

Portage Township, St. Joseph County, Indiana  
Disbursements by Vendor 2020

Fund/Category/Vendor Name	Amount
COVID Fund	
Services and Charges	
Gibson-Lewis, LLC Contractors	\$22,460.00
<b>COVID Fund</b>	<b>\$22,460.00</b>
Rainy Day	
Services and Charges	
Custom Awning	\$4,008.00
Hawkins Water Tech.	\$3,368.29
Koontz-Wagner	\$11,855.00
Master Care Incorporated	\$3,500.00
Michiana Lock & Key Inc.	\$31.50
Niezgodski Plumbing Inc.	\$4,884.66
Overhead Door Company	\$4,735.81
PNC Bank	\$1,165.58
The Carpet Shop	\$1,390.00
Wernitz & Son, Incorporated	\$2,108.00
Woodcox Building Contractor	\$41,937.00
YES Pest Pros	\$1,000.00
<b>Rainy Day</b>	<b>\$79,983.84</b>
Township	
Personal Services	
Barrier, Charlotte	\$4,110.00
Coleman, Sean J.	\$54,999.88
Hack, Mildred A	\$4,153.86
Agility/The Standard	\$189.51
Ind Dept of Workforce	\$41.33
PNC	\$5,666.15
Ashe, Cheryl	\$3,600.00
Hunt, Richard B.	\$3,600.00
Wright, Marlene	\$3,600.00
Township	
Supplies	
A.E. Boyce Company Inc.	\$656.71
Coleman, Sean	\$31.72
Staples Credit Plan	\$112.57
The Copy Image, Inc.	\$1,716.25
The Sweeper Company	\$65.42
PNC	\$1,509.67
Judi Galloway	\$31.99
Passwater, Chris	\$14.96
Township	
Services and Charges	
Amtrust NA. Inc.	\$902.00
AT&T	\$2,508.36
Avaya Inc.	\$1,097.98
Barrier, Charlotte	\$660.00
Capstone Insurance Group LLC	\$2,355.00
Centre Township Trustee	\$637.94
CIT	\$1,149.24
Forbes Office Equipment	\$139.00
Indiana & Michigan Power	\$5,135.25
PNC BANK	\$372.76
Republic Services	\$827.16
South Bend Tribune Payment	\$217.00
South Bend Water Works	\$2,011.07
Woodson, Kenneth	\$550.00
YES Pest Pros	\$400.00
PNC	\$535.70
Indiana Township Association	\$500.00
Low Associates	\$8,304.00
Midwest Fire Protection	\$54.00
NIPSCO	\$2,039.93
Township	
Other Disbursements	
TrustNdiana	\$500,000.00
<b>Township</b>	<b>\$614,496.41</b>
Township Assistance	
Personal Services	
Barnette, Jeannie	\$33,494.96
Dombrowski, Erin L.	\$43,499.00
Niezgodski, Kimberly A..	\$35,999.00
Passwater, Christine	\$33,370.12
Agility/The Standard	\$757.95
Health Resources Inc.	\$3,214.09
Ind. Dept. of Workforce	\$189.99
PERF	\$16,392.74
PHP Fully Insured	\$53,358.72
PNC	\$11,109.10
Township Assistance	
Services and Charges	
51 Grand LLC	\$225.00
A & A Rentals	\$111.00
Access Properties	\$1,575.00

