

VENDOR	DATE PAID	AMOUNT	ACCOUNT #	DESCR
1198040 Illinois Performance Excellence	12/9/2010	\$1,000.00	01-80-00785-5501001	College representation at
1198040 Illinois Performance Excellence	5/12/2011	\$600.00	05-90-00841-5209015	EXAM TRAINING-M. MILLUSH
1198040 Illinois Performance Excellence	5/12/2011	\$600.00	05-90-00841-5209015	EXAM TRAINING-J. CASSIDY
1198040 Illinois Performance Excellence	5/12/2011	\$600.00	05-90-00841-5209015	EXAM TRAINING-T. GLASER
1198040 Illinois Performance Excellence	5/12/2011	\$600.00	05-90-00841-5209017	EXAM TRAINING-S. GUSTIS
1198040 Illinois Performance Excellence	8/18/2011	\$10,000.00	01-80-00781-5406002	2011 Corporate Cont.
1198040 Illinois Performance Excellence	12/21/2011	\$1,250.00	01-80-00785-5501001	2011 Award Ceremony Table
1198040 Illinois Performance Excellence	2/16/2012	\$300.00	01-90-00817-5501001	Non-refundable Intent to
1198040 Illinois Performance Excellence	4/12/2012	\$5,700.00	01-90-00817-5302001	Application fee
1198040 Illinois Performance Excellence	4/12/2012	\$300.00	01-90-00835-5209015	Fee - Maryann Millush
1198040 Illinois Performance Excellence	4/12/2012	\$300.00	01-90-00835-5209015	Fee - Joseph Cassidy
1198040 Illinois Performance Excellence	4/12/2012	\$300.00	01-90-00835-5209017	Fee - Steven Gustis
1198040 Illinois Performance Excellence	7/18/2012	\$5,000.00	01-80-00781-5406002	2012 Corporate
1198040 Illinois Performance Excellence	9/13/2012	\$3,500.00	01-90-00817-5302001	Site Visit Fee