

**F2001108**  
**January 9, 2020**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2020 Accounts Payable Voucher #1 covering the time frame from December 22, 2019 – January 4, 2020 in the amount of \$206,190.41.

**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	
Administrator <u>W</u>	Date <u>1/8/20</u>
Comments Attached _____	
Corporate Counsel _____	Date _____
Comments Attached _____	

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

bcrd ap voucher 1 01-10-20

Vendor Accounts

Voucher Number 1  
Voucher Date 01/10/2020

Check Number	Vendor Name	Gross	Discount	Net
206466	A & J HARDWARE	14.76		14.76
206467	ALL CITIES OCCUPATIONAL	575.00		575.00
206468	ALRO GROUP	937.78		937.78
206469	AMERICAN SAFE & FIRST AID	286.10		286.10
206470	AT &T	699.79		699.79
206471	BATTERIES PLUS	81.60		81.60
206472	BEAVER RESEARCH COMPANY	901.41		901.41
206473	BENTON CHARTER TOWNSHIP	691.02		691.02
206474	BERRIEN COUNTY TREASURER	124.40		124.40
206475	BERRIEN COUNTY TREASURER	1,440.00		1,440.00
206476	BEST ONE TIRE & SERVICE	73.98		73.98
206477	BIG C LUMBER CO., INC.	97.94		97.94
206478	CARRIER & GABLE, INC.	356.40		356.40
206479	CASS COUNTY ROAD COMMISSION	1,155.95		1,155.95
206480	CINTAS CORP	1,571.33		1,571.33
206481	COMCAST CABLE	254.29		254.29
206482	COMPASS MINERALS AMERICA	46,426.20		46,426.20
206483	COMPASSCOM	2,156.70		2,156.70
206484	CONSUMERS CONCRETE	728.00		728.00
206485	EAU CLAIRE FRUIT EXCHANGE	400.04		400.04
206486	FASTENAL COMPANY	25.71		25.71
206487	FLINT NEW HOLLAND, INC	2,313.30		2,313.30
206488	FREIGHTLINER OF KALAMAZOO	233.79		233.79
206489	FRONTIER	59.17		59.17
206490	GOODYEAR COMMERCIAL TIRE	4,680.39		4,680.39
206491	GREAT LAKES CHLORIDE, INC.	800.00		800.00
206492	HASSES TOWING SERVICE L.L.C.	1,560.00		1,560.00
206493	HEI WIRELESS	40.00		40.00
206494	HI-TEC BUILDING SERVICES	4,100.00		4,100.00
206495	INDIANA MICHIGAN POWER	3,809.34		3,809.34
206496	JOHN DEERE FINANCIAL, f.s.b.	180.31		180.31

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Check Number	Vendor Name	Gross	Discount	Net
206497	JORGENSEN FORD SALES, INC	52,090.00		52,090.00
206498	JX PETERBILT	46.99		46.99
206499	KENDALL ELECTRIC	133.45		133.45
206500	LAWSON PRODUCTS	4,217.06		4,217.06
206501	LOUIS GELDER & SONS CO.	2,647.10		2,647.10
206502	MAXIMUM FIRE PROTECTION	324.00		324.00
206503	MICHIANA RECYCLING INC	360.59		360.59
206504	MICHIANA SUPPLY, INC.	1,172.92		1,172.92
206505	MICHIGAN GAS UTILITIES	3,913.08		3,913.08
206506	MILLER INDUSTRIAL GASES, LLC	353.20		353.20
206507	MILLER WELDING SUPPLY	109.15		109.15
206508	NRPC- AMTRAK	24,015.00		24,015.00
206509	PRAXAIR DISTRIBUTION, INC	251.37		251.37
206510	PRECISION COMP. SOLUTIONS, INC	14,808.00		14,808.00
206511	QUILL CORPORATION	305.40		305.40
206512	REDBUD HARDWARE	43.34		43.34
206513	REPUBLIC SERVICES #646	856.50		856.50
206514	RIDGE NAPA AUTO PARTS	3,378.23		3,378.23
206515	RIETH-RILEY CONSTRUCTION CO	2,669.60		2,669.60
206516	ROAD EQUIPMENT PART CTR	338.12		338.12
206517	ROADROID AB	3,420.00		3,420.00
206518	SELKING INTERNATIONAL &	959.45		959.45
206519	SPARKLE ENTERPRISES, LLC	34.00		34.00
206520	STARLITE CUSTOMS LLC	300.00		300.00
206521	TRUCK & TRAILER SPEC. INC	4,519.64		4,519.64
206522	VALLEY TRUCK PARTS	1,733.95		1,733.95
206523	WATERVLIET TOWNSHIP	5,500.00		5,500.00
206524	WEST SIDE TRACTOR SALES CO	207.39		207.39
206525	WESTERN MI FLEET PARTS	623.18		623.18
206526	WILLIAMSON EMPLOYMENT SERVICES	85.00		85.00

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Check Number	Vendor Name	Gross	Discount	Net
	Total Expenses	206,190.41		206,190.41