

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
04/30/2011	1851		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	037740	05/17/2011	2,000.00



**Village of Bartlett**

General Fund  
 228 S. Main Street  
 Bartlett, IL 60103

Check Number **037740**

Vendor No.	Check Date	Check Amount
2281	05/17/2011	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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**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
06/01/2011	1873		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	038444	07/19/2011	2,000.00



**Village of Bartlett**

General Fund  
 228 S. Main Street  
 Bartlett, IL 60103

Check Number **038444**

Vendor No.	Check Date	Check Amount
2281	07/19/2011	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 #
6/1/2011	1873

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 2011	2,000.00
<p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p style="text-align: center;">1200-523400</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>RECEIVED</p> <p>JUL 5 2011</p> <p>By <u>A.G.</u></p> </div> <p style="text-align: right;"><i>approved</i> 6/30/11 <i>[Signature]</i></p>	
Fein # 20-0117198 telephone 217-744-2511	<b>Total</b> \$2,000.00

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
08/01/2011	1919		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	038809	08/16/2011	2,000.00



**Village of Bartlett**

General Fund  
 228 S. Main Street  
 Bartlett, IL 60103

Check Number **038809**

Vendor No.	Check Date	Check Amount
2281	08/16/2011	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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 FILE COPY**

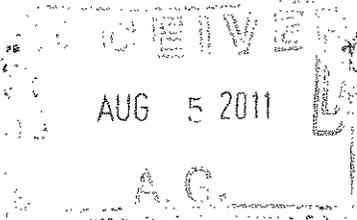


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
8/1/2011	1919

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 2011  Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704  <div style="text-align: center;">1200-523400</div> <div style="text-align: center;">  </div> <div style="text-align: right; font-size: 2em;"> <i>Approved 8/3/11 W. Salen</i> </div>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	<b>Total</b> \$2,000.00

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
06/29/2011	1898		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	039008	09/06/2011	2,000.00



**Village of Bartlett**

General Fund  
 228 S. Main Street  
 Bartlett, IL 60103

Check Number **039008**

Vendor No.	Check Date	Check Amount
2281	09/06/2011	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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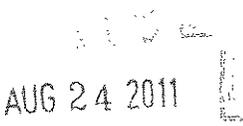


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
6/29/2011	1898

<b>Bill To</b>
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 2011  Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704  <i>1200 523400</i> <i>DRFS</i>  	2,000.00

Fcin # 20-0117198  
telephone 217-744-2511

**Total** \$2,000.00

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
09/01/2011	1938		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	039193	09/20/2011	2,000.00



**Village of Bartlett**

General Fund  
 228 S. Main Street  
 Bartlett, IL 60103

Check Number **039193**

Vendor No.	Check Date	Check Amount
2281	09/20/2011	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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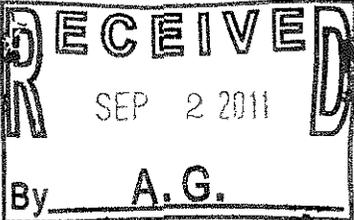


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
9/1/2011	1938

<b>Bill To</b>
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 2011  Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704  <i>1200-523400</i>  <i>approved</i> <i>9/2/11</i>  	2,000.00
Fein # 20-0117198 telephone 217-744-2511	<b>Total</b> \$2,000.00

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
09/30/2011	1960		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	039508	10/18/2011	2,000.00



**Village of Bartlett**

General Fund  
 228 S. Main Street  
 Bartlett, IL 60103

Check Number **039508**

Vendor No.	Check Date	Check Amount
2281	10/18/2011	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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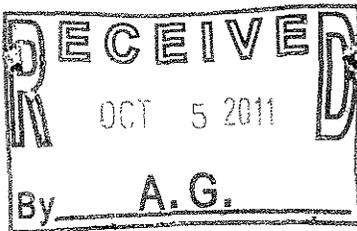
# Cullen Inc.

409 Jackson Parkway  
Springfield, IL 62704

## Invoice

Date	Invoice #
9/30/2011	1960

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 2011	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
1200-523400	
	
<i>approved 9/3/11 W Salmons</i>	
Fein # 20-0117198 telephone 217-744-2511	<b>Total</b> \$2,000.00

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
10/31/2011	1986		PROFESSIONAL SERVICES	2,000.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
2281	CULLEN INC	039828	11/15/2011	2,000.00



**Village of Bartlett**

General Fund  
 228 S. Main Street  
 Bartlett, IL 60103

Check Number **039828**

Vendor No	Check Date	Check Amount
2281	11/15/2011	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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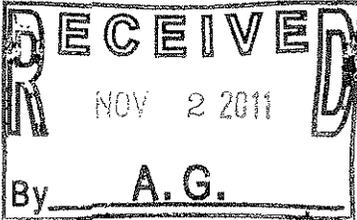


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
10/31/2011	1986

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 2011  Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704  1200. 523400   <i>Approved 11/2/11</i>	2,000.00

Fein # 20-0117198  
telephone 217-744-2511

**Total** \$2,000.00

*Wone*

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
11/30/2011	2006		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	040379	12/20/2011	2,000.00



**Village of Bartlett**

General Fund  
 228 S. Main Street  
 Bartlett, IL 60103

Check Number **040379**

Vendor No.	Check Date	Check Amount
2281	12/20/2011	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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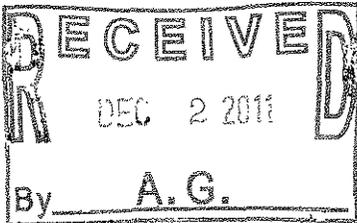


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
11/30/2011	2006

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  Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704  1200-523400  	2,000.00
Fein # 20-0117198 telephone 217-744-2511	<b>Total</b> \$2,000.00

*Approved 12/1/11 W. Sme*

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
01/03/2012	2027		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	040647	01/17/2012	2,000.00



**Village of Bartlett**

General Fund  
 228 S. Main Street  
 Bartlett, IL 60103

Check Number **040647**

Vendor No.	Check Date	Check Amount
2281	01/17/2012	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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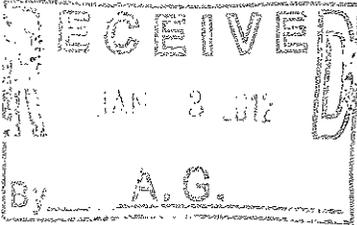


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
1/3/2012	2027

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 2011  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> 1/3/12</p> </div>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	<b>Total</b> \$2,000.00

*WJ*

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
01/31/2012	2048		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	040981	02/21/2012	2,000.00



**Village of Bartlett**

General Fund  
 228 S. Main Street  
 Bartlett, IL 60103

Check Number **040981**

Vendor No.	Check Date	Check Amount
2281	02/21/2012	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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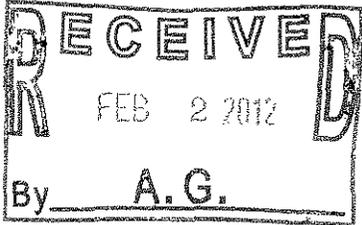


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
1/31/2012	2048

<b>Bill To</b>
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 2012  Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704  1200-523400    <i>Approved 2/1/12 Ual</i>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	<b>Total</b> \$2,000.00

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
03/30/2012	2100		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	041568	04/17/2012	2,000.00



**Village of Bartlett**

General Fund  
 228 S. Main Street  
 Bartlett, IL 60103

Check Number **041568**

Vendor No.	Check Date	Check Amount
2281	04/17/2012	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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