Invoice Date 04/30/2013 2:	Invoice Number 438	PØ Number	PROFESSIONAL SERVICE	oice Description		Net Invoice Amount 2,000.00
	·					
	'					
Vendor No.	CONTRACTOR	Vendor Na	A-14	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

Vender No.	Check Date	Check Amount
2281	05/21/2013	2,000.00

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000

ullen & Associates 409 Jackson Parkway Springfield, IL 62704

Date	Invoice #	
4/30/2013	2438	

Bill To		
Valerie Salmons	 	
Village of Bartlett		
228 S. Main Street		
3arlett, IL. 60103		

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of E April 2013	Sartlett. 2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 (200 - 523	,400
DECEIVED N MAY 2 2013 D By A.G.	SI'I Rom
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Invoice Date 05/31/2013 2460	Invoice Number PO	Number In PROFESSIONAL SERVI	voice Description		Net Invoice Amount 2,000.00
			- · · · · ·		2,000.00
					No.
					CALLED COMPANY
					N. Barrier
Managara province average and a second secon	Tended States of Contract transported types at 12 March Charles				
Vendor No. 2281	2004 100 100 100 100 100 100 100 100 100	endor Name LLEN INC	046575	O6/18/2013	Check Amount 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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Date	Invoice #
5/31/2013	2460

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

Description		Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. May 2013		2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		J
1200-523400		Mo
MAY 3 L 2013		
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00

Invoice Date 07/08/2013	Invoice Number 2489	PO Number	Inv PROFESSIONAL SERVICE	pice Description ES	eti valtainisti ja 13. ja 1785.	Net Invoice Amount 2,000.00
-						
Vender No		Vendor Na	ame	Check No.	Check Date	Check Amount
2281		CULLEN		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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Date	Invoice #
7/8/2013	2489

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

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. June 2013	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
1200-523400	
JUL 9 2013 14 by A. C. A. C. A.	PSI Done
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Invoice Date 08/01/2013	Invoice Number 2516	PO Number	PROFESSIONAL SERVIC	oice Description		Net Involce Amount 2,000.00
Vendor No		Vendor Na	ime	Check No.	Check Date	Check Amount
2281	2000	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	

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Date	Invoice #
8/1/2013	2516

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

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. July 2013	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
1200-S2340C	
DECEIVED AUG 1 2013 By A.G.	We Start of the st
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

invoice Date 08/30/2013	Invoice Number 2539	PO Number	Inv PROFESSIONAL SERVIC	oice Description ES	engeek er ook sameraan	Net invoice Amount 2,000.00
Vendor No	process of submitted and submitted	Vendor Na	ime	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 **048699**

Vendor No.	Check Date	Check Amount
2281	09/17/2013	2,000.00

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



Date	Invoice #
8/30/2013	2539

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

Description		Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. August 2013		2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		
(200-523400		a
GEIVE SEP 1 2013 By A.G.		Professional Professional
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00

Invoice Date 09/30/2013	Invoice Number 2567	PO Number	Inv PROFESSIONAL SERVIC	oice Description		Net invoice Amount 2,000.00
				-		2,333.03
						A CONTRACTOR OF THE CONTRACTOR

		:				
Vendor No		Vendor Na	ame	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



409 Jackson Parkway Springfield, IL 62704

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

Date	Invoice #
9/30/2013	2567

Description	Am	ount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. September 2013 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		2,000.00
DECEIVED OCT 3 2013 By A.G.	project of the second of the s	
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00

Invoice Date 11/01/2013	Invoice Number 2594	PO Number	liny PROFESSIONAL SERVIC	oice Description ES	hill on the Roseman displace	Net Invoice Amount 2,000.00
!						
Vendor No		Vendor Na	ime	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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



409 Jackson Parkway Springfield, IL 62704

Bill To	
Valerie Salmons Village of Bartlett 228 S. Main Street Barlett, IL. 60103	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10

Date	Invoice #
11/1/2013	2594

Description		Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. October 2013		2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		
(200-523400		
DECEIVED NOV 5 2000 D By A.G.		apphrone Landing
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00

Invoice Date 12/03/2013	Invoice Number 2618	PO Number	Inve PROFESSIONAL SERVICE	oice Description		Net invoice Amount 2,000.00
Vendor No		Vendor Na	ame and a state of the state of	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

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



409 Jackson Parkway Springfield, IL 62704

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

Date	Invoice #
12/3/2013	2618

Description	Am	nount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. November 2013		2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		
1200-573400		
DECEIVED DEC 4 2222 By A.G.		Mary 1881
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00

Invoice Date 12/31/2013	Invoice Number 2643	PO Number	Inv PROFESSIONAL SERVIC	oice Description = ES		Net Invoice Amount 2,000.00
Vendor No 2281	A 101 101 101 101 101 101 101 101 101 10	Vendor Na		Oheck No. 049992	Check Date 01/21/2014	2,000.00



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

Check **049992**

2281	01/21/2014	2,000.00
Vendor No.	Check Date	Check Amount

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



409 Jackson Parkway Springfield, IL 62704

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

Date	Invoice #
12/31/2013	2643

outs

Description		Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. December 2013		2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704		
(200-523400	and the second s	
12N 6 2014		
Fein # 20-0117198 telephone 217-744-2511	Total	\$2,000.00

Invoice Date 01/31/2014	Invoice Number 2673	PO Number	PROFESSIONAL SERVICE	oice Description ≣S		Net Invoice Amount 2,000.00
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						SS. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
						THE STATE OF THE S
A Vendor Ne		Vendor N	ame.	Check Na:	Check Date	Check Amount
Vendor No 2281		CULLEN	ALT THE C. SHEWANDER TOLISMENT CONTROL STATES AND STATES OF COMMISSION OF STATES OF ST	050271	02/18/2014	2,000.00



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

Check **050271**

Vendor No.	Check Date	Check Amount
2281	02/18/2014	2,000.00

Pay To The Order Of

CULLEN INC 409 JACKSON PKY SPRINGFIELD, IL 62704-0000



409 Jackson Parkway Springfield, IL 62704

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

Date	Invoice #
1/31/2014	2673

Description		Amount
Services performed on behalf of Cullen January 2014	and Associates for the Village of Bartlett.	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	1200-523	400
OM?	eschal Eschal	
DECEIVE N PEL 8 PANA By A.G.		
Fein # 20-0117198 telephone 217-744-2511		Total \$2,000.00