEAVER RESEARCH COMPANY	848.64		848.64
206143	BERRIEN COUNTY TREASURER	2,700.00		2,700.00
206144	BEST ONE TIRE & SERVICE	534.00		534.00
206145	BIG C LUMBER CO., INC.	282.11		282.11
206146	BIT MAT PRODUCTS	124,302.86		124,302.86
206147	CHEMDRY OF SW MICHIGAN	590.90		590.90
206148	CINTAS CORP			Void
206149	CINTAS CORP			Void
206150	CINTAS CORP	7,728.29		7,728.29
206151	CO-ALLIANCE	12,157.80		12,157.80
206152	COBRA HOSE & FITTINGS LLC	232.68		232.68
206153	CONNECTION SERVICE CO.	1,400.00		1,400.00
206154	COUNTY ROAD ASSOC.	19,186.42		19,186.42
206155	CSX TRANSPORTATION	2,257.00		2,257.00
206156	CUMMINS BRIDGEWAY	770.00		770.00
206157	DELL MARKETING LIMITED PARTNER	1,450.00		1,450.00
206158	DOCK 63	675.55		675.55
206159	EAU CLAIRE FRUIT EXCHANGE	479.41		479.41
206160	FAMILY FARM & HOME	143.88		143.88
206161	FASTENAL COMPANY	1,062.16		1,062.16
206162	FIRST CHOICE IRRIGATION	807.17		807.17

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Check Number	Vendor Name	Gross	Discount	Net
206163	FLINT NEW HOLLAND, INC	364.94		364.94
206164	FREIGHTLINER OF KALAMAZOO	202.58		202.58
206165	FRONTIER	58.74		58.74
206166	GOODYEAR COMMERCIAL TIRE	5,211.72		5,211.72
206167	GREAT LAKES TRUCK& AUTO REPAIR	1,811.67		1,811.67
206168	HURST TREE SERVICE	13,095.00		13,095.00
206169	INDIANA MICHIGAN POWER			Void
206170	INDIANA MICHIGAN POWER	2,794.03		2,794.03
206171	INTERSTATE BILLING SERVICE	1,879.41		1,879.41
206172	JOHN DEERE FINANCIAL, f.s.b.	1,323.58		1,323.58
206173	JX PETERBILT	263.94		263.94
206174	KENNETH SMITH, INC	1,994.49		1,994.49
206175	LACAL EQUIPMENT, INC.	2,404.71		2,404.71
206176	LAWSON PRODUCTS	1,352.06		1,352.06
206177	MAXIMUM FIRE PROTECTION	2,843.00		2,843.00
206178	MICHIANA AGGREGATE, INC.	7,516.25		7,516.25
206179	MICHIANA RECYCLING INC	323.41		323.41
206180	MICHIANA SUPPLY, INC.	3,187.12		3,187.12
206181	Michigan Coffee	130.70		130.70
206182	MICHIGAN GAS UTILITIES	1,812.32		1,812.32
206183	MICHIGAN PAVING & MAT'L CO INC	639,939.92		639,939.92
206184	MID COUNTY LAWN & GARDEN	83.84		83.84
206185	MILLER INDUSTRIAL GASES, LLC	196.00		196.00
206186	MILLER WELDING SUPPLY	104.72		104.72
206187	NEWMAN GARAGE DOORS	328.00		328.00
206188	OZINGA READY MIX CONCRETE	405.00		405.00
206189	PATER TRUE VALUE	43.97		43.97
206190	PRAXAIR DISTRIBUTION, INC	260.83		260.83
206191	QUILL CORPORATION	137.45		137.45
206192	REDBUD HARDWARE	12.99		12.99

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206193	RIDGE NAPA AUTO PARTS			Void
206194	RIDGE NAPA AUTO PARTS	1,637.21		1,637.21
206195	RIETH-RILEY CONSTRUCTION CO	7,896.00		7,896.00
206196	SELKING INTERNATIONAL &	1,941.27		1,941.27
206197	SEVERANCE ELECTRIC CO. INC.	309.13		309.13
206198	SHERWIN INDUSTRIES, INC	11,475.00		11,475.00
206199	SPICER GROUP, INC	3,775.00		3,775.00
206200	STATE OF MICHIGAN	260.00		260.00
206201	STATE OF MICHIGAN - MDOT	388,169.94		388,169.94
206202	THAYER, INC.	622.87		622.87
206203	THE DALTONS INC	16,800.00		16,800.00
206204	THE KERCHER GROUP, INC	3,315.75		3,315.75
206205	TRUCK & TRAILER SPEC. INC	4,783.42		4,783.42
206206	TRUGREEN PROCESSING CENTER	52.78		52.78
206207	VALLEY TRUCK PARTS	8,852.43		8,852.43
206208	VESCO OIL CORP.	240.00		240.00
206209	VILLA ENVIROMENTAL	900.00		900.00
206210	VILLAGE OF EAU CLAIRE	71.66		71.66
206211	WALSH & KELLY, INC.	102,600.56		102,600.56
206212	WEST SIDE TRACTOR SALES CO	68.54		68.54
206213	WESTERN MI FLEET PARTS	325.43		325.43
206214	WIGHTMAN & ASSOCIATES, INC.	21,052.04		21,052.04
206215	WILLIAMSON EMPLOYMENT SERVICES	255.00		255.00
206216	WYOMING ASPHALT	5,265.35		5,265.35
206217	ZIRK WELDING & IRRIGATION, INC	347.00		347.00
	<b>Total Expenses</b>	<b>1,476,684.02</b>		<b>1,476,684.02</b>