

**F2002110**  
**February 6, 2020**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2020 Accounts Payable Voucher #3 covering the time frame from January 19, 2020 – February 1, 2020 in the amount of \$983,374.39.

**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

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

bcrd ap 020620 voucher 3

Vendor Accounts  
Voucher Number 3  
Voucher Date 02/06/2020

Check Number	Vendor Name	Gross	Discount	Net
206584	A & J HARDWARE	78.95		78.95
206585	ACE-SAGINAW PAVING CO.	5,446.73		5,446.73
206586	AIS CONSTRUCTION EQUIP. CORP.	342,500.00		342,500.00
206587	ALL CITIES OCCUPATIONAL	1,092.00		1,092.00
206588	ALRO GROUP	1,500.24		1,500.24
206589	AMERICAN SAFE & FIRST AID	278.08		278.08
206590	ANDY J EGAN COMPANY INC	271.00		271.00
206591	AT &T	696.62		696.62
206592	AT&T	98.88		98.88
206593	BEAVER RESEARCH COMPANY	925.88		925.88
206594	BENTON CHARTER TOWNSHIP	741.07		741.07
206595	BERRIEN COUNTY FAIR	659.00		659.00
206596	BERRIEN COUNTY TREASURER	233,602.43		233,602.43
206597	BIG C LUMBER CO., INC.	180.13		180.13
206598	CHEMICAL BANK	221,737.39		221,737.39
206599	CINTAS CORP	2,030.81		2,030.81
206600	COMCAST CABLE	254.29		254.29
206601	COMPASS MINERALS AMERICA	68,854.12		68,854.12
206602	D & K TRUCK COMPANY	106.28		106.28
206603	DELTA COLLEGE	285.00		285.00
206604	EAU CLAIRE FRUIT EXCHANGE	277.76		277.76
206605	EJ USA, INC	2,346.80		2,346.80
206606	FAMILY FARM & HOME	125.89		125.89
206607	FLINT NEW HOLLAND, INC	2,099.17		2,099.17
206608	FREIGHTLINER OF KALAMAZOO	342.06		342.06
206609	FRONTIER	62.46		62.46
206610	GOODYEAR COMMERCIAL TIRE	8.20		8.20
206611	GREAT LAKES CHLORIDE, INC.	400.00		400.00
206612	HEI WIRELESS	465.50		465.50
206613	INDIANA MICHIGAN POWER			Void
206614	INDIANA MICHIGAN POWER	4,252.40		4,252.40

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Check Number	Vendor Name	Gross	Discount	Net
206615	INTERSTATE BILLING SERVICE	1,546.63		1,546.63
206616	JX PETERBILT	196.96		196.96
206617	KENDALL ELECTRIC	20.24		20.24
206618	LACAL EQUIPMENT, INC.	4,514.00		4,514.00
206619	LAWSON PRODUCTS	1,082.54		1,082.54
206620	LOADOMETER	10,190.00		10,190.00
206621	MICHIANA RECYCLING INC	360.59		360.59
206622	MICHIANA SUPPLY, INC.	1,240.72		1,240.72
206623	MICHIGAN GAS UTILITIES	6,043.12		6,043.12
206624	MID-STATES BOLT & SCREW CO.	32.29		32.29
206625	MIKE'S AND SONS HYDRAULIC	218.00		218.00
206626	MILLER INDUSTRIAL GASES, LLC	84.55		84.55
206627	MODSANCO INC.	280.00		280.00
206628	PATER TRUE VALUE	89.57		89.57
206629	POWER BRAKE & SPRING CO	491.94		491.94
206630	PRAXAIR DISTRIBUTION, INC	153.63		153.63
206631	PRIMAR PETROLEUM, INC.	29,082.76		29,082.76
206632	QUILL CORPORATION	376.99		376.99
206633	R.A. MORT SUPPLY CO.	415.58		415.58
206634	REDBUD HARDWARE	119.04		119.04
206635	REPUBLIC SERVICES #646	748.98		748.98
206636	RIDGE NAPA AUTO PARTS			Void
206637	RIDGE NAPA AUTO PARTS			Void
206638	RIDGE NAPA AUTO PARTS	4,623.70		4,623.70
206639	SELKING INTERNATIONAL &	1,424.92		1,424.92
206640	SOUTHWESTERN SUPPLY	88.23		88.23
206641	SPICER GROUP, INC	3,775.00		3,775.00
206642	STATE OF MICHIGAN	435.00		435.00
206643	SURPLUS TRADING CORPORATION	322.74		322.74
206644	THAYER, INC.	179.72		179.72

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206645	TRAILERS MIDWEST, INC	9,855.00		9,855.00
206646	TRUCK & TRAILER SPEC. INC	4,893.94		4,893.94
206647	VALLEY TRUCK PARTS	3,060.90		3,060.90
206648	WELDY SALES & SERVICE	190.38		190.38
206649	WESTERN MI FLEET PARTS	1,359.47		1,359.47
206650	WIGHTMAN & ASSOCIATES, INC.	4,073.12		4,073.12
206651	WILLIAMSON EMPLOYMENT SERVICES	85.00		85.00
	Total Expenses	983,374.39		983,374.39