

**F1912132**

December 12, 2019

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2019 Accounts Payable Voucher #25 covering the time frame from November 24, 2019 – December 7, 2019 in the amount of \$890,001.48.

**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**

bcrd ap v25 121219

Vendor Accounts  
 Voucher Number 25  
 Voucher Date 12/12/2019

Check Number	Vendor Name	Gross	Discount	Net
206342	A & J HARDWARE	9.95		9.95
206343	ABONMARCHE CONSULTANTS, INC.	15,542.08		15,542.08
206344	ADVANCE AUTO PARTS	60.41		60.41
206345	AMERICAN SAFE & FIRST AID	336.84		336.84
206346	AT &T	39.23		39.23
206347	BEAVER RESEARCH COMPANY	962.14		962.14
206348	BENTON CHARTER TOWNSHIP	756.47		756.47
206349	BENTON HARBOR PAINTERS SUPPLY	49.49		49.49
206350	BERRIEN COUNTY TREASURER	64.07		64.07
206351	BEST ONE TIRE & SERVICE	1,904.92		1,904.92
206352	CINTAS CORP	1,032.09		1,032.09
206353	COMCAST CABLE	250.28		250.28
206354	CONNECTION SERVICE CO.	1,402.40		1,402.40
206355	CSX TRANSPORTATION	1,978.00		1,978.00
206356	DORNBOS SIGN & SAFETY, INC.	710.42		710.42
206357	EAU CLAIRE FRUIT EXCHANGE	78.75		78.75
206358	FAMILY FARM & HOME	9.99		9.99
206359	FREIGHTLINER OF KALAMAZOO	13.72		13.72
206360	FRONTIER	62.46		62.46
206361	GOODYEAR COMMERCIAL TIRE	2,339.65		2,339.65
206362	HASSES TOWING SERVICE L.L.C.	330.50		330.50
206363	HEI WIRELESS	2,308.00		2,308.00
206364	HI-TEC BUILDING SERVICES	372.72		372.72
206365	INDIANA MICHIGAN POWER	65.27		65.27
206366	INTERSTATE BILLING SERVICE	1,005.92		1,005.92
206367	KALIN CONSTRUCTION CO., INC.	55,119.17		55,119.17
206368	KONECRANES INC	449.00		449.00
206369	LACAL EQUIPMENT, INC.	437.36		437.36
206370	LAWSON PRODUCTS	1,639.71		1,639.71
206371	MICHIANA RECYCLING INC	323.41		323.41
206372	MICHIANA SUPPLY, INC.	1,934.46		1,934.46

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

bcrd ap v25 121219

Vendor Accounts  
Voucher Number 25  
Voucher Date 12/12/2019

Check Number	Vendor Name	Gross	Discount	Net
206373	MICHIGAN GAS UTILITIES	2,868.19		2,868.19
206374	MICHIGAN PAVING & MAT'L CO INC	228,802.99		228,802.99
206375	MODSANCO INC.	560.00		560.00
206376	NEWMAN GARAGE DOORS	1,200.00		1,200.00
206377	PATER TRUE VALUE	39.22		39.22
206378	PRAXAIR DISTRIBUTION, INC	363.92		363.92
206379	PRIMAR PETROLEUM, INC.	3,928.80		3,928.80
206380	QSCEND TECHNOLOGIES, INC	1,134.47		1,134.47
206381	QUILL CORPORATION	444.81		444.81
206382	REPUBLIC SERVICES #646	748.50		748.50
206383	RIDGE NAPA AUTO PARTS	630.18		630.18
206384	RIETH-RILEY CONSTRUCTION CO.	21,049.81		21,049.81
206385	RIVERSIDE ELECTRIC SERVICE	285.50		285.50
206386	SEIFERTS FARM SUPPLY	259.00		259.00
206387	SELKING INTERNATIONAL &	1,583.61		1,583.61
206388	SIEMANS FORD INC.	276.59		276.59
206389	THAYER, INC.	181.20		181.20
206390	TRUCK & TRAILER SPEC. INC	467,914.01		467,914.01
206391	VALLEY TRUCK PARTS	1,424.62		1,424.62
206392	WEST SIDE TRACTOR SALES CO	1,188.00		1,188.00
206393	WESTERN MI FLEET PARTS	529.18		529.18
206394	WIGHTMAN & ASSOCIATES, INC.	63,000.00		63,000.00
	Total Expenses	890,001.48		890,001.48