

**IN ACCORDANCE WITH THE CITY OF LITTLETON CHARTER, SECTION 83(J), THE FOLLOING IS A LISTING OF
DISBURSEMENTS OVER \$500.00 FOR THE MONTH OF AUGUST 2025:**

SUPPLIER	AMOUNT	DESCRIPTION
303MOBILETIRES.COM	1,000.00	SUPPLIES - POLICE
ACTS 4 COMMUNITY OUTREACH SERVICES INC.	500.00	PROFESSIONAL AND CONSULTING SERVICES
ADAMSON POLICE PRODUCT	37,700.00	SUPPLIES - POLICE
ADVANCED ENGINEERING AND ENVIRONMENTAL SERVICES, LLC (AE2S)	46,201.37	PROFESSIONAL AND CONSULTING SERVICES
AECOM TECHNICAL SERVICES INC	28,938.80	CAPITAL - STREET IMPROVEMENTS
AIR CARE COLORADO	2,575.50	OUTSIDE LABOR/PARTS/VEHICLE WASH
AIS INDUSTRIAL & CONST	713.40	UNIFORMS
ALFRED BENESCH & COMPANY	73,802.00	CAPITAL - STREET IMPROVEMENTS
ALSCO INC.	764.97	PROFESSIONAL AND CONSULTING SERVICES
ALSCO INC.	834.18	UNIFORMS
AMAZON	1,291.64	JANITORIAL SUPPLIES
AMAZON	1,463.58	OFFICE SUPPLIES
AMAZON	1,172.37	OTHER EQUIPMENT MAINTENANCE
AMAZON	606.61	PRINTING & DESIGN
AMAZON	3,525.23	SUPPLIES - BUILDING MATERIALS
AMAZON	931.54	SUPPLIES - EDUCATION
AON CONSULTING INC	6,358.28	PROFESSIONAL AND CONSULTING SERVICES
APA	655.00	DUES & MEMBERSHIPS
ARAPAHOE COUNTY	5,000.00	PROFESSIONAL AND CONSULTING SERVICES
ARAPAHOE COUNTY FINANCE DEPARTMENT	15,719.75	ARAPAHOE COUNTY SALES TAX PAYABLE (SPEND)
ARTHUR J GALLAGHER RISK MANAGEMENT	31,300.00	EXCESS WORKERS COMP INSURANCE
ARTWORKS UNLIMITED INC	2,915.00	CAPITAL - VEHICLES
ASPHALT SPECIALTIES COMPANY, INC.	1,027.19	SUPPLIES - ASHPHALT & PAVING
AUTOZONE	565.52	PARTS BATTERIES SUPPLIES
AV TECH ELECTRONICS INC	6,320.44	CAPITAL - VEHICLES
BARRICADE HOLDINGS LLC	6,353.00	RENTALS
BIDDLE CONSULTING GROUP INC	3,594.00	SOFTWARE MAINTENANCE & LICENSING
BIG DADDYS PIZZA -	1,006.25	SPECIAL EVENTS
BLUDOT TECHNOLOGIES INC	40,000.00	LOCAL PARTNERSHIP FUNDING
BOBS ELECTRIC MOTOR SE	1,371.08	BUILDING & PROPERTY MAINT & REPAIR
BOBS ELECTRIC MOTOR SE	740.80	SUPPLIES - BUILDING MATERIALS
BOING US HOLDCO, INC	672.00	OUTSIDE LABOR/PARTS/VEHICLE WASH
BOULDER COUNTY COMMUNICATIONS, INC.	7,710.00	SPECIAL EVENTS
BRINKS INCORPORATED	712.53	BANK FEES
BTS*HERITAGELANDSCAPE	1,760.56	SUPPLIES - GROUNDS IRRIGATION
BTS*TKELVATOR	529.84	PROFESSIONAL AND CONSULTING SERVICES
CANNON COCHRAN MANAGEMENT SERVICES	1,659.00	PROFESSIONAL AND CONSULTING SERVICES
CAREATC, INC.	67,843.69	EMPLOYEE CLINIC
CARROT	1,038.84	BENEFITS
CARROT FERTILITY INC	6,300.00	PROFESSIONAL AND CONSULTING SERVICES
CC4CA	2,173.00	DUES & MEMBERSHIPS
