

IN ACCORDANCE WITH THE CITY OF LITTLETON CHARTER, SECTION 83(J), THE FOLLOWING IS A LISTING OF DISBURSEMENTS OVER \$500.00 FOR THE MONTH NOVEMBER 2022

3 D SPECIALTIES, INC	4,902.01	TRAFFIC & STREET SIGNS
7-ELEVEN INC	1,500.00	TEMPORARY EASEMENT
AEC WEST CONSULTANTS, INC	4,893.12	PROFESSIONAL SERVICES
ALFRED BENESCH & COMPANY	15,379.26	PROFESSIONAL SERVICES
ALL TRUCK AND TRAILER PARTS	1,180.83	PARTS & SUPPLIES
ALSCO	735.81	UNIFORMS
ALTEC INDUSTRIES, INC	1,121.80	PARTS & SUPPLIES
AMAZON.COM	11,115.60	SUPPLIES
AMERICAN LIBRARY ASSOCIATION	670.00	DUES & MEMBERSHIPS
AMERICAN PLANNING ASSOCIATION	1,653.00	DUES & MEMBERSHIPS
AMICH AND JENKS	1,400.00	PROFESSIONAL SERVICES
ANGEL ARMOR LLC	10,387.19	UNIFORMS
ANKMAR/PACE DOOR SERVICE	3,768.10	REPAIRS & MAINTENANCE
AON CONSULTING, INC	6,136.79	PROFESSIONAL SERVICES
APPLE BOOKS LLC	4,894.14	LIBRARY COLLECTION MATERIALS
APPLEGATE GROUP, INC	1,013.75	PROFESSIONAL SERVICES
ARAPAHOE COUNTY FINANCE DEPARTMENT	10,507.18	OPEN SPACE USE TAX COLLECTION
ARAPAHOE RENTAL	1,100.70	RENTALS
AUTOZONE	1,310.72	PARTS & SUPPLIES
AXON ENTERPRISES INC	3,000.00	SOFTWARE MAINTENANCE
BACKUPIFY	1,275.00	SOFTWARE MAINTENANCE
BAKER & TAYLOR	531.30	LIBRARY COLLECTION MATERIALS
BOBCAT OF THE ROCKIES	731.40	PARTS & SUPPLIES
BOLTON, ASHLEY	1,281.95	LEARNING & EDUCATION
BRAKE, ZACHARY	1,825.00	PROFESSIONAL SERVICES
BRECKENRIDGE BREWERY, LLC	19,250.00	EMPLOYEE BENEFITS
BROGRAKOS CORP	1,325.00	CATERING
BULLSEYE TELECOM INC	2,470.37	TELECOMMUNICATIONS
CANNON COCHRAN MANAGEMENT SERVICES	1,476.00	PROFESSIONAL SERVICES
CAPTAINNOTEPAD.COM	633.17	SUPPLIES
CARRIAGES OF COLORADO	1,000.00	PROFESSIONAL SERVICES
CARROT FERTILITY INC	655.30	EMPLOYEE BENEFITS
CATH, NIRI A	1,000.00	OWN AN ORIGINAL PRIZE
CDW GOVERNMENT	21,169.03	COMPUTER HARDWARE
CENGAGE LEARNING INC	1,031.78	LIBRARY COLLECTION MATERIALS
CENTURYLINK	2,724.64	TELECOMMUNICATIONS
CHEM AQUA INC	919.00	REPAIRS & MAINTENANCE
CIGNA HEALTH AND LIFE INSURANCE COMPANY	592,832.70	EMPLOYEE BENEFITS
CITY OF ENGLEWOOD	1,198,272.00	BI-CITY PLANT ADMINISTRATION
CLEARWATER DIRECT MARKETING SOLUTIONS	8,516.75	SUPPLIES
COLEMAN, WILLIAM C	1,400.00	PROFESSIONAL SERVICES
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	2,869.16	EMPLOYEE BENEFITS
