

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
04/30/2013	2438		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	045794	05/21/2013	2,000.00



**Village of Bartlett**

General Fund  
 228 S. Main Street  
 Bartlett, IL 60103

Check Number **045794**

Vendor No.	Check Date	Check Amount
2281	05/21/2013	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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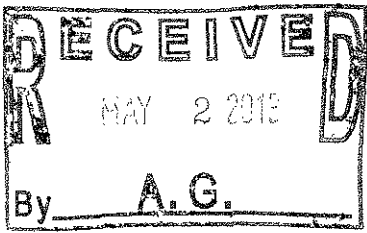


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
4/30/2013	2438

<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. April 2013  Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704  <div style="text-align: center; font-size: 2em;">1200-523400</div> <div style="text-align: center;">  <p><i>approved</i> <i>5/1/13</i> <i>W Salmons</i></p> </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
05/31/2013	2460		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	046575	06/18/2013	2,000.00



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

Check Number **046575**

Vendor No.	Check Date	Check Amount
2281	06/18/2013	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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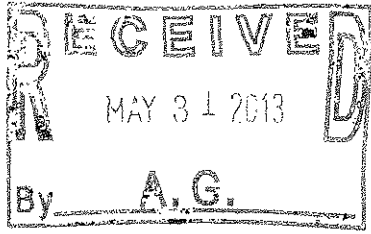
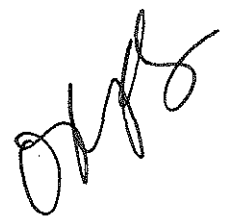


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
5/31/2013	2460

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 2013  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

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
07/08/2013	2489		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	048028	07/23/2013	2,000.00



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

Check Number **048028**

Vendor No.	Check Date	Check Amount
2281	07/23/2013	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 #
7/8/2013	2489

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 2013  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="border: 1px dashed black; padding: 5px; width: fit-content; margin: 10px auto;">             RECEIVED              JUL 9 2013              by: A.C.           </div> <div style="text-align: right; font-size: 1.5em; font-family: cursive; margin-top: 10px;">             approved              7/8/13              W. S.           </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
08/01/2013	2516		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	048251	08/06/2013	2,000.00



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

Check Number **048251**

Vendor No.	Check Date	Check Amount
2281	08/06/2013	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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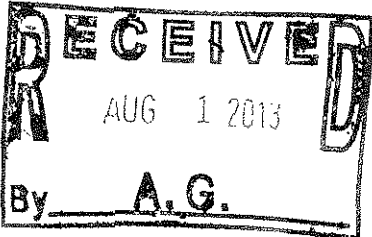


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
8/1/2013	2516

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 2013  Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704  1200- 523400   <i>approved</i> <i>8/1/13</i> <i>U. Green</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
08/30/2013	2539		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	048699	09/17/2013	2,000.00



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

Check Number **048699**

Vendor No.	Check Date	Check Amount
2281	09/17/2013	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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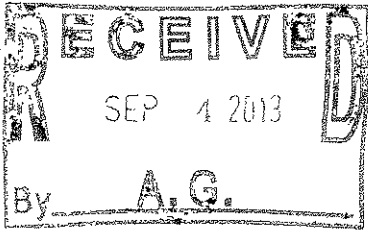


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
8/30/2013	2539

<b>Bill To</b>
Valerie Salmons Village of Bartlett 228 S. Main Street Bartlett, IL. 60103

Description	Amount
<p>Services performed on behalf of Cullen and Associates for the Village of Bartlett. August 2013</p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p>(200-523400)</p> 	2,000.00
<p>Fein # 20-0117198 telephone 217-744-2511</p>	<p><b>Total</b> \$2,000.00</p> <p><i>Ops Professional Services</i></p>

**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
09/30/2013	2567		PROFESSIONAL SERVICES	2,000.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
2281	CULLEN INC	049035	10/15/2013	2,000.00



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

Check Number **049035**

Vendor No	Check Date	Check Amount
2281	10/15/2013	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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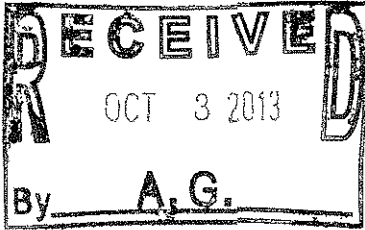
Cullen Inc.

**Invoice**

409 Jackson Parkway  
Springfield, IL 62704

Date	Invoice #
9/30/2013	2567

<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. September 2013	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
1-200-523400	
	
approved 10/1/13 W. [Signature]	
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
11/01/2013	2594		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No	Check Date	Check Amount
2281	CULLEN INC	049388	11/19/2013	2,000.00



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

Check Number **049388**

Vendor No.	Check Date	Check Amount
2281	11/19/2013	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 #
11/1/2013	2594

<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. October 2013  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="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>RECEIVED</b>              NOV 5 2013              By <u>A.G.</u></p> </div> <div style="text-align: right; font-family: cursive; font-size: 1.2em;">             approved              U. Salmons              11/1/13           </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
12/03/2013	2618		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	049705	12/17/2013	2,000.00



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

Check Number **049705**

Vendor No.	Check Date	Check Amount
2281	12/17/2013	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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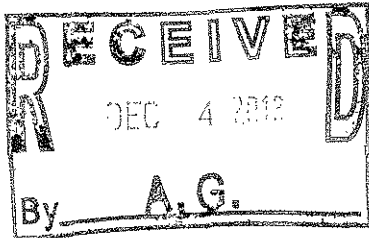


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
12/3/2013	2618

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

Description	Amount
<p>Services performed on behalf of Cullen and Associates for the Village of Bartlett. November 2013</p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p>1200-573400</p>  <p><i>Approved V. Salmons 12/3/13</i></p>	2,000.00
<p>Fein # 20-0117198 telephone 217-744-2511</p>	<p><b>Total</b> \$2,000.00</p>



**Village of Bartlett**

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
12/31/2013	2643		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	049992	01/21/2014	2,000.00



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

Check Number **049992**

Vendor No.	Check Date	Check Amount
2281	01/21/2014	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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409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
12/31/2013	2643

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

*OKPS*

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. December 2013  Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704  <div style="text-align: center; font-size: 2em; font-family: cursive;">(200-523400)</div> <div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 20px;"> <p><b>RECEIVED</b>              JAN 6 2014              By <u>A.G.</u></p> </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
01/31/2014	2673		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	050271	02/18/2014	2,000.00



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

Check Number **050271**

Vendor No.	Check Date	Check Amount
2281	02/18/2014	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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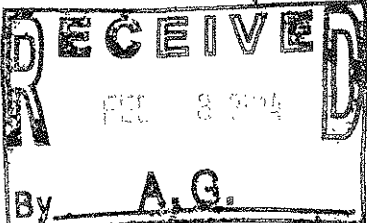


409 Jackson Parkway  
Springfield, IL 62704

# Invoice

Date	Invoice #
1/31/2014	2673

<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 2014  Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704  <i>1200-523400</i>  <i>OKPS</i> <i>Professional</i> <i>Service</i>  	2,000.00
Fein # 20-0117198 telephone 217-744-2511	<b>Total</b> \$2,000.00