

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
05/01/2009	1277		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	029529	05/19/2009	2,000.00



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

Check Number **029529**

Vendor No.	Check Date	Check Amount
2281	05/19/2009	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
 FILE COPY**

Cullen Inc.

409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
5/1/2009	1277

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 2009 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200-523400</i> RECEIVED MAY 5 2009 By <u>A.G.</u> <i>Approved</i> <i>5/4/09</i> <i>[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
05/31/2009	1299		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	029890	06/16/2009	2,000.00



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

Check Number **029890**

Vendor No.	Check Date	Check Amount
2281	06/16/2009	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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Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
07/06/2009	1320		PROFESSIONAL SERVICES	2,000.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
2281	CULLEN INC	030322	07/21/2009	2,000.00



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

Check Number **030322**

Vendor No	Check Date	Check Amount
2281	07/21/2009	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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Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
07/30/2009	1343		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	030512	08/04/2009	2,000.00



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

Check Number **030512**

Vendor No.	Check Date	Check Amount
2281	08/04/2009	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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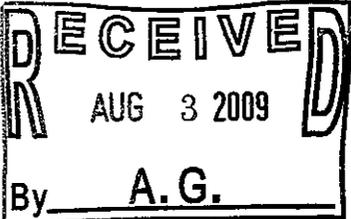
Cullen Inc.

409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
7/30/2009	1343

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 2009 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200-523400</i>  <i>Approved 7/31/09 W.S.M.</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
08/28/2009	1370		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	031036	09/15/2009	2,000.00



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

Check Number **031036**

Vendor No.	Check Date	Check Amount
2281	09/15/2009	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 #
8/28/2009	1370

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 2009 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200.573400</i>	2,000.00
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> RECEIVED SEP 3 2009 By <u>A.G.</u> </div> <i>OKS</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
09/30/2009	1391		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	031449	10/20/2009	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **031449**

Vendor No.	Check Date	Check Amount
2281	10/20/2009	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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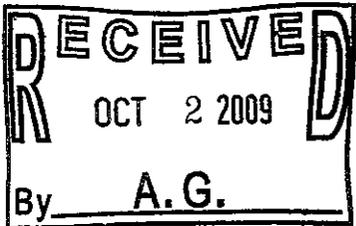
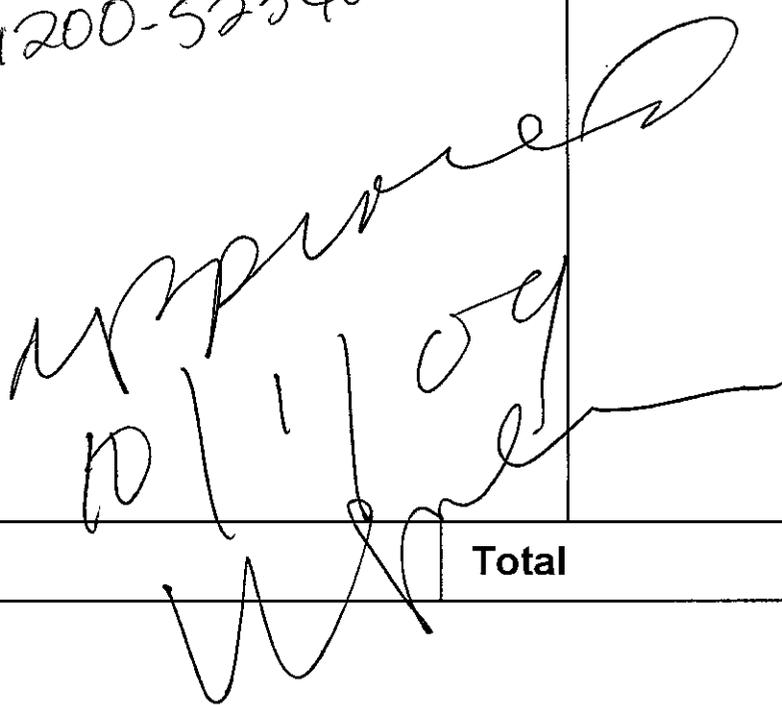


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
9/30/2009	1391

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 2009 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 1200-523400  	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
11/02/2009	1417		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	031766	11/17/2009	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **031766**

Vendor No.	Check Date	Check Amount
2281	11/17/2009	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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Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
11/30/2009	1439		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	032074	12/15/2009	2,000.00