CDW GOVT	4,442.60	BUILDING & PROPERTY MAINT & REPAIR
CDW GOVT	9,786.18	HARDWARE MAINTENANCE
CDW GOVT	877.30	OFFICE SUPPLIES
CDW GOVT	33,508.27	SOFTWARE MAINTENANCE & LICENSING
CENTRIC ELEVATOR	502.50	PROFESSIONAL AND CONSULTING SERVICES
CENTURYLINK LUMEN	1,822.81	TELECOMMUNICATIONS
CHAIR RENTAL	4,124.00	SPECIAL EVENTS
CHARGEPOINT	3,855.60	PROFESSIONAL AND CONSULTING SERVICES
CHOICE SCREENING INC	569.15	PHYSICAL EXAMS
CIGNA	1,157,786.42	BENEFITS
CITY OF ENGLEWOOD	25,693.00	PROFESSIONAL AND CONSULTING SERVICES
CIVIC RESULTS	2,500.00	LEARNING AND EDUCATION
CODE-4 COUNSELING,	2,200.00	PROFESSIONAL AND CONSULTING SERVICES
COGNIZANT TECHNOLOGY SOLUTIONS US CORP	8,617.25	SOFTWARE MAINTENANCE & LICENSING
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	6,818.40	COLONIAL INSURANCE
COLORADO INTERGOVERNMENTAL RISK SHARING AGENCY	6,568.04	SELF INSURANCE.CITY
COLORADO SKAGGS PUBLIC	5,147.18	UNIFORMS
COLORADOGIVES.ORG	1,500.00	SPECIAL EVENTS
COMCAST	12,443.31	TELECOMMUNICATIONS
CONNECTION	209,868.19	SOFTWARE MAINTENANCE & LICENSING
CONSOR ENGINEERS LLC	816.00	CAPITAL - STREET IMPROVEMENTS
CORE CONSULTANT INC	1,458.75	PROFESSIONAL AND CONSULTING SERVICES
COVARRUBIAS, LUIS	4,500.00	BUILDING & PROPERTY MAINT & REPAIR
CREATIVE LITTLETON 5730 LLC	1,125.00	SPECIAL EVENTS
CROWN USA, INC.	2,274.53	SUPPLIES - TRAFFIC LANE MARKING
CUES	3,649.48	OTHER EQUIPMENT MAINTENANCE
CULTIVATOR ADVERTISING & DESIGN INC.	500.00	MARKETING SUPPLIES
DAVID EVANS AND ASSOCIATES INC	6,775.15	CAPITAL - STREET IMPROVEMENTS
DAVID EVANS AND ASSOCIATES INC	2,762.50	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
DBC IRRIGATION SUPPLY	897.58	SUPPLIES - BUILDING MATERIALS
DBC IRRIGATION SUPPLY	1,150.61	SUPPLIES - GROUNDS IRRIGATION
DELTA DENTAL	27,398.36	BENEFITS
DENVER INDUSTRIAL SALES & SERVICE	2,153.50	SUPPLIES - ASHPHALT & PAVING
DENVER WATER	52,836.44	WATER & SEWER

DIVERZIFY BUYER, LLC	1,952.00	JANITORIAL SERVICES
DTOWLE66	1,516.23	SPECIAL EVENTS
E.J. WARD, INC.	1,236.00	SUPPLIES - BUILDING MATERIALS
EAST PENN DENVER	531.02	PARTS BATTERIES SUPPLIES
ENCODEPLUS LLC	792.00	SOFTWARE MAINTENANCE & LICENSING
EP BLAZER LLC	40,688.00	CAPITAL - VEHICLES
ERI ECONOMIC RESEARCH INSTITUTE INC.	5,649.00	SOFTWARE MAINTENANCE & LICENSING
ESSENTIAL CONTRACTORS	85,614.38	CAPITAL - STREET IMPROVEMENTS
ETI LIGHTING LLC	2,462.02	CAPITAL - VEHICLES
FARIS MACHINERY	1,346.34	PARTS BATTERIES SUPPLIES
