

F2004240
April 30, 2020

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2020 Accounts Payable Voucher #9 covering the time frame from April 11, 2020 – April 25, 2020 in the amount of \$71,052.19.

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 _____	Date _____
Comments Attached _____	
Corporate Counsel _____	Date _____
Comments Attached _____	

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

bcrd ap 043020 v9

Vendor Accounts
 Voucher Number 9
 Voucher Date 04/30/2020

Check Number	Vendor Name	Gross	Discount	Net
206953	ACE-SAGINAW PAVING CO.	10,903.23		10,903.23
206954	ALL CITIES OCCUPATIONAL	1,091.00		1,091.00
206955	AMERICAN SAFE & FIRST AID	89.38		89.38
206956	APPLIED INDUSTRIAL TECH	1,138.90		1,138.90
206957	AT &T	726.90		726.90
206958	AT&T	90.42		90.42
206959	AT&T	103.36		103.36
206960	BEAVER RESEARCH COMPANY	1,574.72		1,574.72
206961	BER REFRIGERATION, INC.	1,099.37		1,099.37
206962	BERRIEN COUNTY TREASURER	720.00		720.00
206963	BEST ONE TIRE & SERVICE	16.00		16.00
206964	BIG C LUMBER CO., INC.	87.47		87.47
206965	CERES SOLUTIONS COOP, INC	39.94		39.94
206966	CHASE CARD SERVICES	1,915.81		1,915.81
206967	CINTAS CORP	1,346.00		1,346.00
206968	CSX TRANSPORTATION	13,554.00		13,554.00
206969	EAU CLAIRE FRUIT EXCHANGE	99.50		99.50
206970	FALCON ROAD MAINT. EQUIP LLC	1,052.99		1,052.99
206971	FREIGHTLINER OF KALAMAZOO	215.59		215.59
206972	FRONTIER	58.68		58.68
206973	GFL ENVIRONMENTAL SVC USA, INC	35.00		35.00
206974	GILSON CO., INC.	192.00		192.00
206975	GOODYEAR COMMERCIAL TIRE	1,711.58		1,711.58
206976	GREAT LAKES TRUCK& AUTO REPAIR	2,306.69		2,306.69
206977	INDIANA MICHIGAN POWER			Void
206978	INDIANA MICHIGAN POWER	3,637.60		3,637.60
206979	INTERSTATE BILLING SERVICE	280.29		280.29
206980	LOUIS GELDER & SONS CO.	76.14		76.14
206981	MICHIANA RECYCLING INC	360.59		360.59
206982	MICHIANA SUPPLY, INC.	4,203.61		4,203.61
206983	MICHIGAN CAT	1,321.64		1,321.64

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Check Number	Vendor Name	Gross	Discount	Net
206984	MICHIGAN GAS UTILITIES	2,690.34		2,690.34
206985	MILLER INDUSTRIAL GASES, LLC	48.50		48.50
206986	MILLER WELDING SUPPLY	318.51		318.51
206987	MODSANCO INC.	280.00		280.00
206988	OSBURN ASSOCIATES, INC	797.00		797.00
206989	PATER TRUE VALUE	77.90		77.90
206990	PRAXAIR DISTRIBUTION, INC	114.20		114.20
206991	REDBUD HARDWARE	46.75		46.75
206992	RIDGE NAPA AUTO PARTS	2,218.31		2,218.31
206993	SELKING INTERNATIONAL &	125.41		125.41
206994	SEVERANCE ELECTRIC CO. INC.	1,815.65		1,815.65
206995	SHERWIN INDUSTRIES, INC	52.30		52.30
206996	SIEMANS FORD INC.	119.73		119.73
206997	SPICER GROUP, INC	3,775.00		3,775.00
206998	ST. REGIS CULVERT INC	452.10		452.10
206999	TRUCK & TRAILER SPEC. INC	3,887.92		3,887.92
207000	VALLEY TRUCK PARTS	2,329.10		2,329.10
207001	VILLAGE OF EAU CLAIRE	67.52		67.52
207002	WEST SIDE TRACTOR SALES CO	605.89		605.89
207003	WESTERN MI FLEET PARTS	1,181.66		1,181.66
	Total Expenses	71,052.19		71,052.19