

F1912131
December 5, 2019

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2019 Accounts Payable Voucher #24 covering the time frame from November 10, 2019 – November 23, 2019 in the amount of \$416,806.56.

Respectfully submitted,
BERRIEN COUNTY FINANCE COMMITTEE

Mamie L. Yarbrough, Chairperson

Robert P. Harrison, Vice-Chairperson

Jon Hinkelman

Ezra A. Scott

RESOLUTION APPROVED AS TO FORM	
Administrator <u>W</u>	Date <u>11/26/19</u>
Comments Attached _____	
Corporate Counsel <u>J</u>	Date <u>11-2-19</u>
Comments Attached _____	

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

berd ap v24 112919

Vendor Accounts
 Voucher Number 24
 Voucher Date 11/29/2019

Check Number	Vendor Name	Gross	Discount	Net
206270	A & J HARDWARE	61.86		61.86
206271	ALL CITIES OCCUPATIONAL	2,681.00		2,681.00
206272	ALRO GROUP	283.11		283.11
206273	AMERICAN SAFE & FIRST AID	224.39		224.39
206274	AT &T	672.84		672.84
206275	AT&T	210.38		210.38
206276	AT&T	103.36		103.36
206277	BER REFRIGERATION, INC.	507.50		507.50
206278	BERRIEN COUNTY ROAD COMMISSION	278.12		278.12
206279	BEST ONE TIRE & SERVICE	2,037.50		2,037.50
206280	CARRIER & GABLE, INC.	35,541.85		35,541.85
206281	CERES SOLUTIONS COOP, INC	324.48		324.48
206282	CHASE CARD SERVICES	757.13		757.13
206283	CINTAS CORP	1,598.38		1,598.38
206284	CO-ALLIANCE	25,451.00		25,451.00
206285	CONSUMERS CONCRETE	978.10		978.10
206286	EAU CLAIRE FRUIT EXCHANGE	85.24		85.24
206287	FAMILY FARM & HOME	65.94		65.94
206288	FASTENAL COMPANY	71.32		71.32
206289	GOODYEAR COMMERCIAL TIRE	2,075.25		2,075.25
206290	GREAT LAKES TRUCK& AUTO REPAIR	131.25		131.25
206291	HANSON BEVERAGE SERVICE	122.25		122.25
206292	HEI WIRELESS	160.00		160.00
206293	HURST TREE SERVICE	3,643.00		3,643.00
206294	INDIANA MICHIGAN POWER			Void
206295	INDIANA MICHIGAN POWER	3,149.69		3,149.69
206296	INTERSTATE BILLING SERVICE	21,289.44		21,289.44
206297	KALIN CONSTRUCTION CO., INC.	174,113.79		174,113.79
206298	LAWSON PRODUCTS	1,446.66		1,446.66
206299	LOWE'S	1,520.18		1,520.18
206300	MAXIMUM FIRE PROTECTION	240.50		240.50

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206301	MICHIANA SUPPLY, INC.	502.10		502.10
206302	MICHIGAN CAT	661.67		661.67
206303	Michigan Coffee	94.20		94.20
206304	MID COUNTY LAWN & GARDEN	208.60		208.60
206305	MILLER INDUSTRIAL GASES, LLC	155.00		155.00
206306	MILLER WELDING SUPPLY	24.00		24.00
206307	NATIVE LANDSCAPES, LLC	770.00		770.00
206308	NEWMAN GARAGE DOORS	300.00		300.00
206309	POWER BRAKE & SPRING CO	1,471.18		1,471.18
206310	PRAXAIR DISTRIBUTION, INC	421.24		421.24
206311	PRIMAR PETROLEUM, INC.	2,943.60		2,943.60
206312	QUILL CORPORATION	405.12		405.12
206313	R.A. MORT SUPPLY CO.	270.74		270.74
206314	REDBUD HARDWARE	64.75		64.75
206315	RIDGE NAPA AUTO PARTS	1,019.51		1,019.51
206316	RIETH-RILEY CONSTRUCTION CO	3,456.50		3,456.50
206317	RPM MACHINERY, LLC	203.46		203.46
206318	S.E. BERRIEN CTY LANDFILL	8.65		8.65
206319	SECURALARM SYSTEMS, INC	271.00		271.00
206320	SEIFERTS FARM SUPPLY	556.55		556.55
206321	SELKING INTERNATIONAL &	2,751.48		2,751.48
206322	SEMCO ENERGY GAS CO.	140.18		140.18
206323	SOUTHERN MI ROAD COMM-F&HR	20.00		20.00
206324	SOUTHWESTERN SUPPLY	428.34		428.34
206325	SURPLUS TRADING CORPORATION	16.00		16.00
206326	TAYLOR RENTAL	125.44		125.44
206327	THAYER, INC.	138.90		138.90
206328	THE RENTAL BRANCH	1,100.00		1,100.00
206329	TRUCK & TRAILER SPEC. INC	5,283.78		5,283.78
206330	VALLEY TRUCK PARTS	6,312.83		6,312.83

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206331	VERIZON WIRELESS	291.23		291.23
206332	VERMEER OF MICHIGAN	291.06		291.06
206333	VILLAGE OF EAU CLAIRE	72.48		72.48
206334	VULCAN SIGNS	4,250.00		4,250.00
206335	WALSH & KELLY, INC.	61,653.25		61,653.25
206336	WELDY SALES & SERVICE	129.97		129.97
206337	WESTERN MI FLEET PARTS	972.72		972.72
206338	WIGHTMAN & ASSOCIATES, INC.	32,363.71		32,363.71
206339	WILLIAMSON EMPLOYMENT SERVICES	85.00		85.00
206340	WYOMING ASPHALT	6,308.33		6,308.33
206341	ZIRK WELDING & IRRIGATION, INC	438.48		438.48
Total Expenses		416,806.56		416,806.56