COLORADO ASSN OF CHIEFS OF POLICE	1,480.00	PROFESSIONAL SERVICES
COLORADO COMMUNITY MEDIA	864.40	ADVERTISING
COLORADO MUNICIPAL LEAGUE	45,692.00	DUES & MEMBERSHIPS
COLORADO PREMIER RESTORATION INC	1,264.46	REPAIRS & MAINTENANCE
COLORADO STATE TREASURER	3,071.00	EMPLOYEE BENEFITS
COMCAST	11,848.96	TELECOMMUNICATIONS
CONFLUENCE LEADERSHIP GROUP	600.00	PROFESSIONAL SERVICES
CONSOR ENGINEERS LLC	24,800.05	PROFESSIONAL SERVICES
CPS DSTRIBUTORS	568.14	PARTS & SUPPLIES

CROWN TROPHY	2,518.52	SUPPLIES
CUES INC	889.96	REPAIRS & MAINTENANCE
DELL	1,085.91	COMPUTER EQUIPMENT
DELTA AIRLINES	595.20	LEARNING & EDUCATION
DELTA DENTAL OF COLORADO	21,021.27	EMPLOYEE BENEFITS
DENVER HEALTH	680.00	PROFESSIONAL SERVICES
DENVER POST	1,345.70	ADVERTISING
DENVER REGIONAL COUNCIL OF GOVERNMENTS	6,904.00	SOFTWARE MAINTENANCE
DENVER WATER DEPARTMENT	29,064.23	UTILITIES
DJCA LLC	3,500.00	PROFESSIONAL SERVICES
DLT SOLUTIONS	1,316.78	SOFTWARE MAINTENANCE
DULTMEIER SALES	3,189.52	EQUIPMENT
ECONOLITE CONTROL PRODUCTS INC	1,200.00	TRAFFIC SIGNAL MAINTENANCE
ECONOMIC & PLANNING SYSTEMS INC	2,445.00	PROFESSIONAL SERVICES
EMPLOYMENT MATTERS LLC	2,970.00	PROFESSIONAL SERVICES
EON OFFICE PRODUCTS	531.68	SUPPLIES
EP BLAZER LLC	20,496.39	VEHICLES
FACILITIES CONTRACTING INC	874.50	PROFESSIONAL SERVICES
FASTSIGNS	3,521.54	SUPPLIES
FERSZT, REGINA RAQUEL	755.00	PROFESSIONAL SERVICES
FIBER MEDIA LLC	43,840.27	PROFESSIONAL SERVICES
FILEONQ	678.00	SOFTWARE MAINTENANCE
FINANCIAL CONSULTING SOLUTIONS GROUP, INC.	3,535.00	PROFESSIONAL/CONSULTING SVCS
FRANCISCO I ALDERETE	1,885.00	JANITORIAL SERVICES
GARRIDO, SARA	3,420.00	PROFESSIONAL SERVICES
GIFTROCKET.COM	2,987.00	EMPLOYEE BENEFITS
GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	3,357.03	TIRES
GOURMET FOR GOOD	1,193.35	CATERING
GRAINGER	902.54	PARTS & SUPPLIES
GREENCO LLC	26,410.36	PROFESSIONAL SERVICES
GROUND ENGINEERING CONSULTANTS INC	1,367.50	PROFESSIONAL SERVICES
H2 HEALTH AND WELLNESS	840.00	EMPLOYEE BENEFITS
HDR ENGINEERING INC	68,640.93	PROFESSIONAL SERVICES
HENSLEY BATTERY	1,096.41	PARTS & SUPPLIES
HF GROUP LLC	5,318.70	PROFESSIONAL SERVICES
HIGH POINT NETWORKS LLC	807.50	PROFESSIONAL SERVICES
HILL ENTERPRISES INC	31,943.85	UNLEADED GAS
HIXON MFG & SUPPLY	501.48	SUPPLIES
