

**F2007122**  
**July 23, 2020**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2020 Accounts Payable Voucher #15 covering the time frame from July 5, 2020 – July 18, 2020 in the amount of \$530,051.81.

**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	
Administrative <i>[Signature]</i>	Date <u>7-21-20</u>
Comments Attached _____	
Corporate Counsel _____	Date _____
Comments Attached _____	

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

bcrd ap v 15 062320

Vendor Accounts

Voucher Number 15  
 Voucher Date 07/23/2020

Check Number	Vendor Name	Gross	Discount	Net
207293	A & J HARDWARE	7.99		7.99
207294	ALL CITIES OCCUPATIONAL	743.00		743.00
207295	AMERICAN SAFE & FIRST AID	397.09		397.09
207296	AT&T	144.72		144.72
207297	AT&T	103.36		103.36
207298	AUSRA EQUIPMENT	61.00		61.00
207299	BATTERIES PLUS	65.95		65.95
207300	BEAVER RESEARCH COMPANY	1,255.76		1,255.76
207301	BENTON ELECTRONICS	29.30		29.30
207302	BEST ONE TIRE & SERVICE	141.18		141.18
207303	BIT MAT PRODUCTS	240,928.08		240,928.08
207304	CERES SOLUTIONS COOP, INC	565.77		565.77
207305	CHASE CARD SERVICES	238.97		238.97
207306	CINTAS CORP	1,473.50		1,473.50
207307	CO-ALLIANCE	7,858.42		7,858.42
207308	COMPASSCOM	2,156.70		2,156.70
207309	CONSUMERS CONCRETE	1,224.50		1,224.50
207310	EAU CLAIRE FRUIT EXCHANGE	167.94		167.94
207311	FALCON ROAD MAINT. EQUIP LLC	5,890.43		5,890.43
207312	FAMILY FARM & HOME	19.98		19.98
207313	FIRST CHOICE IRRIGATION	283.50		283.50
207314	GOODYEAR COMMERCIAL TIRE	2,330.91		2,330.91
207315	GRAND EQUIPMENT CO	11,550.00		11,550.00
207316	GREAT LAKES TRUCK& AUTO REPAIR	571.29		571.29
207317	HANSON BEVERAGE SERVICE	151.73		151.73
207318	HURST TREE SERVICE	3,351.00		3,351.00
207319	INDIANA MICHIGAN POWER	1,323.20		1,323.20
207320	INTERSTATE BILLING SERVICE	2,562.09		2,562.09
207321	JOHN DEERE FINANCIAL, f.s.b.	346.48		346.48
207322	JOHN WITHROW EXCAVATING, INC	35.00		35.00
207323	JX PETERBILT	71.00		71.00

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207324	KALIN CONSTRUCTION CO., INC.	650.00		650.00
207325	KENDALL ELECTRIC	966.52		966.52
207326	KENNETH SMITH, INC	31,377.19		31,377.19
207327	LAWSON PRODUCTS	1,373.57		1,373.57
207328	LOWE'S	166.13		166.13
207329	MEISTE HOMES	50.00		50.00
207330	MICHIANA AGGREGATE, INC.	32,847.51		32,847.51
207331	MICHIANA SUPPLY, INC.	165.90		165.90
207332	MILLER INDUSTRIAL GASES, LLC	34.85		34.85
207333	MILLER WELDING SUPPLY	226.10		226.10
207334	POWER BRAKE & SPRING CO	548.74		548.74
207335	PRAXAIR DISTRIBUTION, INC	91.70		91.70
207336	PRECISION COMP. SOLUTIONS, INC	213.75		213.75
207337	PRIMAR PETROLEUM, INC.	502.99		502.99
207338	QUILL CORPORATION	257.19		257.19
207339	RATHCO SAFETY	1,396.08		1,396.08
207340	REDBUD HARDWARE	2.29		2.29
207341	REPUBLIC SERVICES #646	754.11		754.11
207342	RIDGE NAPA AUTO PARTS	1,568.40		1,568.40
207343	RIETH-RILEY CONSTRUCTION CO	6,169.50		6,169.50
207344	ROAD EQUIPMENT PART CTR	738.94		738.94
207345	SECURALARM SYSTEMS, INC	271.00		271.00
207346	SEMCO ENERGY GAS CO.	88.69		88.69
207347	SPICER GROUP, INC	3,775.00		3,775.00
207348	STATE OF MICHIGAN - MDOT	50,163.70		50,163.70
207349	STATE OF MICHIGAN - MDOT	67,996.66		67,996.66
207350	STREFLING OIL CO.,INC.	66.87		66.87
207351	THAYER, INC.	14.82		14.82
207352	THE KERCHER GROUP, INC	2,615.58		2,615.58
207353	TRUCK & TRAILER SPEC. INC	1,238.04		1,238.04

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Check Number	Vendor Name	Gross	Discount	Net
207354	VALLEY TRUCK PARTS	4,518.12		4,518.12
207355	VERIZON WIRELESS	290.99		290.99
207356	VESCO OIL CORP.	260.00		260.00
207357	WELDY SALES & SERVICE	78.05		78.05
207358	WESTERN MI FLEET PARTS	838.00		838.00
207359	WIGHTMAN & ASSOCIATES, INC.	17,477.93		17,477.93
207360	WYOMING ASPHALT	14,207.06		14,207.06
	Total Expenses	530,051.81		530,051.81