

Career Education Associates of North Central Illinois (CEANCI)

300 Heart Blvd., Loves Park, IL. 61111

Annual Statement of Affairs Summary for Fiscal Year Ending on June 30, 2022

Number of Full-time Certified staff: 1

Number of Non-Certified staff: 2

Gross Payments to Staff – Certified: \$90,000 and over = Hartfiel, M.

Non- Certified: \$25,000 - \$39,999 = J. Zinke;

\$40,000 - \$50,000 = B. Mead

Local Revenues Sources: Local - \$ 53,527; State - \$ 884,483; Federal - \$ 898,471;

Total Revenues - \$ 1,836,481

Total Disbursements: \$ 1,849,234

Person, Firm or Corporation Paid over \$2500 during Fiscal Year:

3PI Tech Solutions	\$ 12,688.97
425 Manufacturing	\$ 7,852.10
American Heart Association	\$ 3,397.96
American Red Cross	\$ 3,322.00
Anatomy Warehouse	\$ 12,399.20
Anderson Dodge Chrysler Jeep Ram	\$ 22,038.24
Apple Inc.	\$ 5,318.00
B & H Photo	\$ 30,479.89
B.E. Publishing	\$ 3,995.00
Baileigh Industrial	\$ 32,228.97
Belvidere School District	\$ 207,947.87
Benning Group	\$ 9,000.00
Boone-Winnebago Regional Office of Education	\$ 21,294.06
Byron School District	\$ 32,701.10
ByteSpeed	\$ 20,720.00
Camera Craft	\$ 4,609.43
Career Safe	\$ 6,825.00
CAS	\$ 4,015.00
CDW Government	\$ 47,350.51
CDX-Jones and Bartlett Learning	\$ 2,995.95
Certiport	\$ 56,652.47
City of Loves Park	\$ 5,900.00
Code HS Inc	\$ 3,250.00
Connection	\$ 26,090.71
Corcoran, Craig	\$ 3,108.50
COTG	\$ 3,623.00

DiaMedical USA	\$ 20,567.64
Educators of Beauty	\$ 7,568.00
Electude	\$ 5,146.69
Goodheart-Wilcox Publisher	\$ 5,309.31
Gordon Flesch Company	\$ 4,045.00
Grizzly	\$ 5,884.73
Growers Supply	\$ 4,264.88
GSC	\$ 46,550.00
Guler Appliance Company	\$ 4,638.95
H2I Group	\$ 14,069.25
Hamblock	\$ 3,202.03
Harlem Consolidated School District	\$ 14,576.32
Hononegah School District	\$ 2,501.40
Hubert	\$ 31,706.23
Idesign Solutions	\$ 12,437.87
Illinois Bank & Trust	\$ 56,034.25
IL Municipal Retirement Fund	\$ 7,582.93
Interpretive Simulations	\$ 3,264.55
ItSavvy	\$ 8,029.00
Jacob Morgan	\$ 6,700.00
JourneyEd.com Inc	\$ 6,919.97
Kaplan Early Learning Company	\$ 2,665.49
Learn Engines	\$ 8,245.18
Lee Dixon	\$ 2,500.00
Lulzbot	\$ 4,265.58
Magee, Christina	\$ 5,420.88
Maker Bot	\$ 3,390.53
Marco Technologies LLC	\$ 3,306.56
Midwest Technology Products	\$ 6,725.50
Midwest Tents & Events	\$ 5,193.76
Milwaukee Bucks	\$ 2,700.00
Modern Beauty Companies	\$ 32,700.00
MSC Industrial Supply	\$ 33,376.45
NASCO	\$ 10,632.92
Nicholson Hardware	\$ 56,788.28
North Boone School District	\$ 19,256.00
Northern Illinois Tractor & Equipment	\$ 17,644.00
PDS	\$ 87,140.86
Project Lead the Way	\$ 19,845.50
Quartz Health Benefit Plans	\$ 21,230.16
Realty Works	\$ 32,395.92
Restaurant Supply	\$ 16,056.82
Rockford Country Club	\$ 7,211.20
Rockford Park District	\$ 7,423.00
Rockford Public Schools	\$ 21,956.00
Rockler Woodworking & Hardware	\$ 4,405.20
Sherline	\$ 6,154.61

Shi.com	\$ 8,089.74
Sirchie	\$ 4,553.57
SnapOn Industrial	\$ 22,198.38
South Beloit School District	\$ 35,060.00
Stahls	\$ 3,071.71
Supplies on the Fly	\$ 6,218.44
TestOut.com	\$ 4,132.00
The Hardwood Connection	\$ 5,862.00
Thinknut	\$ 2,500.00
Tormach Inc	\$ 2,895.00
Trafera	\$ 16,770.00
TSA Vending	\$ 5,219.00
UB Tech	\$ 3,928.05
Uniwest Enterprises	\$ 8,882.96
Vex Robotics	\$ 9,039.74
Vixen	\$ 6,300.00
Weldstar	\$ 48,242.98
Windstar Lines	\$ 29,022.54
Winnebago School District	\$ 12,841.82
Woodcraft Supply LLC	\$ 7,677.72
World Point	\$ 14,429.59
Xello	\$ 6,876.25
YouScience Precision Exams	\$ 4,950.00

Mr. Scott Bloomquist - Fiscal Agent; Ms. Marjorie Hartfiel - Director