HONEY BUCKET	930.00	RENTALS
HONNEN EQUIPMENT CO	1,360.44	REPAIRS & MAINTENANCE
HOSE AND RUBBER SUPPLY	575.50	PARTS & SUPPLIES
HOTEL COLORADO	632.79	LEARNING & EDUCATION
HOTEL MAX	758.46	LEARNING & EDUCATION
IACP	700.00	LEARNING & EDUCATION
IEDC ONLINE	930.00	PROFESSIONAL SERVICES
IMPRINTS LITTLETON	778.00	UNIFORMS
INGRAM LIBRARY SERVICES	9,414.45	LIBRARY COLLECTION MATERIALS
INNOVEST PORTFOLIO SOLUTIONS LLC	12,771.56	PROFESSIONAL SERVICES
INSITUFORM TECHNOLOGIES LLC	1,187,136.00	SEWER REPAIR PROJECT
INTERGROUP INC	3,844.13	PROFESSIONAL SERVICES
IRONSTRIDE SOLUTIONS PC	14,000.01	PROFESSIONAL SERVICES
JAY DEE CLEANING & RESTORATION INC	4,560.00	PROFESSIONAL SERVICES
JIMMY JOHNS	520.64	CATERING
JOHN ELWAY CHEVROLET	3,810.14	PARTS & SUPPLIES

KENZ & LESLIE DISTRIBUTING	561.20	PARTS & SUPPLIES
KEYSTONE RESERVATIONS	1,434.29	LEARNING & EDUCATION
KIEWIT INFRASTRUCTURE CO	42,851.28	ASPHALT & PAVING MATERIALS
KING SOOPERS	783.80	SUPPLIES
KROGER GIFT CARDS	1,500.00	EMPLOYEE BENEFITS
KUBAT EQUIPMENT & SERVICE CO	7,600.24	PARTS & SUPPLIES
L.A.W.S.	4,594.22	VEHICLE UPFIT
LAMBLAND INC	3,440.00	PROFESSIONAL SERVICES
LANDMARK LINCOLN	5,157.42	PARTS & SUPPLIES
LEWIS & CLUCK LLC	2,756.83	ANIMAL FEED
LEXISNEXIS	2,467.26	SOFTWARE MAINTENANCE
LITTLE VALLEY WHOLESALE NUSERY	690.27	SUPPLIES
LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	1,476.65	TRAFFIC SIGNAL MAINTENANCE
MAINSTREET DESIGNS	3,445.58	SUPPLIES
MARRIOTT HOTEL	788.00	LEARNING & EDUCATION
MCKEE, JACOB	1,965.00	PROFESSIONAL SERVICES
MEDIA SALAD INC	1,250.00	PROFESSIONAL SERVICES
MINUTEMAN PRESS	2,207.50	SUPPLIES
MOTOROLA SOLUTIONS INC	2,840.30	RADIO EQUIPMENT
MURDOCH'S RANCH&HOME	739.94	UNIFORMS
NAGC	847.50	LEARNING & EDUCATION
NASSCO, INC.	3,225.00	LEARNING & EDUCATION
NATIONAL ASSOC FOR INTERPRETATION	1,730.00	LEARNING & EDUCATION
NATIONAL TACTICAL OFFICERS ASSN	538.00	LEARNING & EDUCATION
NEAT	2,442.33	TELECOMMUNICATIONS
NETWORK FLEET, INC.	777.12	PROFESSIONAL SERVICES
NOMADIC WELLNESS	712.00	EMPLOYEE BENEFITS
NORTONLIFELOCK INC	2,184.48	EMPLOYEE BENEFITS
OCLC	2,057.07	SUBSCRIPTIONS
ODP BUS SOL LLC	3,475.59	SUPPLIES
ONSITE CARE INC	27,013.50	EMPLOYEE BENEFITS
PAGACH, JESSICA	2,990.00	PROFESSIONAL SERVICES
PAWNEE BUTTES SEED INC	2,790.00	SUPPLIES