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Atalissa Properties	\$300.00
Beacon Heights	\$875.00
Belleville Park Apartments	\$675.00
Beristain, Jose	\$150.00
Better Way Management	\$175.00
Bridges, James	\$150.00
Carrick, Timothy	\$175.00
Cedar Glen Apartments	\$750.00
Centennial Properties	\$175.00
Center Management/Corby Homes	\$200.00
Corby Homes	\$500.00
Countryside Village	\$400.00
Cruz, Antonio	\$200.00
Cukrowicz, Ronald	\$300.00
CVS	\$152.36
Dombrowski, Kevin	\$200.00
Dore Properties	\$250.00
Egendoerfer, Kim E	\$400.00
Elite Estate Management	\$873.00
Empire Management	\$900.00
ER Rentals	\$325.00
Fernando Don LLC	\$225.00
Foster, David or Barbara	\$175.00
Freg Central High Assoc. LLC	\$400.00
Garcia, Cristino	\$175.00
Granite Management	\$200.00
Guardian Property	\$800.00
Hannah, James or Benita	\$225.00
Harbaugh, Mark	\$175.00
Harvell, Monique	\$400.00
Heintzelman, Melody	\$175.00
Helak, John or Mary	\$175.00
Hernandez Property	\$300.00
Historic Rushton	\$150.00
Hodges, David	\$275.00
Home Keys Realty Group	\$575.00
Homeworks Investment Inc.	\$3,500.00
Hoyt, Dennis	\$200.00
Indiana & Michigan Power	\$100,989.79
Irish Residential	\$550.00
James, Mercy	\$250.00
K & M Properties	\$525.00
K & J Properties	\$275.00
Kindley, Leonard G.	\$325.00
Kroll, Sam J.	\$325.00
Lara Properties	\$450.00
LaSalle Park Homes	\$582.00
Lawwil, Timothy	\$175.00
Lin, Maijia	\$175.00
Lopez, Dionigio	\$250.00
Mar Main Apartments	\$875.00
Marketplace Homes	\$275.00
Marquee Property Management	\$875.00
MBSR Rentals LLC	\$475.00
MC2 Investments, LLC	\$275.00
McCoy, Cecil	\$250.00
Mi Casa Funding Group, LLC	\$200.00
Michiana Grocers, LLC	\$1,370.27
Michiana Rentals LLC	\$450.00
Miller, Wayne	\$275.00
Monroe Park Apartments	\$140.00
Morris, Joemel	\$150.00
Nilli, Cathy	\$250.00
NIPSCO	\$21,883.29
Oliver Aprtments	\$175.00
Olson, Karen	\$625.00
OMPH, LLC	\$175.00
O'Neal, Darnell	\$225.00
Palmer Funeral Home	\$10,800.00
Paramount Management	\$575.00
Prairie Apartments	\$2,777.00
Premier Real Estate Mgmt., LLC	\$358.00
Prime Realty Services	\$775.00
Prosper South Bend	\$3,169.00
Real Smart Investments	\$1,125.00
Realty Results	\$130.00
Reith, Thomas D.	\$175.00
Rice, Caleb	\$200.00
Richard, Albert B.	\$225.00
RL Realty Management, LLC	\$544.00
Robertson's Senior Apartments	\$450.00
Ronald Joers IRV Trust	\$700.00
SB Rental Management, LLC	\$175.00
Scattered Sites	\$175.00
SDK Financial, LLC	\$325.00
Sdk Financial, LLC	\$175.00
Skyline Home Investments	\$150.00
SLM Management, LLC	\$625.00
Smith, Leeson	\$200.00

<b>Fund/Category/Vendor Name</b>	<b>Amount</b>
South Bend Heritage	\$250.00
South Bend Housing	\$3,372.00
South Bend Management Company	\$1,650.00
South Bend Mutual Homes	\$250.00
South Bend Real Estate 2, LLC	\$225.00
South Bend Water Works	\$42,133.34
Southmore Mutual Housing	\$860.00
Star Home Management	\$225.00
Tanner Rentals	\$75.00
The Pointe @ St. Joseph	\$175.00
Thottichira, Jose	\$200.00
Val's Property Management	\$450.00
Walking with Jesus	\$825.00
Washington Dunbar Homes	\$575.00
Waterford Glen Apartments	\$625.00
Winston Housing, LLC	\$225.00
WJM Property Mortgage, LLC	\$2,600.00
YWCA	\$175.00
Zook, Gerald	\$150.00
Lewis, Willard Jr.	\$350.00
<b>Township Assistance</b>	<b>\$462,580.72</b>