

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
02/29/2012	2073		PROFESSIONAL SERVICES	2,000.00
04/30/2012	2128		PROFESSIONAL SERVICES	2,000.00
Vendor No.		Vendor Name		Check No.
2281		CULLEN INC		041872
			Check Date	Check Amount
			05/15/2012	4,000.00



Village of Bartlett

General Fund
228 S. Main Street
Bartlett, IL 60103

Check Number **041872**

Vendor No.	Check Date	Check Amount
2281	05/15/2012	4,000.00

Four Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
409 JACKSON PKY
SPRINGFIELD, IL 62704-0000

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409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
2/29/2012	2073

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Barlett, IL. 60103

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. February 2012 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <div style="text-align: center; font-size: 2em;">(200.523400)</div> <div style="text-align: center; border: 1px dashed black; padding: 5px; margin: 10px auto; width: fit-content;"> RECEIVED APR 26 2012 BY: A.G. </div> <div style="text-align: right; font-family: cursive; font-size: 1.5em; margin-top: 20px;"> approved 4/26/12 </div>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00



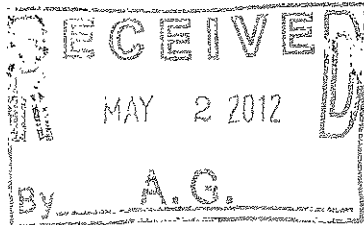
409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
4/30/2012	2128

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. April 2012	2,000.00
<p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p>1200-523400</p> <p><i>approved 5/1/12</i></p> <p><i>[Signature]</i></p>	



Fein # 20-0117198
telephone 217-744-2511

Total \$2,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
05/31/2012	2156		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	042226	06/19/2012	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **042226**

Vendor No.	Check Date	Check Amount
2281	06/19/2012	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
5/31/2012	2156

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
<p>Services performed on behalf of Cullen and Associates for the Village of Bartlett. May 2012</p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p>(200-523400)</p> <p><i>approved</i> <i>5/31/12</i></p> <p>RECEIVED JUN 1 2012 By <u>A.G.</u></p>	2,000.00
<p>Fein # 20-0117198 telephone 217-744-2511</p>	<p>Total \$2,000.00</p>

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
06/29/2012	2182		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	042568	07/17/2012	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **042568**

Vendor No.	Check Date	Check Amount
2281	07/17/2012	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
6/29/2012	2182

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. June 2012 <div style="text-align: center; font-size: 2em; font-family: cursive;">1200-523400</div> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>RECEIVED JUL 5 2012 By <u>A.G.</u></p> </div> <div style="text-align: center; font-size: 1.5em; font-family: cursive; margin-top: 20px;"> approved 7/2/12 wsr </div>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
07/31/2012	2207		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	042795	08/07/2012	2,000.00



Village of Bartlett
 General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **042795**

Vendor No.	Check Date	Check Amount
2281	08/07/2012	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
7/31/2012	2207

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. July 2012 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <div data-bbox="199 1304 561 1530" data-label="Image"> </div> <div data-bbox="477 1629 812 1801" data-label="Text"> <p><i>approved</i> <i>8/1/12</i></p> </div>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

1200-523400

W. J. ...

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
10/01/2012	2257		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	043655	10/16/2012	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **043655**

Vendor No.	Check Date	Check Amount
2281	10/16/2012	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
10/1/2012	2257

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
<p>Services performed on behalf of Cullen and Associates for the Village of Bartlett. September 2012</p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p>1200- 523400</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>OCT 2 2012</p> <p>By A.G.</p> </div> <p><i>Approved</i> 10/1/12 <i>Wagner</i></p>	<p>2,000.00</p>
<p>Fein # 20-0117198 telephone 217-744-2511</p>	<p>Total \$2,000.00</p>

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
11/02/2012	2280		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	044025	11/20/2012	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **044025**

Vendor No.	Check Date	Check Amount
2281	11/20/2012	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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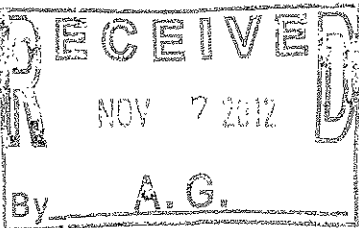


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
11/2/2012	2280

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. October 2012 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 1200-523400  <i>Approved</i> <i>11/6/12</i> <i>WSB</i>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
11/30/2012	2302		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	044317	12/18/2012	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **044317**

Vendor No.	Check Date	Check Amount
2281	12/18/2012	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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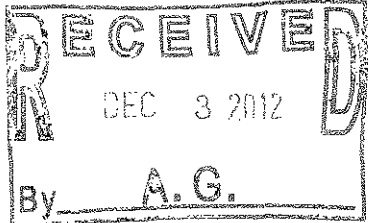
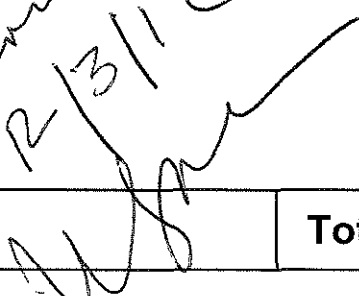


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
11/30/2012	2302

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. November 2012 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 	2,000.00
<i>(200-523400)</i> <i>Approved R/B/12</i> 	
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
01/07/2013	2322		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	044576	01/15/2013	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **044576**

Vendor No.	Check Date	Check Amount
2281	01/15/2013	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
1/7/2013	2322

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
<p>Services performed on behalf of Cullen and Associates for the Village of Bartlett. December 2012</p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p style="font-size: 2em; text-align: center;">1200-523400</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>RECEIVED</p> <p>JAN 8 2013</p> <p>By <u>A.G.</u></p> </div> <p style="text-align: right; font-style: italic; font-size: 1.5em;"> Approved Valerie Salmons 1/8/13 </p>	<p>2,000.00</p>
<p>Fein # 20-0117198 telephone 217-744-2511</p>	<p>Total \$2,000.00</p>

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
01/31/2013	2348		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	044873	02/19/2013	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **044873**

Vendor No.	Check Date	Check Amount
2281	02/19/2013	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
1/31/2013	2348

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Barlett, IL. 60103

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. January 2013	2,000.00
<p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p>1200.523400</p> <p><i>Approved 2/1/13 WJW</i></p> <p>RECEIVED FEB 1 2013 By <u>A.G.</u></p>	
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
03/01/2013	2369		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	045148	03/19/2013	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **045148**

Vendor No.	Check Date	Check Amount
2281	03/19/2013	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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Cullen

Invoice

409 Jackson Parkway
Springfield, IL 62704

Date	Invoice #
3/1/2013	2369

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
<p>Services performed on behalf of Cullen and Associates for the Village of Bartlett. February 2013</p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p>1200-523400</p> <p>RECEIVED MAR 1 2013 By A.G.</p> <p>Approved 3/1/13 W. J. [Signature]</p>	2,000.00
<p>Fein # 20-0117198 telephone 217-744-2511</p>	<p>Total \$2,000.00</p>

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
03/28/2013	2410		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	045589	05/07/2013	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **045589**

Vendor No.	Check Date	Check Amount
2281	05/07/2013	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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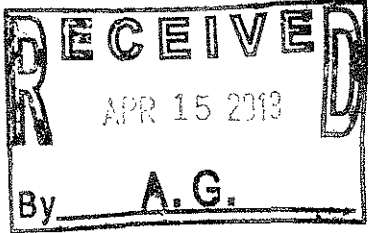


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
3/28/2013	2410

Bill To
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. March 2013 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200-523400</i> 	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

*approved
V Salmons
4/15/13*