invoice Date 02/29/2012 04/30/2012	Invoice Number 2073 2128	PO Number	PROFESSIONAL SERVICE PROFESSIONAL SERVICE			Net Invoice Amount 2,000.00 2,000.00
0 11012012			THOI EUGIONAL GENVIO			2,000.00
		<u>.</u>				
Vendor No 2281	District of the second of the	Vendor Na		Check No. 041872	Check Date 05/15/2012	Check Amount 4,000.00



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

Cullen & Associates
409 Jackson

409 Jackson Parkway Springfield, IL 62704

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	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 (200.5234)	
APR 26 2017	
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00



Date	Invoice #	
4/30/2012	2128	

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. April 2012	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 EGEIVE MAY 2 2012	
Foin # 20-0117198	otal \$2,000.00

Invoice Date 05/31/2012	Invoice Number 2156	PO Number	Inv PROFESSIONAL SERVICE	oice Description		Net Invoice Amount
00/01/2012	2100		THO ESSIONAL SERVICE	=3		2,000.00
Vendor No		Vendor Na	The state of the s	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 **042226**

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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Date	Invoice #	
5/31/2012	2156	

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. May 2012		2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		
(200-523400		
BECEIVED STATE		
By A.G. Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00

Invoice Date 06/29/2012 2182	Invoice Number 2	PO Number	PROFESSIONAL SERVICE	oice Description S		Net Invoice Amount 2,000.00
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		!				
Vendor No.		Vendor Na	ame	Check No.	Check Date	Check Amount
2281		CULLEN		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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Date	Invoice #
6/29/2012	2182

Bill To		
Valerie Salmons Village of Bartlett 228 S. Main Street Barlett, IL. 60103	64 to 14 to 14 to 15	

Description	Ar	mount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. June 2012		2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	00	
DECEIVED N JUL 5 2012 By A.G.		
after 1/2/17	AT .	
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00

Invoice Date 07/31/2012	Invoice Number 2207	PO Number	Inv PROFESSIONAL SERVIC	oice Description ES		Net Invoice Amount 2,000.00
						-
		•				
Vendor No	orace the same of the contract	Vendor Na	 ame	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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Date	Invoice #
7/31/2012	2207

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. July 2012		2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 DDJ 523 400		
DECEIVED AUG 1 2012 By A.G.		
approved 8/1/12		
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00

Invoice Date 10/01/2012	Invoice Number 2257	PO Number	Inversional SERVICE	oice Description	e was alles et a	Net Invoice Amount 2,000.00
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						And the second s
						hannon
						PARAMA
Vendor No		Vendor N		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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Date	Invoice #
10/1/2012	2257

Bill To		
Valerie Salmons Village of Bartlett 228 S. Main Street Barlett, IL. 60103	V. 1004 100	

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. September 2012	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
1200-523400	
DECEIVED N OCT 2 2017 By A.G.	Porton 12 mars
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Invoice Date 11/02/2012	Involce Number 2280	PO Number	Invo PROFESSIONAL SERVICE	oice Description		: Net Invoice Amount : 2,000.00
Vendor No		Vendor Na	ane	Check No.	Check Date	Check Amount
2281	A 10世	CULLEN	**************************************	044025	11/20/2012	2,000.00



Village of Bartlett General Fund 228 S. Main Street Bartlett, IL 60103 Check Number 044025

ĺ		11/20/2012	Check Amount	
	2201	11/20/2012	2,000.00	

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Date	Invoice #
11/2/2012	2280

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. October 2012	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 (200 - 5 2 3 400	
By A B G B B A B G B B A B G B B A B G B B A B G B B A B G B B A B G B B A B G B B A B G B B A B G B B A B G B B B A B G B B B A B G B B B A B G B B B B	
Fein # 20-0117198 telephone 217-744-2511 Total	\$2,000.00

Invoice Date: 11/30/2012	Invoice Number 2302	PO Number	Inv PROFESSIONAL SERVIC	olge Description ES	um al de Badil de la care la	Net invoice Amount 2,000.00
	,					
Vendor No 2281		Vendor No		Oheck No. 044317	Check Date 12/18/2012	Check Amount 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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Invoice

Date	Invoice #
11/30/2012	2302

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. November 2012	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
By AB GA By B	
Fein # 20-0117198 telephone 217-744-2511 Total	\$2,000.00

Invoice Date 01/07/2013	Invoice Number 2322	PO Number	Invo PROFESSIONAL SERVICE	oice Description		Net Invoice Amount 2,000.00
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						and the second s
Vendor No	5.	Vendor Na		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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



telephone 217-744-2511

409 Jackson Parkway Springfield, IL 62704

Invoice

Date	Invoice #
1/7/2013	2322

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

Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	2,000.00
409 Jackson Parkway	
RECEIVED AND 2013	
By A.G. Fein # 20-0117198	

Total

\$2,000.00

Invoice Date 01/31/2013 2	Invoice Number 2348	PO Number	Inv PROFESSIONAL SERVICE	oice Description ES		Net Invoice Amount 2,000.00
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						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Vendor No		Vendor N	a me	Check No.	Check Date	Check Amount
2281		CULLEN		044873	02/19/2013	2,000.00



Village of Bartlett General Fund 228 S. Main Street Bartlett, IL 60103 Check Number 044873

		Check Amount
2281	02/19/2013	2,000.00

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000

ullen & Associates 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 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 DECEIVED By A.G.	2,000.00
Fein # 20-0117198 telephone 217-744-2511	otal \$2,000.00

Invoice Date 03/01/2013 2369	Invoice Number PO Number 9	Inv PROFESSIONAL SERVIC	oice Description ES		Net invoice Amount 2,000.00
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					NAME OF THE PARTY
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					A CONTRACTOR OF THE CONTRACTOR
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					THE PROPERTY OF THE PROPERTY O
Vendor No. 2281	Vendor N CULLEN		Check No. 045148	Check Date 03/19/2013	Check Amount 2,000.00



Village of Bartlett
General Fund

228 S. Main Street Bartlett, IL 60103 Check Number 045148

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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Cullen

409 Jackson Parkway Springfield, IL 62704

Date	Invoice #
3/1/2013	2369

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 February 2013	Bartlett. 2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
(200-52340	
By A.G.	P3/1/3
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Invoice Date 03/28/2013	Invoice Number 2410	PO Number	Invo PROFESSIONAL SERVICE	Dice Description		Net Invoice Amount 2,000.00
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Vendor No		Vendor Na	ame	Check No.	Check Date	Check Amount
2281		CULLEN	200 may 2 de grande - 1 a. 1 de Gran en 1 a vise A 1 de - 1 a 1 de 7 de 1 de 1 de 1 de 1 de 1 de 1 de	045589	05/07/2013	2,000.00



Village of Bartlett General Fund 228 S. Main Street Bartlett, IL 60103 Check Number 045589

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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Date	Invoice #
3/28/2013	2410

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. March 2013		2,000.00
Please remit payment to: Cullen, Inc. 109 Jackson Parkway Springfield, IL. 62704		
1200-523400		
DECEIVED APR 15 2019 By A.G.		
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.0