Invoice Date 05/31/2015	Invoice Number 3115	PO Number	lav PROFESSIONAL SERVICI	olce Description ES		Net Invoice Amount 2,000.00
						The state of the s
Vendor No	Con the supple display the excito	Vendor Na	100 100 100 100 100 100 100 100 100 100	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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



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

Date	Invoice #	
5/31/2015	3115	

Description		Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. May 2015		2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		
1200-523400		<u>C</u> .
JUN 0 2 2015		of Sallis
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

Invoice Date 06/30/2015	Invoice Number 3145	PO Number	Inv PROFESSIONAL SERVIC	oice Description ES		Net Invoice Amount 2,000.00
:						

		<u>:</u> 				-
Vendor No	and of Mary Consequence	 Vendor Na		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

 $\begin{array}{c} \text{Check} \\ \text{Number} \end{array} \hspace{0.1cm} 060192$

Vendor No.	Check Date	Check Amount
2281	09/04/2015	2,000.00

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000

NON-NEGOTIABLE FILE COPY

on 9-15-15 Bills List



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

Date	Invoice #		
6/30/2015	3145		

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

Invoice Date	Invoice Number	PO Number		oice Description		Net Invoice Amount
08/03/2015	3158		PROFESSIONAL SERVICE			2,000.00
08/03/2015	3159		PROFESSIONAL SERVIC	ES		2,000.00
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Vendor No		Vendor Na	\ ame	Check No.	Check Date	Check Amount
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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



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

Date	Invoice #
8/3/2015	3158

Description			Amount	
Services performed on behalf of Cullen and Associates for the Village September 2014	e of Bartlett.			2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704				
1200-593400				
AUG 0 1 2015 By A. Green		1 3 A	8015	
Fein # 20-0117198 telephone 217-744-2511		Total		\$2,000.00



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

Date	Invoice #
8/3/2015	3159

Description		Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. July 2015		2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		
(200-523400		
DECEIVED AUG 0 1 2015 By A. Green	Dr 63	pd S
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00

Invoice Date 08/31/2015	Invoice Number 3206	PO Number	Iny PROFESSIONAL SERVIC	oice Description		Net hvoice Amount 2,000.00
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		WAS FOR THE PARTY OF THE PARTY				
Vendor No		Vendor Na	ame	Check No.	Check Date	Check Amount
2281		CULLEN		060237	09/15/2015	2,000.00



Village of Bartlett
General Fund

228 S. Main Street Bartlett, IL 60103 Check Number 060237

Vender 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



Bill To

Valerie Salmons

409 Jackson Parkway Springfield, IL 62704

Village of Bartlett 228 S. Main Street Barlett, IL. 60103

Invoice

Date	Invoice #
8/31/2015	3206

Description	Amo	unt
Services performed on behalf of Cullen and Associates for the Village of Bartlett. August 2015		2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		
1200.52340	0	
SEP U2 2013 By A. Green A. Green	20 11/15 No	
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00

Invoice Date 10/30/2015	Invoice Number 3264	PO Number	Inv PROFESSIONAL SERVIC	oice Description		Net Invoice Amount 2,000.00
			THE SERVICE SERVICE			2,000.00
Vendor No		Vendor Na	ime .	Check No.	Check Date	Check Amount
2281	constitution of the consti	CULLEN	OLANDA MARKATAN MARKA	060927	11/17/2015	2,000.00



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

Check Number 06

060927

Vendor No.	Check Date	Check Amount
2281	11/17/2015	2,000.00

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000

Invoice Date 09/30/2015	Invoice Number 3234	PO Number	IN PROFESSIONAL SERVIC	oice Description ES	arin (S. 165). Burgalahan Production Burgan	Net Invoice Amount 2,000.00
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Vendor No		Vendor Na	ime e	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

Vender No.	Check Date	Check Amount
2281	10/20/2015	2,000.00

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



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

Date	Invoice #		
9/30/2015	3234		

Description		Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. September 2015		2,000.00
1200-52340C		
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		
ONS J		
Des d		
DECEIVE V		
By A. Green	And an analysis of the second	
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00



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

Date	Invoice #
10/30/2015	3264

Description		Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. October 2015	And the second s	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		
NOV 03 2015	appour	Man de la companya de
BY: A. GREEN Fein # 20-0117198 telephone 217-744-2511	Tota	

Invoice Date 01/04/2016	invoice Number 3327	PÖ Number	Inv PROFESSIONAL SERVIC	voice Description ES		Net Invoice Amount 2,000.00
						100.00 MILES
Vendor No		Vendor Na	me	Check No.	Check Date	Charl Amount
2281		CULLEN		061543	01/19/2016	Check Amount 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



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

Date	Invoice #		
1/4/2016	3327		

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 (200 - 5340)	e de la constante de la consta	
RECEIVED		
JAN 05 2016		
BY: A. GREEN		2l
		20 120 120 120 120 120 120 120 120 120 1
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00

Invoice Date 02/01/2016 3	Invoice Number 3355	PO Number	jn PROFESSIONAL SERVIC	voice Description ES		Net Invoice Amount 2,000.00
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						escuence de la constante de la
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						HEROEDONAL HANGE
						00000000000000000000000000000000000000
Vendor No.		Vendor Na	me, , , service a service and	Check No.	Check Date	Check Amount
2281		CULLEN	INC	061820	02/16/2016	2,000.00



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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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Date	Invoice #
2/1/2016	3355

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 2016	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 [200-523400]	
RECEIVED FEB 03 2016 BY: A. GREEN	2/1/10
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Invoice Date 03/01/2016	invoice Number 3378	PO Number	PROFESSIONAL SERVIC	oice Description ES		Net invoice Amount 2,000.00

Vendor No		Vendor Na	ime	Check No.	Check Date	Check Amount
2281	2000年 - 1900年 -	CULLEN	Control and an analysis of the Control of the Control of the Control of the Control of C	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



Date	Invoice #
3/1/2016	3378

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 2016			2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		Orbs	
	1200	01 ps	
RECEIVED			
MAR 0 2 2016			
BY: A. GREEN			
Fein # 20-0117198 telephone 217-744-2511	Total		\$2,000.00

Invoice Date 04/01/2016	Invoice Number 3407	PO Number	PROFESSIONAL SERVIC	oice Description ES		Net invoice Amount 2,000.00
Vendor No		Vendor Na	ime	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

Cullen & Associates 409 Jackson Pa

409 Jackson Parkway Springfield, IL 62704

Bill To	1000	
Valerie Salmons Village of Bartlett 228 S. Main Street Barlett, IL. 60103		

Date	Invoice #		
4/1/2016	3407		

Description		Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. March 2016		2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		
RECEIVED APR 04 2016 BY: A. GREEN		
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00