

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
05/01/2008	1009		PROFESSIONAL SERVICES	3,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	025059	05/20/2008	3,000.00



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

Check Number **025059**

Vendor No.	Check Date	Check Amount
2281	05/20/2008	3,000.00

Three Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

**NON-NEGOTIABLE
 FILE COPY**

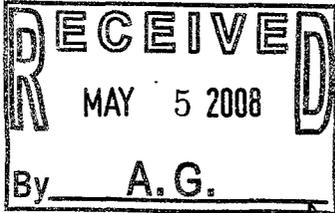
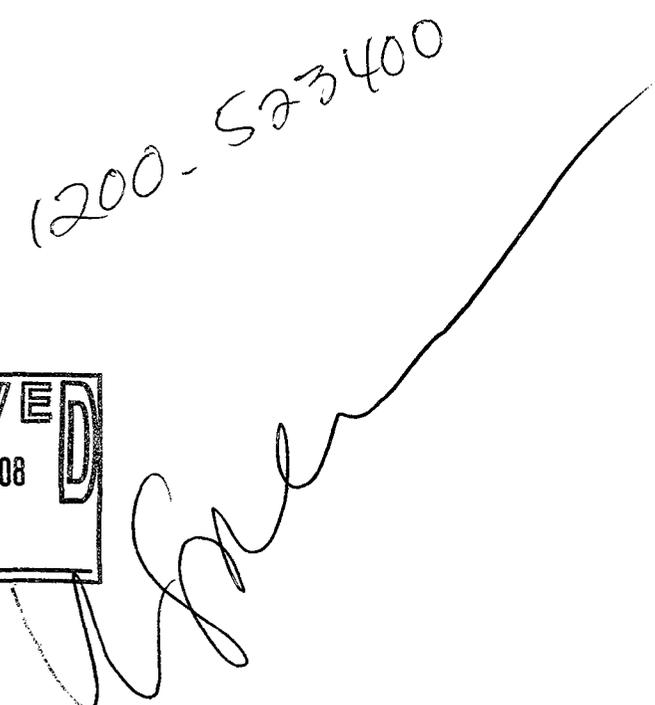


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
5/1/2008	1009

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 2008 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 (200-523400)  	3,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$3,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
03/03/2008	967		PROFESSIONAL SERVICES	3,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	025245	06/03/2008	3,000.00



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

Check Number **025245**

Vendor No.	Check Date	Check Amount
2281	06/03/2008	3,000.00

Three 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
06/02/2008	1028		PROFESSIONAL SERVICES	3,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	025453	06/17/2008	3,000.00



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

Check Number **025453**

Vendor No.	Check Date	Check Amount
2281	06/17/2008	3,000.00

Three 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 #
6/2/2008	1028

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. May 2008 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 1200-523400 <div data-bbox="183 1491 518 1709" data-label="Text"> <p>RECEIVED JUN 3 2008 By <u>A.G.</u></p> </div> <div data-bbox="798 1243 1548 1761" data-label="Text"> <p><i>Approved 6/3/08 WJone</i></p> </div>	3,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$3,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
06/30/2008	1050		PROFESSIONAL SERVICES	3,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	025880	07/15/2008	3,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **025880**

Vendor No.	Check Date	Check Amount
2281	07/15/2008	3,000.00

Three Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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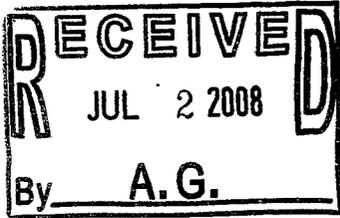


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
6/30/2008	1050

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 2008 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 1200.523400  <i>approved to WS</i>	3,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$3,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
03/29/2008	987		PROFESSIONAL SERVICES	3,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	026084	08/05/2008	3,000.00



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

Check Number **026084**

Vendor No.	Check Date	Check Amount
2281	08/05/2008	3,000.00

Three 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 #
3/29/2008	987

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 2008 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <div style="text-align: center;">1200-523400</div> <div style="text-align: right; font-size: 2em; font-family: cursive;"> approved 7/11/08 W. J. [Signature] </div> <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="margin: 0;">RECEIVED</p> <p style="margin: 0;">JUL 11 2008</p> <p style="margin: 0;">By <u> A.G. </u></p> </div>	3,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$3,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
08/04/2008	1071		PROFESSIONAL SERVICES	3,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	026303	08/19/2008	3,000.00