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

Check Number **032074**

Vendor No.	Check Date	Check Amount
2281	12/15/2009	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 #
11/30/2009	1439

<p>Bill To</p> <p>Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103</p>
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Description	Amount
<p>Services performed on behalf of Cullen and Associates for the Village of Bartlett.</p> <p>November 2009</p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p style="text-align: center;"><i>1200-523400</i></p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>DEC 2 2009</p> <p>By <u>A.G.</u></p> </div> <p style="margin-left: 20px;"><i>approved</i></p> <p style="margin-left: 20px;"><i>12/5/09</i></p>	<p>2,000.00</p>
<p>Fein # 20-0117198 telephone 217-744-2511</p>	<p>Total \$2,000.00</p>

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Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
12/30/2009	1462		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	032412	01/19/2010	2,000.00



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

Check Number **032412**

Vendor No.	Check Date	Check Amount
2281	01/19/2010	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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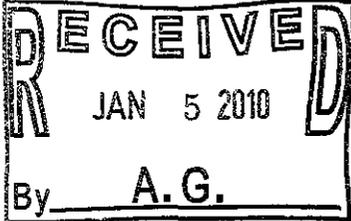
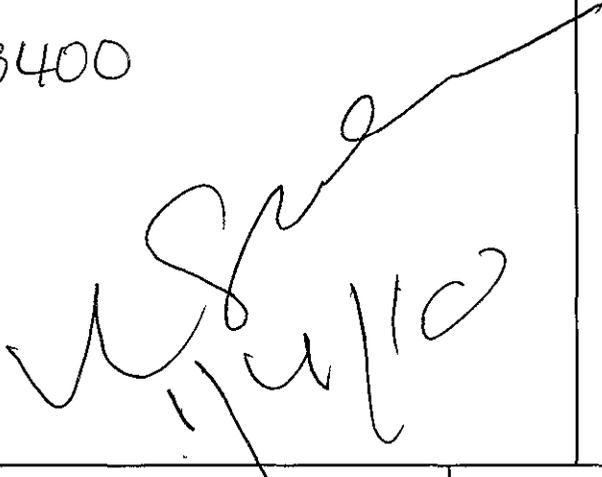


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
12/30/2009	1462

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 2009 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 1200-523400  	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
01/29/2010	1484		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	032716	02/16/2010	2,000.00



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

Check Number **032716**

Vendor No.	Check Date	Check Amount
2281	02/16/2010	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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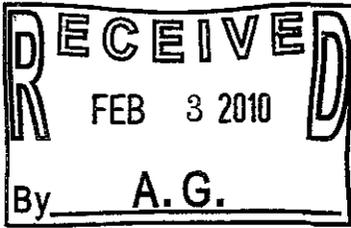
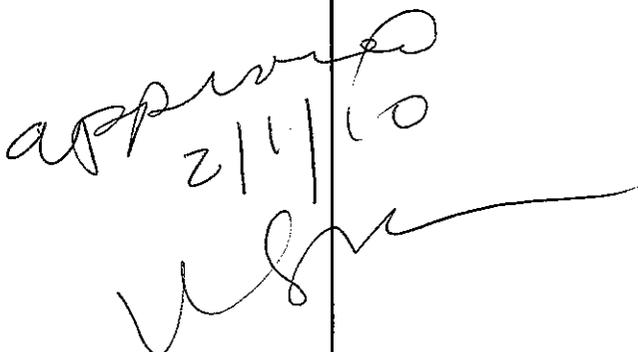


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
1/29/2010	1484

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 2010 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 (200-523400)  <i>approved 2/1/10</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
03/01/2010	1512		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	033021	03/16/2010	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **033021**

Vendor No.	Check Date	Check Amount
2281	03/16/2010	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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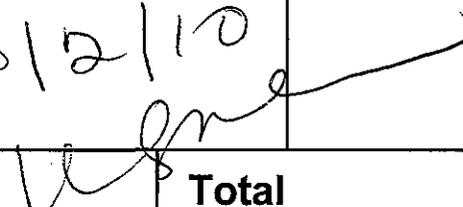


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
3/1/2010	1512

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 2010 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 1200-523400 <i>approved</i> <i>3/2/10</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
03/31/2010	1537		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	033384	04/20/2010	2,000.00



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

Check Number **033384**

Vendor No.	Check Date	Check Amount
2281	04/20/2010	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 #
3/31/2010	1537

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 2010	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
1200-52340	
approved 4/5/10 WJm	
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00