FELLER, ANNE	1,800.00	SUPPLIES - EXHIBITS
FELSBURG HOLT & ULLEVIG INC	3,747.50	CAPITAL - STREET IMPROVEMENTS
FILEONQ	1,715.00	SOFTWARE MAINTENANCE & LICENSING
FISCHERBROWNBARTLETTLA	5,068.68	SPECIAL LEGAL SERVICES
FOCUS PRESS PRINTE	3,304.00	PROFESSIONAL AND CONSULTING SERVICES
FRANCISCO I ALDERETE	4,840.00	JANITORIAL SERVICES
GADES SALES COMPANY, INC.	4,321.89	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
GAMESTOP	986.88	COLLECTION MATERIALS
GARVINS SEWER SERVICE	1,580.00	BUILDING & PROPERTY MAINT & REPAIR
GEN DIGITAL INC	2,021.54	IDENTITY THEFT INSURANCE
GENERAL AIR SERVIC	3,100.00	LEARNING AND EDUCATION
GIH*GLOBALINDUSTRIALEQ	2,198.19	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
GOODHART COFFEE	1,074.16	EMPLOYEE WELLNESS PROGRAM
GOVERNMENT* 2025 IGNIT	1,300.00	LEARNING AND EDUCATION
GRACIE GLOBAL LLC	1,500.00	LEARNING AND EDUCATION
GRAINGER	1,126.33	SUPPLIES - BUILDING MATERIALS
GRAINGER	509.80	SUPPLIES - REPAIR & MAINTENANCE
GRAVES CONSULTING, LLC	3,600.00	PROFESSIONAL AND CONSULTING SERVICES
GROUND ENGINEERING CONSULTANTS INC	800.75	PROFESSIONAL AND CONSULTING SERVICES
HAYCO OF COLORADO	4,211.00	FEED
HDR ENGINEERING INC.	2,399.50	PROFESSIONAL AND CONSULTING SERVICES
HERITAGE LANDSCAPE SUPPLY GROUP INC.	1,020.45	SUPPLIES - GROUNDS IRRIGATION
HOFFMANN PARKER WILSON & CARBERRY PC	13,778.02	CONTRACT ATTORNEY
HONEY BUCKET	1,030.00	COMMUNITY OUTREACH PROGRAMS
HOSE & RUBBER - DEN	1,246.62	PARTS BATTERIES SUPPLIES
HOUSING COLORADO	825.00	LEARNING AND EDUCATION
HYATT REGENCY MCCORMIC	4,092.34	LEARNING AND EDUCATION
I2G AMA PAINTING SERVI	3,092.78	PROFESSIONAL AND CONSULTING SERVICES
ICLEI LOCAL GOVERNMENTS FOR SUSTAINABILITY USA INC	1,200.00	DUES & MEMBERSHIPS
IEDC ONLINE	535.00	LEARNING AND EDUCATION
INGRAM LIBRARY SERVICE	9,640.99	COLLECTION MATERIALS
INGRAM LIBRARY SERVICE	2,882.50	SUPPLIES - PROGRAMMING & PROCESSING
INLINER SOLUTIONS LLC	729,613.30	REPAIR & MAINTENANCE PROJECTS
INNOVATIVE IMPRESSIONS	1,011.30	OFFICE SUPPLIES
INNOVEST PORTFOLIO SOLUTIONS LLC	12,615.37	GENERAL GOVERNMENT PENSION ADMIN EXPENSE
INNOVEST PORTFOLIO SOLUTIONS LLC	1,720.28	POLICE PENSION ADMIN EXPENSE
INT'L CODE COUNCIL INC	3,827.21	BOOKS, MAGAZINES, SUBSCRIPTIONS
J. BROWER PSYCHOLO	540.00	PROFESSIONAL AND CONSULTING SERVICES
JALISCO INTERNATIONAL, INC.	181,476.12	CAPITAL - STREET IMPROVEMENTS
JIM'S PRIDE LANDSCAPING AND MAINTENANCE, INC.	6,611.26	PROFESSIONAL AND CONSULTING SERVICES
