

CITY OF HARVEY
TREASURER'S REPORT
FISCAL YEAR 2014

VENDORS PAID OVER \$2,600:

A&R Concrete 22930; A Better Door & Window 4242; Access One 47696; ACS Firehouse Software 3808; ACS Affiliated Computer 23971; Airgas North Central 3942; Alexander Chemical Corp. 3270; All Equipment Inc. 6000; Allie Financial 161852; Allied Waste Services #7 2236642; Alpine Valley Water Inc. 3406; Alsterda Construction 57237; Amalgamated Bank of Chicago 4750; AmAudit 125528; American Food Distribution 7500; Andrews Printing 27208; Animal Welfare League 16430; APA Holdings LLC. 15000; Aramark Uniform Services 22153; Arambula/Rosa M. 3900; Arbor Care Fiekarski & Son 66562; Ashland Propane Inc. 4931; AT&T 164781; AT&T-5080 70065; AT&T Global Svcs. 11418; AT&T Mobility 29010; Autozone 14556; Avalon Petroleum Co. 434629; B&H Lead Abatement 6000; Bashir Muhammad DBA 55387; Benn/Edwin H. 3250; Blue Collar Supply Co. 18992; Bon Ami Properties LP 26235; Bonanza Services 14469; Bowns/Alderman Michael 3076; Boys Scouts of America 2750; Brad's Tire Inc 7518; Bryan's Body Specialists 3642; Bud's Ambulance Service 108333; Buie/Willie J. 2660; Burn Bright Publishing/G 3243; C&J Home Improvement 19427; Calumet City Plumbing 49898; Celtic Power and Light 2865; Centerpoint Energy Serv. 34820; Certified Labs 3767; Check America Corp. 10456; Chemical Pump Sales 6255; Chicago International 34784; Chicago Police Dept 17181; Chicago Southland Convention 7157; Chicago Tire 47576; Chicago Uniform Co 8007; Christopher J. Clark 15919; Ciccotelli Signs 18670; Ciecierski/Steven A. 7422; CIT 4848; City of Chicago Dept. 887681; Clark/Nancy L. 2596; Coleman/Murdennia 5185; Colvin's Printing 15045; Comcast 6682; Commonwealth Edison 557128; Conservation Strategies 18277; Cook County Environmental 7500; Cook County Treasurer 82673; Creative Forms & Concept 3899; Crudup/Alderman Daryl 3667; D Construction 156578; Davis, Jr./Mitchell 3120; Dell Computer Corp. 4428; Delta Dental ASC 128614; Discount Fence Company 3400; Division of Vital Records 7868; Drawenski/Ald. Shirley 21977; Duke's Root Control, Inc. 4127; Dunlap-Shoreline Construction 36385; Duraco Inc. 49088; Ed Weathersby 2500; Ehlers & Associates Inc. 5800; EJ USA Inc. 2640; EPA 6500; Fazbrayk-Michael Bowns 58215; Fire Recovery USA 6279; Fire Service Inc. 90872; Firemen's Pension Fund 208024; First Insurance Funding 1459517; Fisher Commercial Construction 21451; Fleet Safety Supply 10023; G&E Sales Corp. 13445; G.E. Kloos Material Co. 2861; Gallagher Materials Corp. 2956; Gammon's Asphalt Paving 8100; Gateway Business Systems 2854; Glen's Uniform Systems 62670; God B Henry 20655; Greinger 13058; Grand/Lola 80000; Grantlin Banks 5000; Green Office Partners 15661; Hanson Material Service 3135; Hardemon/Rhonda 2806; Harvey Coits 15900; Harvey Firefighters 10985; Helsel-Jepperson 4683; HIS Investment LLC. 8047; Hiskes, Dillner, O'Donne 204373; Home Depot Credit Svcs 33051; Homewood Disposal Svcs 201642; Hub International Midwest 197003; Hudson Energy 34994; IL EPA Fiscal Serv. 21000; IL Central Sweeping 34300; IL Dept. of T 4680; IL Dept. of Natural 82761; IL Public Safety 10056; Ingalls Occupational Health 14760; Inland Power Group 8284; Itron, Inc. 4030; J&R Foundation Inc. 3184; Jack CSI 4480; Jacott Electric 8325; James Brooks or IL Dept. 7094; Jenico Inc. 5600; John J. Rickhoff Sheet 4080; John's Arrow Transmission 28617; Julie Inc. 3726; Just for Us Kids Inc. 7156; Keelen, Kerry 9856; Key-Chem Industries 44430; K-Five Construction 4309; Kimball-Midwest 8815; Knickerbocker