

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
04/29/2016	3432		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	062736	05/17/2016	2,000.00



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

Check Number **062736**

Vendor No.	Check Date	Check Amount
2281	05/17/2016	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**



409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
4/29/2016	3432

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 2016 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <div style="text-align: center;"> <p>1200-583400 CPS</p> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>RECEIVED MAY 03 2016 BY: A. GREEN</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
05/31/2016	3458		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	063100	06/21/2016	2,000.00



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

Check Number **063100**

Vendor No.	Check Date	Check Amount
2281	06/21/2016	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 #
5/31/2016	3458

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 2016 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>RECEIVED JUN 01 2016 BY: A. GREEN</p> </div> <div style="font-size: 2em; font-family: cursive; margin-top: 20px; text-align: center;"> OMS 1200 - 523100 </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
08/01/2016	3510		PROFESSIONAL SERVICES	2,000.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
2281	CULLEN INC	065748	08/16/2016	2,000.00



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

Check Number **065748**

Vendor No	Check Date	Check Amount
2281	08/16/2016	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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Cullen Inc.

Invoice

409 Jackson Parkway
Springfield, IL 62704

Date	Invoice #
8/1/2016	3510

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 2016	2,000.00			
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704				
<i>1200-523400</i>				
<table border="1"><tr><td>RECEIVED</td></tr><tr><td>AUG 04 2016</td></tr><tr><td>BY: A. GREEN</td></tr></table>		RECEIVED	AUG 04 2016	BY: A. GREEN
RECEIVED				
AUG 04 2016				
BY: A. GREEN				
<i>Approved Aug 3 2014</i>				
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00			

Invoice Date	Invoice Number	PO Number	Description	Invoice Amount
09/01/2016	3538		PROFESSIONAL SERVICES	\$2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	00066204	09/14/2016	\$2,000.00



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

Vendor Number: 2281
 Check Date: 09/14/2016
 Check Number: 00066204

\$2,000.00

Pay Two Thousand Dollars and 00 cents *****

To The Order Of
 CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704

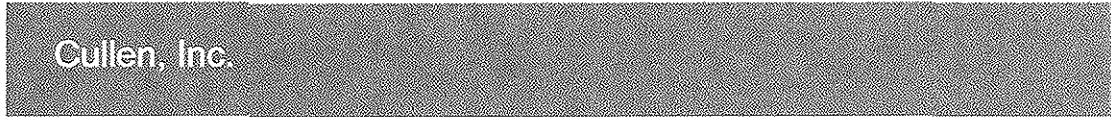
**FILE COPY
 NON-NEGOTIABLE**

10-4-16 Bills List

Paula Schumacher

From: Tom Cullen <Tom@tcullen.net>
Sent: Thursday, September 01, 2016 11:21 AM
To: Paula Schumacher
Subject: Invoice 3538 from Cullen, Inc.
Attachments: Inv_3538_from_Cullen_Inc_19448.pdf

Follow Up Flag: Follow up
Flag Status: Flagged



Invoice Due 09/01/2016
3538

Amount Due: **\$2,000.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience. If you have any questions, please call.

Thank you for your business - we appreciate it very much.

Sincerely,

Tom Cullen
Cullen, Inc.
217-744-2511

P. Schumacher



Pre-issue approved
9/14/16

1200-523400

Invoice Date	Invoice Number	PO Number	Description	Invoice Amount
09/30/2016	3559		PROFESSIONAL SERVICES	\$2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	00066411	10/18/2016	2,000.00



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

Vendor Number	Check Date	Check Number
2281	10/18/2016	00066411

\$2,000.00

Pay Two Thousand Dollars and 00 cents *****

To The Order Of
 CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704

**FILE COPY
NON-NEGOTIABLE**



409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
9/30/2016	3559

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 2016 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <div data-bbox="261 1398 534 1598" style="border: 1px solid black; padding: 5px; width: fit-content;"> RECEIVED OCT 04 2016 BY: A. GREEN </div> <div data-bbox="511 1176 990 1270" style="font-size: 2em; font-family: cursive;"> 1200-573400 </div> <div data-bbox="495 1617 974 1837" style="font-size: 1.5em; font-family: cursive;"> Approved 10/3/16 </div>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

VL Green

Invoice Date	Invoice Number	PO Number	Description	Invoice Amount
10/28/2016	3594		PROFESSIONAL SERVICES	\$2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	00066716	11/15/2016	2,000.00



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

Vendor Number	Check Date	Check Number
2281	11/15/2016	00066716

\$2,000.00

Pay Two Thousand Dollars and 00 cents *****

To The Order Of CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704

**FILE COPY
 NON-NEGOTIABLE**

Paula Schumacher

From: tomc@cullen.net
Sent: Sunday, October 30, 2016 11:25 AM
To: Paula Schumacher
Subject: Invoice 3594 from Cullen, Inc.
Attachments: Inv_3594_from_Cullen_Inc_6264.pdf

Cullen, Inc.