JK TRANSPORTS INC	13,276.25	SUPPLIES - ASHPHALT & PAVING
JOC CONSTRUCTION, LLC	6,797.14	CAPITAL - BUILDING IMPROVEMENTS
JOHN ELWAY CHEVROLET -	2,552.65	PARTS BATTERIES SUPPLIES
JOHNNYCATTIS	1,500.00	SPECIAL EVENTS
JOHNSON STORAGE & MOVI	1,013.70	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
K.E.C.I. COLORADO INC	41,041.67	CAPITAL - STREET MAINTENANCE
KEESEN LANDSCAPE MANAGEMENT INC	4,055.00	ENVIRONMENTAL & CODE ENFORCEMENT
KENZ & LESLIE DIST	1,746.50	PARTS BATTERIES SUPPLIES
KEURIGKCYCLE.COM	1,139.70	PROFESSIONAL AND CONSULTING SERVICES
KIEWIT INFRASTRUCTURE CO	219,524.90	SUPPLIES - ASHPHALT & PAVING
KINGDOM K-9 LLC	1,240.00	SUPPLIES - POLICE
KOIS BROTHERS EQUIPMENT CO INC	100,120.00	CAPITAL - VEHICLES
KUMAR & ASSOCIATES INC	6,340.50	CAPITAL - STREET IMPROVEMENTS
LAW OFFICE OF KHALID JBILI LLC	1,354.50	DEFENSE COUNSEL FIRST APPEARANCE
LAW OFFICE OF KHALID JBILI LLC	2,600.00	PROFESSIONAL AND CONSULTING SERVICES
LEROY, TRAVIS M.	3,225.00	SPECIAL EVENTS
LEXISNEXIS RISK SOL	2,838.36	SOFTWARE MAINTENANCE & LICENSING
LINGO TELECOM LLC	2,911.52	TELECOMMUNICATIONS
LITTLETON HOUSING AUTHORITY	500,000.00	PROFESSIONAL AND CONSULTING SERVICES
LOVELAND EMBASSY SUITE	556.17	LEARNING AND EDUCATION
LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	1,446.80	TRAFFIC SIGNAL SYSTEM MAINTENANCE
LW ENTERPRISES INC	13,221.50	PROFESSIONAL AND CONSULTING SERVICES
MCGEE COMPANY	728.44	OTHER EQUIPMENT MAINTENANCE
MINES & ASSOCIATES PC	1,717.89	EMPLOYEE ASSISTANCE PROGRAM
MINUTEMAN PRESS DENVER	14,911.50	PRINTING & DESIGN
MMGY GLOBAL LLC	1,000.00	MARKETING SUPPLIES
MOTOROLA SOLUTIONS ONL	1,713.00	SUPPLIES - POLICE
NASSCO, INC.	1,550.00	LEARNING AND EDUCATION
NAT TRUST HIST PRESERV	700.00	LEARNING AND EDUCATION

NATIONAL INTERPRETATION CONF	735.00	LEARNING AND EDUCATION
NBF*NATL BIZ FURNITURE	12,570.91	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
NET2PHONE INC	5,943.77	TELECOMMUNICATIONS
NETELLIGENT CORPORATION	12,892.00	TELECOMMUNICATIONS
OFFICE DEPOT	988.18	OFFICE SUPPLIES
OLD THE CHARTER AT BEA	2,427.63	LEARNING AND EDUCATION
OPTICSPLANET.COM	906.15	SUPPLIES - POLICE
OXFORD RECYCLING INC	2,929.04	SUPPLIES - ASPHALT & PAVING
P&M HOLDING GROUP LLP	26,300.00	AUDIT SERVICES
PALENQUE COCINA Y	506.21	SPECIAL EVENTS
PLAYAWAY PRODUCTS LLC	658.37	COLLECTION MATERIALS
PLEMMONS, KERRY	25,875.00	PROFESSIONAL AND CONSULTING SERVICES