Roofing 37514; KNM Development 140205; Lauterbach & Amen LLP 83000; LDW Plumbing Inc. 7336; Lehigh Hanson 7402; Letke & Company PC 423770; Lindco Equipment & Sales 12742; Logistics Systems 27833; M.E. Simpson 40016; Mad Bomer Fire Works 10000; Mail Finance 3785; Marshall/Najee 3000; Martin Implement Sales 7100; Mary Faulkner DBA 54999; Maxey Advancement Service 93987; MBL Construction LLC. 37950; McCann Industries Inc. 14862; Meade Electric Co. 16624; Menards - Homewood 5104; MES Illinois 7553; Metropolitan Industries 3173; Mid America Energy Comp. 5107; Midwest Time Recorder 3475; Miner Electronics Corp. 8823; Monarch Auto Supply 12194; Morningstar/Gloria 2895; Morton Salt 55750; Motorola Solutions 9539; MTN & Associates Inc. 146701; MW & Associates 5000; My Gift Enterprise LLC. 2802; Nationwide Retirement 6600; NEMRT 7045; Nesbit/Donald 8353; Nesbit/JoAnn 8150; NICOR Gas 13191; NIPSTA 3995; Nordic Energy Services 4503; Nornal IX Inc. 5815; Odd Jobs 90895; O'Reilly Auto Parts 8458; Otis Elevator Co. 8011; P.F. Pettibone & Co. 3139; Patten Industries 6958; Paul Conway Shields 24581; Petroleum Technologies 9994; Pirtex O'Hare 8591; Pirtex South Holland 3088; Police Pension Fund 34670; Postmaster 10400; Power Equipment Leasing 2709; Precision Control System 107783; Preferred Window 5158; Price/Alderman Keith 12938; Public Funding Group LLC 126583; Public Safety Direct 25655; Pughsley/Leroy 4650; Quill Corp. 28970; Ramirez Roofing 27340; Real Municipal Solutions 34500; Red's Tree Service 36500; Resource Management Assoc. 4577; RICOH USA (Chicago) 2713; Rizer/Raymonda J. 3500; RMX Entertainment Group 200000; Robinson Engineering 179058; Ronan, LTD/Alfred G. 30000; Royal Styles 8960; Royal Styles Snow Removal 10160; Roy's Radiator 67595; Safe Step LLC 10180; Santana's Car Wash 4118; SB Enterprises 4312; Scottsdale Insurance Company 90000; Sean T. Howard DBA 28600; Sentry Security 3276; Service Sanitation 2804; Shepley Motor Express 10000; Simborg Development 251478; SITKO Motor Sales 3149; Smith Amundsen 202970; Smith/Johnny DBA 3551; South Suburban Mayors 12373; Southtown Construction 216277; Southwest Spring 9485; Spah, Jr./Francis X 19200; St. John the Baptist Church 3000; Standard Equipment & Supplies 63988; Standard Equipment Co. 13537; Standard Insurance 25393; State Chemical Solutions 7026; State Industrial Product 9924; State Treasurer, C/O I.D. 5517; Stephen A. Laser Assoc. 11000; Stewart Lawn Care 66331; Stewart/Thado C. 3339; Stuart/Marquis 3122; Suburban Laboratories 7274; Sunshine Maintenance 88990; Sutton Ford 60715; Synapse Technology Group 7890; Taylor Made Design Inc. 7085; Third District Fire Chief's 3533; Third Millennium 31463; Tierra Environmental 91900; Timothy W. Sharpe 2500; Tower Construction LLC. 466522; Town & Country Realty 3150; Towne Interiors 11994; Traffic Control and Protection 5495; Treasurer State of IL 20388; Tri City Demolition & Destruction 16171; Tri-Sphere Construction 64565; Tri-State Asphalt 29705; Ty & Jade 45120; U.S. Bank Equipment Finance 2638; U.S. Postal Service-CMRS 6000; U.S. Postmaster 11016; Uline 3870; Ultra Foods 3866; United Healthcare 912367; US Bank 2683; US Postal Service 3000; Varsity Scoreboards 8685; Velazquez Mufflers 4 Less 4400; Walt's Food Center 8939; Warehouse Direct 7022; Warning Charter Service 3706; Water Products Aurora 123335; Water Products Company 7256; We Juz Wanna Klean- 12475; Weathersby/Ed 7500; West Side Exchange 15395; Whittington/Alderman Joseph 19880; Zee Medical 11282; Total vendors over \$2600 - 14979216.

