

Portage Township, St. Joseph County, Indiana
Disbursements by Vendor 2019

Fund/Category/Vendor Name	Amount
Equipment Replacement Fund	
Other Disbursements	
Centre Township Trustee	\$311,982.65
Equipment Replacement Fund	\$311,982.65
Fire Territory	
Other Disbursements	
Centre Township	\$1,928,578.55
Fire Territory	\$1,928,578.55
Township	
Personal Services	
Agility/The Standard	\$143.19
Indiana Dept of Workforce	\$47.50
PNC	\$7,891.22
Ashe, Cheryl	\$3,100.50
Coleman, Sean J	\$51,637.92
Hack, Mildred A	\$16,950.00
Hunt, Richard B	\$3,444.96
Wright, Marlene	\$3,444.96
Township	
Supplies	
A.E. Boyce Company, Inc	\$57.54
Insty Prints	\$70.00
Midwest Fire Protection	\$54.00
PNC Bank	\$2,042.83
South Bend Tribune	\$398.80
Township	
Services and Charges	
Barrier, Charlotte	\$620.00
Capstone Insurance Group LLC	\$2,354.00
Township	
Other Disbursements	
Centre Township Trustee	\$4,333.00
Indiana Twp. Assoc. Inc.	\$745.00
Portage Township Trustee	\$81,080.58
Township	\$178,416.00
Township Assistance	
Personal Services	
Agility/The Standard	\$652.41
Anderson, Agostino & Keller	\$125.00
Barnette, Jeannie	\$347.52
Dombrowski, Erin	\$137.28
Health Resources, Inc	\$1,899.60
Indiana Dept of Workforce	\$190.00
Passwater, Chris	\$255.84
PERF	\$15,471.17
PHP FULLY INSURED	\$50,894.88
PNC	\$16,749.50
Barnette, Jeannie	\$31,928.64
Dombrowski, Erin L	\$41,037.10
Niezgodski, Kimberly A	\$33,989.00
Passwater, Christina	\$31,180.75
Township Assistance	
Supplies	
Insty-Prints	\$34.00
Koontz-Wagner	\$240.00
Michiana Lock & Key, Inc.	\$112.65
Micro Spectrum	\$600.00
Office 360	\$759.80
The Copy Image, Inc	\$1,268.55
US Postmaster	\$990.00
YES	\$400.00
Township Assistance	
Services and Charges	
Amtrust Na. Inc.	\$1,001.00
AT&T	\$2,693.79
Avaya, Inc.	\$929.06
CIT	\$1,149.24
Coleman, Sean	\$239.87
Indiana & Michigan Power	\$4,861.31
NIPSCO	\$2,010.10
Realm Connect	\$323.00
Republic Services #271	\$1,122.66
South Bend Water Works	\$1,598.03
Two Dog Remodeling	\$100.00
Woodson, Kenneth	\$1,402.50
Township Assistance	
Township Assistance	
AA Property Management	\$120.00
Access Properties	\$780.00
Aguado, Miguel	\$250.00

