

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
05/01/2014	2765		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	051281	05/20/2014	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **051281**

Vendor No.	Check Date	Check Amount
2281	05/20/2014	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
 FILE COPY**



409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
5/1/2014	2765

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. April 2014</p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p><i>1200-523400</i></p> <p>RECEIVED MAY 02 2014 By A. Green</p>	<p>2,000.00</p> <p><i>[Signature]</i></p>
<p>Fein # 20-0117198 telephone 217-744-2511</p>	<p>Total \$2,000.00</p>

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
05/30/2014	2792		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	051609	06/17/2014	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **051609**

Vendor No.	Check Date	Check Amount
2281	06/17/2014	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
06/30/2014	2824		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	052676	07/15/2014	2,000.00



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

Check Number **052676**

Vendor No.	Check Date	Check Amount
2281	07/15/2014	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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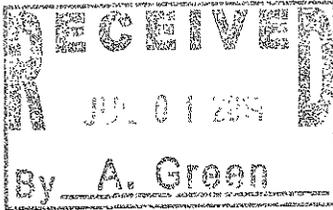


409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
6/30/2014	2824

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 2014 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 1200-523400  <i>Approved</i> <i>6/30/14</i> <i>[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
08/01/2014	2848		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	054143	08/19/2014	2,000.00



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

Check Number **054143**

Vendor No.	Check Date	Check Amount
2281	08/19/2014	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 #
8/1/2014	2848

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 2014 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200-523400</i> <div data-bbox="230 1507 568 1717" data-label="Image"> </div>	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00 <i>approved 8/4/14 W. Green</i>

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
09/02/2014	2878		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	054451	09/16/2014	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **054451**

Vendor No.	Check Date	Check Amount
2281	09/16/2014	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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Invoice

409 Jackson Parkway
Springfield, IL 62704

Date	Invoice #
9/2/2014	2878

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. August 2014</p> <p style="text-align: center;"><i>1200-523400</i></p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>RECEIVED SEP 03 2014 By <u>A. Green</u></p> </div> <p style="text-align: center;"><i>Approved 9/3/14 A Green</i></p>	2,000.00
<p>Fein # 20-0117198 telephone 217-744-2511</p>	<p>Total \$2,000.00</p>

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
10/31/2014	2930		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	055138	11/18/2014	2,000.00



Village of Bartlett

General Fund
 228 S. Main Street
 Bartlett, IL 60103

Check Number **055138**

Vendor No.	Check Date	Check Amount
2281	11/18/2014	2,000.00

Two Thousand Dollars and 00 cents *****

Pay To The Order Of

CULLEN INC
 409 JACKSON PKY
 SPRINGFIELD, IL 62704-0000

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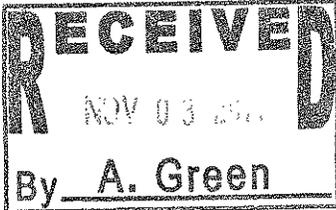
Invoice

409 Jackson Parkway
Springfield, IL 62704

Date	Invoice #
10/31/2014	2930

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

OKP
~~RECEIVED~~ Professional services
1200-523100

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. October 2014	2,000.00
Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704	
	
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
12/01/2014	2955		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	055445	12/16/2014	2,000.00



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

Check Number **055445**

Vendor No.	Check Date	Check Amount
2281	12/16/2014	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
01/05/2015	2981		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	055736	01/20/2015	2,000.00



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

Check Number **055736**

Vendor No.	Check Date	Check Amount
2281	01/20/2015	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 #
1/5/2015	2981

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. December 2014</p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p>1200-523400</p> <p><i>[Signature]</i></p> <p>RECEIVED JAN 06 2015 By <u>A. Green</u></p>	2,000.00
<p>Fein # 20-0117198 telephone 217-744-2511</p>	<p>Total \$2,000.00</p>

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
01/30/2015	3004		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	056033	02/17/2015	2,000.00



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

Check Number **056033**

Vendor No.	Check Date	Check Amount
2281	02/17/2015	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 #
1/30/2015	3004

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 2015 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200-523400</i> <div data-bbox="261 1461 602 1671" data-label="Text"> <p>RECEIVED FEB 03 2015 By <u>A. Green</u></p> </div> <div data-bbox="1161 1522 1615 1848" data-label="Text"> <p><i>Approved 2/2/15 W. S. Green</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
01/30/2015	3004		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	056033	02/17/2015	2,000.00



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

Check Number **056033**

Vendor No.	Check Date	Check Amount
2281	02/17/2015	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 #
1/30/2015	3004

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 2015 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 <i>1200-523400</i> <div data-bbox="261 1461 602 1671" data-label="Text"> <p>RECEIVED FEB 03 2015 By <u>A. Green</u></p> </div> <div data-bbox="1161 1522 1615 1848" data-label="Text"> <p><i>Approved 2/2/15 W. S. Green</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
03/31/2015	3055		PROFESSIONAL SERVICES	2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2281	CULLEN INC	056681	04/21/2015	2,000.00



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

Check Number **056681**

Vendor No.	Check Date	Check Amount
2281	04/21/2015	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 #
3/31/2015	3055

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 2015</p> <p>Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704</p> <p>1200-523400</p> <p>RECEIVED APR 02 2015 By <u>A. Green</u></p>	2,000.00
<p>Fein # 20-0117198 telephone 217-744-2511</p>	<p>Total \$2,000.00</p>

approved
4/1/15
W. Sme

Village of Bartlett

Invoice Date	Invoice Number	PO Number	Invoice Description	Net Invoice Amount
05/01/2015	3085		PROFESSIONAL SERVICES	2,000.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
2281	CULLEN INC	057000	05/19/2015	2,000.00



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

Check Number **057000**

Vendor No	Check Date	Check Amount
2281	05/19/2015	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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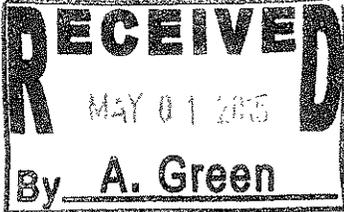
409 Jackson Parkway
Springfield, IL 62704

Invoice

Date	Invoice #
5/1/2015	3085

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

*Original
Professional
Bill*

Description	Amount
Services performed on behalf of Cullen and Associates for the Village of Bartlett. April 2015 Please remit payment to: Cullen, Inc. 409 Jackson Parkway Springfield, IL. 62704 (200-523400 	2,000.00
Fein # 20-0117198 telephone 217-744-2511	Total \$2,000.00