PROGRESSIVE URBAN MANAGEMENT ASSOC. INC.	11,798.98	PROFESSIONAL SERVICES
R S TIPTON, PBC	6,416.25	PROFESSIONAL SERVICES
RG AND ASSOCIATES LLC.	3,401.25	PROFESSIONAL SERVICES
RIDGECREST PRODUCTS, INC	1,012.00	UNIFORMS
ROCKY MOUNTAIN REGIONAL TURFGRASS ASSN	1,120.00	LEARNING & EDUCATION
ROTO-ROOTER	749.00	REPAIRS & MAINTENANCE
RULE4, INC.	1,692.00	PROFESSIONAL SERVICES
SAMBA HOLDINGS INC	522.64	PROFESSIONAL SERVICES
SAUNDERS CONSTRUCTION INC	52,682.03	CAPITAL PROJECTS
SCL HEALTH	517.50	PROFESSIONAL SERVICES
SFA LLC	5,690.00	PROFESSIONAL SERVICES
SHI INTERNATIONAL CORP	18,090.10	SOFTWARE MAINTENANCE
SIGN SOLUTIONS USA LLC	4,315.21	TRAFFIC & STREET SIGNS
SKILL SURVEY INC	4,010.00	SOFTWARE MAINTENANCE
SONETICS CORPORATION	17,827.74	TELECOMMUNICATIONS
SOUTH METRO DENVER CHAMBER OF COMMERCE	1,500.00	DUES & MEMBERSHIPS
SOUTHWEST AIRLINES	1,004.48	BUSINESS MEETINGS
STATEWIDE INTERNET PORTAL AUTHORITY	8,278.56	SOFTWARE MAINTENANCE
STRATEGIC INSIGHTS INC	1,162.50	SOFTWARE MAINTENANCE
STRAWBERRIES CATERING	1,925.00	CATERING
STREAM DESIGN LLC	2,843.75	PROFESSIONAL SERVICES

TAFT ENGINEERING	2,796.00	REPAIRS & MAINTENANCE
TARGET	1,077.61	SUPPLIES
TEAMLINX LLLP	5,591.61	CAPITAL PROJECTS
THE ARTWORKS UNLIMITED	5,942.50	REPAIRS & MAINTENANCE
THE HOME DEPOT	2,756.40	PARTS & SUPPLES
THEOREM DESIGN GROUP, INC	96,799.96	PROFESSIONAL SERVICES
THOMSON WEST	638.06	SUBSCRIPTIONS
TIM O'HARA PHOTOGRAPHY INC	750.00	PROFESSIONAL SERVICES
TW CABLE LLC	3,640.00	TRAFFIC SIGNAL MAINTENANCE
UNITED POWER & BATTERY CORPORATION	14,312.00	COMPUTER HARDWARE
UNIVERSAL PROTECTION SERVICE, LP	19,308.52	PROFESSIONAL SERVICES
UTILITY NOTIFICATION CENTER OF COLORADO	939.90	PROFESSIONAL SERVICES
VELOCITY EHS	3,415.41	SOFTWARE MAINTENANCE
VERIZON	8,168.68	TELECOMMUNICATIONS
VIA MOBILITY SERVICES	19,158.40	PROFESSIONAL SERVICES
VIEWHOUSE	1,084.00	BUSINESS MEETINGS
VISION SERVICE PLAN	4,432.63	EMPLOYEE BENEFITS
WASTE MANAGEMENT	6,915.45	UTILITIES
WAYFAIR	1,244.35	SUPPLIES
WESTERN STATES LAND SERVICES LLC	1,198.46	PROFESSIONAL SERVICES
WILD REPUBLIC FAIRE	1,027.86	SUPPLIES
XCEL ENERGY	41,853.15	UTILITIES
XEROX BUSINESS SOLUTIONS	5,983.86	PRINTER SUPPLIES
YUBICO INC.	1,175.00	HARDWARE MAINTENANCE
ZENITH PERFORMANCE SOLUTIONS	7,800.00	PROFESSIONAL SERVICES