**COMPENSATED FOR PERSONAL SERVICES:
UNDER \$26,000**

Copp, Bowns, Crudup, Drawenski, Nesbit, Price, Whittington Jr, Smith, Henderson Jr, Jimenez, Kimes, Crowder, Glenn, Winston, Debose, Dandridge, Crupup, Frazier, Enright, Clark, Morningstar, Banks, Davis, Jordan, Regalado, Holt, Morris, Powe, Patterson, Terry, Oakley, Patrick, Webster, Murphy, Hawkins, Melton, Aurele, Moore, Terry, Neal, Coleman, Brooks, Young, Walz, Kellogg, Solomon, Lyes, Bell, Patterson, Stansbury, Tucker, Joey, Oliver III, Cotton, Murray, Smith, Eaves, Hardemon, Lewis, Robertson, Barry, Sheppard, Williams, Smith, McKinney, Wiley, Laye, Weatherspoon, Rush, Tucker, Rice, Curry, London, Abron, Rose, Vasquez, Kellogg, Garcia, Harris, Briggs, Ligue, Merritt, Barbee, Howard, McCallum, Merrill, Barbee, Jones, Belle, Patrick, Allen, Moore, Collins, Grady, Jones, Landcaster, Terrell, Rateree, Ali, Wilson, Evans, Sharrieff-Turner, Bennett, Johnneisha, Wakefield, Applewhite, Aviles, Bourne, Brown, Boyd, Terrel, Lyke, Lyke, Richardson, Gibson, Passament, Hawkins, Cornelious, Humphries, Muhammad, Young, Rueda, Veley, Berry, Hines, Montana, Elston, Harrison, Robinson, Robinson, Allen, Gray, Hornsby, Ray, Alexander, Allen, Jones, Payne, Stanley, Bolden, Washington, Hill, Farrakhan, Johnson, Escalante, Allen, Erinie, Quinn, Taylor, Fox, Ibarra, Smith, Melton, Bryant, McKinney, Fox, Tucker, Ibarra, Simms
\$26,000 to \$49,999

Jarosz, McClenton, Gomez, Revalee, Butler, Jimenez, Martinez, Saleh, Jones, Binion, Kant, Cole, Chandler, Coleman, Farmer, Morgan, Kemp, Mayfield, Muhammad, Cross, Kelley, London, Seput, Brewer, Simmian, Bishop, Warren, Stockwell, Weaver, Walker, Raybon, Johnson, Webster, Bronson, Garcia, Corral, Trotter, Thomas, Jackson, Kerby, Jimmar, Jones, Walker, Washington, Randle-El, Richardson, Josephson, York, Rateree,

Berry, Valentine, Myers, Wiseman, Black, Gordon, Haleem, Klimaitis, Wilson, Best, Calvert, Capolilo, Krygsheld, Richards, Kearns, Robinson, Lopez, Gonzalez, Dumas, Lewis, Bessett, Smith, Howard, Robinson, Bell
\$50,000 to \$74,999

Nevers, McCalpine, Sinnott, Forbes, Haynes, Valadez, Schultz, Sink, Hawkins, Schmidt, Clark, Fisher, Matthews, Tibbs, Calhoun, Coleman, Hardemon, Baptiste, Thomas, Magana, Ostrowski, Sanchez, Lewis, Esparza, Keel, Zumm, Silvera, Wallace, Ramsey, Jensen, Wojciechowski, Jefferson, Barbee Jr, Armstrong, Tyler, Adams, Peoples, Moore, Mankowski, Brennan, Wright, Stockwell, Schulz, Craig, Ortega, Harris, Rolfe, Boyd, Veldhuizen, Foulks, Davies, Murchison, Steel, Ellison, Wright, Garibaldi, Namors, Bischoff Jr, Donovan, Askew, O'Hare, Rife, Williams Jr, Patterson, Simpkins, Stuart, Keelen, Johnson, Hall, Smith, Kellogg, Aguilar, Kalinowski, Esparza-Fernandez, Anderson, Hall, Lewis, Russell, Hernandez, Rogers, Muhammad, Krencjarz-Soria, Askew, Jones, Ciecierski, Teague, Young
Over \$75,000

Bell, Sampson, Gorman, Wells Sr, Randall, De Young, Pleckham, Alvarado, Ciecierski, Rufus, Kirkwood, Buie, Huish, Bell, Banks, Eaves, Brown, Cook, Vallow, Neal, Wolke, Crocker, Sisk, White, Seput Jr, Rizzi, Degroot, Canavan, Gordan, King, Anderson
Over \$100,000

Porter

TOTAL COMPENSATED FOR PERSONAL SERVICES: \$10,938,322.

Subscribed and sworn this ____ day of January, 2015.

Gloria Morningstar, City Treasurer

I, Nancy L. Clark, Clerk of the City of Harvey, Cook County, Illinois, do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ended April 30, 2014.
Nancy L. Clark, City Clerk