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

Check Number **026303**

Vendor No.	Check Date	Check Amount
2281	08/19/2008	3,000.00

Three 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
09/02/2008	1093		PROFESSIONAL SERVICES	3,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	026653	09/16/2008	3,000.00



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

Check Number **026653**

Vendor No.	Check Date	Check Amount
2281	09/16/2008	3,000.00

Three Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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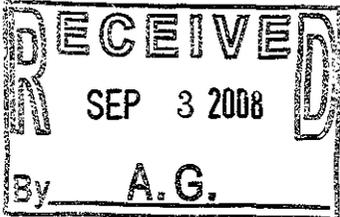


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
9/2/2008	1093

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 2008 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 1200-523400 	3,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$3,000.00

*approved
V Salmons
9/2/08*

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
09/30/2008	1116		PROFESSIONAL SERVICES	3,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	026877	10/07/2008	3,000.00



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

Check Number **026877**

Vendor No.	Check Date	Check Amount
2281	10/07/2008	3,000.00

Three 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 #
9/30/2008	1116

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 2008 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="text-align: center; font-size: 2em; font-family: cursive;">approved 10/1/08 [Signature]</div> <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>RECEIVED OCT 2 2008 By <u>A.G.</u></p> </div>	3,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$3,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
10/31/2008	1138		PROFESSIONAL SERVICES	3,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	027456	11/18/2008	3,000.00



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

Check Number **027456**

Vendor No.	Check Date	Check Amount
2281	11/18/2008	3,000.00

Three 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 #
10/31/2008	1138

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 2008 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 1200-523400	3,000.00
<i>WJ</i> <i>10/31/08</i> <i>ep</i>	
Fein # 20-0117198 telephone 217-744-2511	Total \$3,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
12/01/2008	1163		PROFESSIONAL SERVICES	3,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	027767	12/16/2008	3,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **027767**

Vendor No.	Check Date	Check Amount
2281	12/16/2008	3,000.00

Three Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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Invoice

409 Jackson Parkway
Springfield, IL 62704

Date	Invoice #
12/1/2008	1163

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 2008 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200-523400</i> RECEIVED DEC 2 2008 By <u>A.G.</u> <i>approved 12/1/08</i>	3,000.00
Fein # 20-0117198 telephone 217-744-2511	Total 3,000.00

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
12/31/2008	1186		PROFESSIONAL SERVICES	3,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	028122	01/20/2009	3,000.00



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

Check Number **028122**

Vendor No.	Check Date	Check Amount
2281	01/20/2009	3,000.00

Three 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
02/02/2009	1206		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	028457	02/17/2009	2,000.00



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

Check Number **028457**

Vendor No.	Check Date	Check Amount
2281	02/17/2009	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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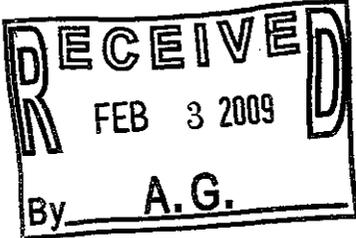
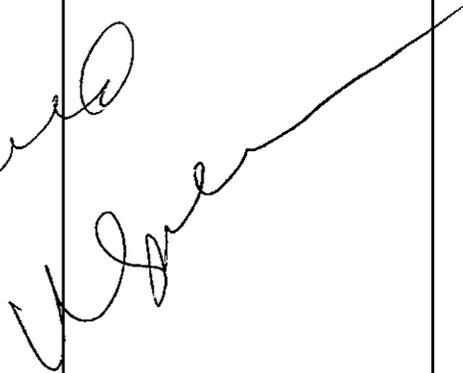


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
2/2/2009	1206

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. January 2009 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704  1200-523400 <i>Approved</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
03/02/2009	1228		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	028779	03/17/2009	2,000.00



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

Check Number **028779**

Vendor No.	Check Date	Check Amount
2281	03/17/2009	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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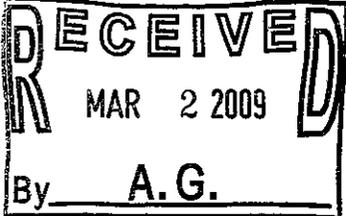


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
3/2/2009	1228

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 2009 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 (200-523400)  <i>approved 3/2/09 [signature]</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
03/31/2009	1256		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	029154	04/21/2009	2,000.00



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

Check Number **029154**

Vendor No.	Check Date	Check Amount
2281	04/21/2009	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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