

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
05/03/2010	1563		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	033704	05/18/2010	2,000.00



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

Check Number **033704**

Vendor No.	Check Date	Check Amount
2281	05/18/2010	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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Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
05/31/2010	1585		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	034049	06/15/2010	2,000.00



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

Check Number **034049**

Vendor No.	Check Date	Check Amount
2281	06/15/2010	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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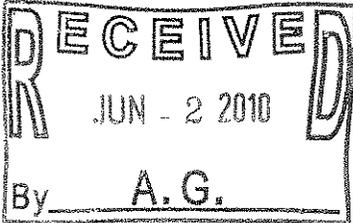
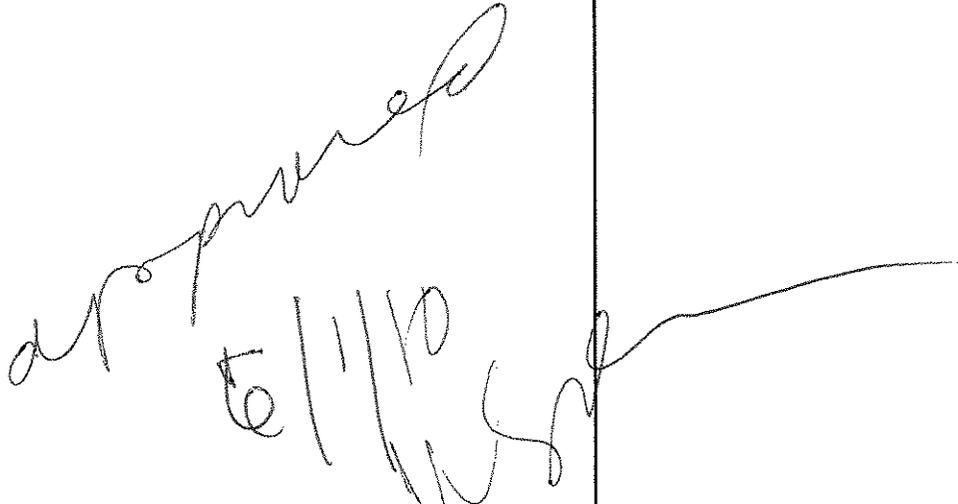


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
5/31/2010	1585

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 2010 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704  <i>1200-523400</i> <i>Approved</i> <i>6/1/10</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
07/01/2010	1609		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	034440	07/20/2010	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **034440**

Vendor No.	Check Date	Check Amount
2281	07/20/2010	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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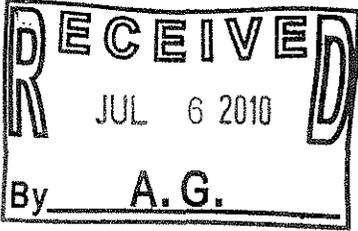


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
7/1/2010	1609

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 2010 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200-573400</i>  <i>approved 6/30/10 U for</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
07/30/2010	1633		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	034771	08/17/2010	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **034771**

Vendor No.	Check Date	Check Amount
2281	08/17/2010	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 #
7/30/2010	1633

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 2010	2,000.00
<p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p><i>approved 8/2/10 U. [Signature]</i></p> <p>RECEIVED AUG 3 2010 By <u>A.G.</u></p> <p>1200-523400</p>	
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
09/02/2010	1657		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	035158	09/21/2010	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **035158**

Vendor No.	Check Date	Check Amount
2281	09/21/2010	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 #
9/2/2010	1657

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 2010 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200.523400</i> <div data-bbox="194 1486 548 1709" data-label="Text"> <p>RECEIVED SEP 3 2010 By <u>A.G.</u></p> </div> <div data-bbox="1226 1344 1542 1701" data-label="Text"> <p><i>approved V Salmons 9/3/10</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
10/01/2010	1675		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	035472	10/19/2010	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **035472**

Vendor No.	Check Date	Check Amount
2281	10/19/2010	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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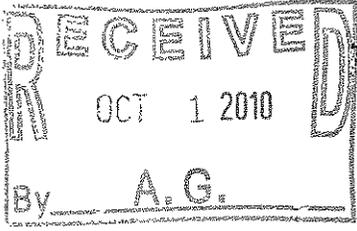
Cullen Inc.

409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
10/1/2010	1675

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 2010	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
<i>1200-523400</i>	
	
<i>Professional Services</i> <i>OK/MS</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
11/01/2010	1701		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	035807	11/16/2010	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **035807**

Vendor No.	Check Date	Check Amount
2281	11/16/2010	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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Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
12/02/2010	1720		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	036175	12/21/2010	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **036175**

Vendor No.	Check Date	Check Amount
2281	12/21/2010	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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Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
12/31/2010	1744		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	036476	01/18/2011	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **036476**

Vendor No.	Check Date	Check Amount
2281	01/18/2011	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 #
12/31/2010	1744

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 2010 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <div style="text-align: center;"> <p>1200-523400</p> <p><i>approved</i></p> <p>1/4/11</p> <p><i>[Signature]</i></p> </div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-top: 20px;"> <p>RECEIVED</p> <p>JAN 4 2011</p> <p>By <u>A.G.</u></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
01/31/2011	1767		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	036769	02/15/2011	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **036769**

Vendor No.	Check Date	Check Amount
2281	02/15/2011	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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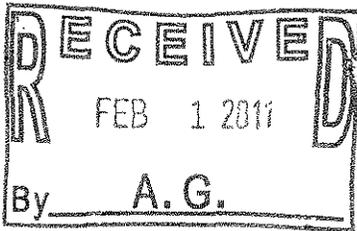


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
1/31/2011	1767

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 2011 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200-523400</i>  <i>approved 2/1/11 [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
02/28/2011	1794		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	037077	03/15/2011	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **037077**

Vendor No.	Check Date	Check Amount
2281	03/15/2011	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
03/31/2011	1820		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	037418	04/19/2011	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **037418**

Vendor No.	Check Date	Check Amount
2281	04/19/2011	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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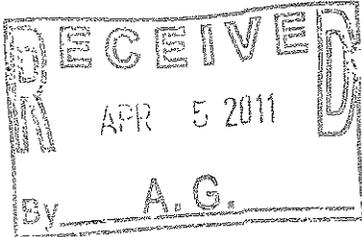


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
3/31/2011	1820

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 2011 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 1 200-523400  <i>Approved</i> <i>3/5/11</i> <i>WJme</i>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00