

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
05/31/2015	3115		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	057321	06/16/2015	2,000.00



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

Check Number **057321**

Vendor No.	Check Date	Check Amount
2281	06/16/2015	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

**NON-NEGOTIABLE
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409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
5/31/2015	3115

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 2015	2,000.00
<p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p>1200-523400</p> <p>RECEIVED JUN 02 2015 by A. Green</p> <p><i>approved</i> <i>V Salmons</i> <i>6/1/15</i></p>	
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Voucher

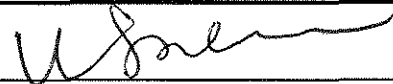
Vendor Information	
Name	Cullen Inc
Address	409 Jackson Pky
City, State, Zip	Springfield, IL 62704-0000

invoice attached

Date	Requested By	Account Number	Pre Issue Needed
8/31/2015	Paula Schumacher	1200-523400	yes

Description of Purchase/Refund Services Rendered in Springfield, IL	\$2,000

If Pre-Issue, Reason Why Pre-Issue is Required
June 2015 Services



Department Signature

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
06/30/2015	3145		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	060192	09/04/2015	2,000.00



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

Check Number **060192**

Vendor No.	Check Date	Check Amount
2281	09/04/2015	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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on 9-15-15 Bills list



409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
6/30/2015	3145

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 2015	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
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
08/03/2015	3158		PROFESSIONAL SERVICES	2,000.00
08/03/2015	3159		PROFESSIONAL SERVICES	2,000.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
2281	CULLEN INC	059946	08/18/2015	4,000.00



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

Check Number **059946**

Vendor No	Check Date	Check Amount
2281	08/18/2015	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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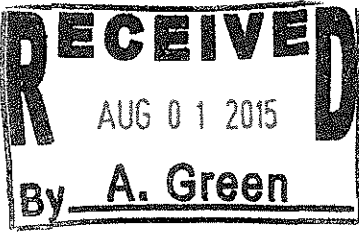


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
8/3/2015	3158

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. September 2014 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 1200 523400 	2,000.00
<div style="text-align: right; font-size: 2em; font-family: cursive;"> Wagner 8/3/2015 </div>	
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

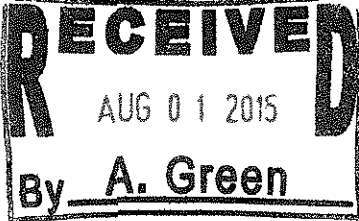


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
8/3/2015	3159

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 2015 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>(200,523400)</i>  <i>W Salmons 8/3/2015</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
08/31/2015	3206		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	060237	09/15/2015	2,000.00



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

Check Number **060237**

Vendor No.	Check Date	Check Amount
2281	09/15/2015	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 #
8/31/2015	3206

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. August 2015 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <div style="text-align: center; font-size: 2em; font-family: cursive;">1200.523400</div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p style="text-align: center;">SEP 02 2015</p> <p style="text-align: center;">By <u>A. Green</u></p> </div> <div style="margin-top: 20px; text-align: center;"> <p style="font-size: 1.5em; font-family: cursive;">approved</p> <p style="font-size: 1.5em; font-family: cursive;">9/1/15</p> <p style="font-size: 1.5em; font-family: cursive;">[Signature]</p> </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
10/30/2015	3264		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	060927	11/17/2015	2,000.00



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

Check Number **060927**

Vendor No.	Check Date	Check Amount
2281	11/17/2015	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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Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
09/30/2015	3234		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	060607	10/20/2015	2,000.00



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

Check Number **060607**

Vendor No.	Check Date	Check Amount
2281	10/20/2015	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 #
9/30/2015	3234

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. September 2015 <div style="text-align: center; font-size: 2em;">1200-523400</div> Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <div style="text-align: center; font-size: 1.5em; font-family: cursive;"> OMS Professional Services </div> <div style="text-align: center; border: 2px solid black; padding: 5px;"> RECEIVED OCT 02 2015 By <u>A. Green</u> </div>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00



409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
10/30/2015	3264

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 2015 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 1200-573400 <div data-bbox="228 1526 506 1724" data-label="Text"> <p>RECEIVED NOV 03 2015 BY: A. GREEN</p> </div> <div data-bbox="906 1430 1565 1801" data-label="Text"> <p><i>approved 11/2/2015 Valerie</i></p> </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
01/04/2016	3327		PROFESSIONAL SERVICES	2,000.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
2281	CULLEN INC	061543	01/19/2016	2,000.00



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

Check Number **061543**

Vendor No	Check Date	Check Amount
2281	01/19/2016	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 & Associates

409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
1/4/2016	3327

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. December 2015	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
RECEIVED JAN 05 2016 BY: A. GREEN	
1200.573400	
	<i>Approved 1/4/2016 A Green</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
02/01/2016	3355		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	061820	02/16/2016	2,000.00



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

Check Number **061820**

Vendor No.	Check Date	Check Amount
2281	02/16/2016	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 #
2/1/2016	3355

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. January 2016</p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p><i>1200-523400</i></p> <div data-bbox="282 1465 560 1669" style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>RECEIVED</p> <p>FEB 03 2016</p> <p>BY: A. GREEN</p> </div> <p><i>W Salmons</i> <i>2/1/16</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
03/01/2016	3378		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	062095	03/15/2016	2,000.00



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

Check Number **062095**

Vendor No.	Check Date	Check Amount
2281	03/15/2016	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 #
3/1/2016	3378

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. February 2016	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
RECEIVED MAR 02 2016 BY: A. GREEN	<i>OK PS</i> <i>1200 - 323400</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
04/01/2016	3407		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	062438	04/19/2016	2,000.00



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

Check Number **062438**

Vendor No.	Check Date	Check Amount
2281	04/19/2016	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 #
4/1/2016	3407

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 2016 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200 - 523400</i> <i>OMG</i> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>RECEIVED</p> <p>APR 04 2016</p> <p>BY: A. GREEN</p> </div>	2,000.00

Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00
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