Invoice Due: 10/28/2016
3594

Amount Due: **\$2,000.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience. If you have any questions, please call.

Thank you for your business - we appreciate it very much.

Sincerely,

Tom Cullen
Cullen, Inc.
217-744-2511

1200-523400

*OKPS
Professional
Reviews*

RECEIVED
NOV 02 2016
BY: A. GREEN

Invoice Date	Invoice Number	PO Number	Description	Invoice Amount
12/01/2016	3616		PROFESSIONAL SERVICES	\$2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	00067021	12/20/2016	2,000.00



Village of Bartlett

General Fund
228 S. Main Street
Bartlett, IL 60103

Vendor Number	Check Date	Check Number
2281	12/20/2016	00067021

\$2,000.00

Pay Two Thousand Dollars and 00 cents *****

To The
Order Of

CULLEN INC
409 JACKSON PKY
SPRINGFIELD, IL 62704

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409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
12/1/2016	3616

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 2016	2,000.00			
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704				
<i>1200.573400</i>				
<i>OK</i> <i>V. Salmons</i>				
<table border="1"><tr><td>RECEIVED</td></tr><tr><td>DEC 02 2016</td></tr><tr><td>BY: A. GREEN</td></tr></table>		RECEIVED	DEC 02 2016	BY: A. GREEN
RECEIVED				
DEC 02 2016				
BY: A. GREEN				
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00			

Invoice Date	Invoice Number	PO Number	Description	Invoice Amount
02/01/2017	3676		PROFESSIONAL SERVICES	\$2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	00067616	02/21/2017	2,000.00



Village of Bartlett

General Fund
228 S. Main Street
Bartlett, IL 60103

Vendor Number	Check Date	Check Number
2281	02/21/2017	00067616

\$2,000.00

Pay Two Thousand Dollars and 00 cents *****

To The
Order Of

CULLEN INC
409 JACKSON PKY
SPRINGFIELD, IL 62704

**FILE COPY
NON-NEGOTIABLE**

Invoice

409 Jackson Parkway
Springfield, IL 62704

Date	Invoice #
2/1/2017	3676

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 2017 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200-523400</i> RECEIVED FEB 08 2017 BY: A. GREEN <i>approved</i> <i>1/7/17</i> <i>W. S. ...</i>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Invoice Date	Invoice Number	PO Number	Description	Invoice Amount
03/01/2017	3704		PROFESSIONAL SERVICES	\$2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	00067905	03/21/2017	2,000.00



Village of Bartlett

General Fund
228 S. Main Street
Bartlett, IL 60103

Vendor Number	Check Date	Check Number
2281	03/21/2017	00067905

\$2,000.00

Pay Two Thousand Dollars and 00 cents *****

To The Order Of
 CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704

**FILE COPY
NON-NEGOTIABLE**

Invoice

409 Jackson Parkway
Springfield, IL 62704

Date	Invoice #
3/1/2017	3704

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

*approved
pub. services
BJ*

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. February 2017	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
<i>1200-583400</i>	
RECEIVED MAR 03 2017 BY: A. GREEN	
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00

Invoice Date	Invoice Number	PO Number	Description	Invoice Amount
03/31/2017	3727		PROFESSIONAL SERVICES	\$2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	00068183	04/18/2017	2,000.00



Village of Bartlett

General Fund
228 S. Main Street
Bartlett, IL 60103

Vendor Number	Check Date	Check Number
2281	04/18/2017	00068183

\$2,000.00

Pay Two Thousand Dollars and 00 cents *****

To The
Order Of

CULLEN INC
409 JACKSON PKY
SPRINGFIELD, IL 62704

**FILE COPY
NON-NEGOTIABLE**



Invoice

409 Jackson Parkway
Springfield, IL 62704

Date	Invoice #
3/31/2017	3727

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. March 2017</p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p>1200.523400</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>RECEIVED</p> <p>APR 03 2017</p> <p>BY: A. GREEN</p> </div>	<p>2,000.00</p>
<p>Fein # 20-0117198 telephone 217-744-2511</p>	<p>Total \$2,000.00</p>

Opps Professional Service