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Fund/Category/Vendor Name	Amount
Agvado, Roberto	\$250.00
Alford's Mortuary	\$350.00
Allouch, Julie	\$250.00
Alshurfa, Alanoud	\$150.00
Arbors @ Belleville Park	\$1,450.00
B & R Properties LLC	\$200.00
Basham, Russell	\$150.00
Beacon Heights	\$357.00
Berkshire Hathaway Prop. Mgmt	\$175.00
Boyd Funeral Home	\$500.00
Bradley Management	\$92.50
Burt, Shykyrah	\$75.00
Carr, Sheila	\$150.00
Carter, Joanne	\$240.00
Cedar Glen Apartments Homes	\$1,275.00
Center Management/Corby Homes	\$87.50
Cobb Funeral Home	\$325.00
Cresendo, LLC	\$385.00
CVS	\$773.50
DeWitt, Joan	\$225.00
Dila, Inc	\$250.00
Dischbein, Frank	\$250.00
Egendoerfer, Kim E.	\$200.00
ER Rentals	\$150.00
Erin Real Estate, Inc.	\$1,045.00
Fernandez, Santos	\$150.00
Fewell, Patricia J.	\$100.00
Fewell, William D.	\$160.00
Flint, Kevin	\$250.00
Galloza, Linda	\$200.00
Green Lotus Group	\$87.50
Gregg, Patricia	\$175.00
Grooms, Susan	\$97.50
Guardian Properties	\$150.00
Halo Cremations	\$500.00
Hampshire Group	\$358.00
Harvell, Monique	\$200.00
Hodges, David	\$250.00
Hoffman Hotel	\$1,000.00
Homeworks Investments, Inc.	\$2,042.50
Hullinger, James	\$87.50
Hurry Home	\$200.00
Indiana & Michigan Power	\$85,552.08
IW South Bend, LLC	\$119.00
J & J LLC	\$150.00
Jackson, Les	\$150.00
James, Mercy	\$175.00
Jones, Kenneth	\$225.00
Kindley, Leonard G.	\$100.00
Koehler Rentals	\$200.00
Kollar, Steven	\$150.00
Kroll, Sam J.	\$50.00
Lara Properties	\$530.00
LaSalle Park Homes	\$363.00
Leffel, David	\$200.00
Lehman, Quinn	\$150.00
Lynn Homes, LLC	\$220.00
M.A.B. Properties	\$150.00
M2 Properties, LLC	\$97.50
MacHattan, David	\$175.00
Mar Main Apartments	\$100.00
Marquee Property Management	\$267.50
Martinez, Erika	\$350.00
Mayfield, Joan	\$300.00
MBSR Rentals LLC	\$325.00
Michiana Grocers, LLC	\$3,845.42
Michiana Rentals LLC	\$250.00
Middlebury Management LLC	\$120.00
Midwest Innkeepers	\$575.00
Monroe Park Apartments	\$1,590.00
Mortgage Services	\$87.50
Moutrey, Donald	\$180.00
New Heritage Homes Southeast	\$1,442.50
Nice Rentals LLC	\$400.00
NIPSCO	\$29,051.06
Olson, Karen	\$600.00
Omega Group	\$475.00
Ortiz, Alicia	\$600.00
Ortiz, Martha	\$475.00
Palmer Funeral Home	\$3,025.00
Paramount Management	\$400.00
Parisi, Francesco	\$350.00
Prairie Apartments	\$1,125.00
Prosper South Bend	\$175.00
Pruski, Judy	\$175.00
Real Smart Investments	\$500.00
Renew, Inc.	\$225.00
RL Realty Management, LLC	\$250.00
Robertson's Senior Apartments	\$300.00

Fund/Category/Vendor Name	Amount
Sayles, Beverly	\$250.00
SDK Real Estate	\$225.00
Shekinah Holdings & Mgt.	\$449.00
Skyline Home Investments	\$150.00
SLM Management, LLC	\$175.00
South Bend Housing	\$4,610.00
South Bend Real Estate 2, LLC	\$250.00
South Bend Rentals	\$200.00
South Bend Water Works	\$38,179.67
Southmore Mutual Housing	\$60.00
St. James Court Apartments	\$175.00
Summit Group Mgmt. Co.	\$1,100.00
Sutherland, Michael	\$175.00
TAC Management	\$175.00
Trinity Real Estate Investment	\$100.00
Val's Property Management	\$540.00
Walking With Jesus	\$400.00
Wal-Mart Pharmacy	\$307.69
Washington Dunbar Homes	\$1,457.50
Waterford Glen Apts.	\$495.00
WJM Property Mortgage LLC	\$3,266.50
Y.W.C.A.	\$300.00
Zheng, Wei	\$225.00
Township Assistance	\$452,788.67