PLUMB MARKETING	1,803.22	PROFESSIONAL AND CONSULTING SERVICES
PNE PRODUCTIONS LLC	4,250.00	SPECIAL EVENTS
PY *GOURMET FOR GOOD	778.77	PROFESSIONAL AND CONSULTING SERVICES
QGV*LITTLETON PUBLIC	1,500.00	SPECIAL EVENTS
QLT*FRAME DE ART	535.98	SUPPLIES - COLLECTIONS
QP SERVICES, LLC	1,771.21	REPAIR & MAINTENANCE PROJECTS
R S TIPTON PBC	7,596.25	PROFESSIONAL AND CONSULTING SERVICES
RESOURCE CENTRAL	12,216.00	PROFESSIONAL AND CONSULTING SERVICES
REVENUE RECOVERY GROUP INC	4,786.00	PROFESSIONAL AND CONSULTING SERVICES
RIDGECREST PRODUCT	988.00	SUPPLIES - POLICE
ROCKY MOUNTAIN BOTTLED	512.75	OFFICE SUPPLIES
ROOSTER BLACKSPUR	2,000.00	SPECIAL EVENTS
RULE4, INC.	1,896.00	PROFESSIONAL AND CONSULTING SERVICES
SENERGY PETROLEUM LLC	5,520.01	FUEL - DIESEL
SENERGY PETROLEUM LLC	24,501.60	FUEL - UNLEADED
SFA LLC	25,680.00	SPECIAL EVENTS
SILVA CONSTRUCTION INC	321,517.11	CAPITAL - SEWER & STORM SYSTEMS
SILVA CONSTRUCTION INC	670,583.87	CAPITAL - STREET IMPROVEMENTS
SMARTSHEET* SMARTSHEET	525.00	LEARNING AND EDUCATION
SOI*SNAP-ON INDUSTRIAL	649.76	SUPPLIES - REPAIR & MAINTENANCE
SOUTH SUBURBAN PARK AN	1,415.00	EMPLOYEE CLINIC
SP STENCILFAST	967.19	OFFICE SUPPLIES
SPEEDPRO DTC	1,230.24	PRINTING & DESIGN
SPI*DENVER WATER	8,394.14	WATER & SEWER
SSP* ACC FOUNDATION	510.00	LEARNING AND EDUCATION
STAPLES	603.72	OFFICE SUPPLIES
STATE CHEMIC*STATE CHE	3,050.42	SUPPLIES - BUILDING MATERIALS
STATEWIDE INTERNET PORTAL AUTHORITY	595.01	PROFESSIONAL AND CONSULTING SERVICES
STATEWIDE INTERNET PORTAL AUTHORITY	11,125.86	SOFTWARE MAINTENANCE & LICENSING
STRAWBERRIES CATERING	1,776.00	FINE ARTS COMMITTEE EVENTS
STREET SMART RENTALS LLC	36,855.00	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
STUDIO TECTONIC LLC	44,805.53	PROFESSIONAL AND CONSULTING SERVICES
SUPPLY 38, LLC	8,968.00	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
SUPPLYHOUSE.COM	1,428.84	SUPPLIES - BUILDING MATERIALS
SVEN	4,450.00	SPECIAL EVENTS
SWARCO AMERICA INC	3,062.50	SUPPLIES - TRAFFIC LANE MARKING
SYMMETRY ENERGY SOLUTIONS LLC	4,299.12	ELECTRICITY & GAS
TELESIGN API SERVICES	531.71	TELECOMMUNICATIONS
TFT PRODUCTIONS INC	9,900.00	PROFESSIONAL AND CONSULTING SERVICES
THE GOODYEAR TIRE & RUBBER COMPANY	2,840.90	TIRES
THE HOME DEPOT	687.00	JANITORIAL SUPPLIES
THE HOME DEPOT	501.46	PARTS BATTERIES SUPPLIES
THE HOME DEPOT	3,011.85	SUPPLIES - BUILDING MATERIALS
THE HOME DEPOT	1,148.00	SUPPLIES - COLLECTIONS
THE HOME DEPOT	588.95	SUPPLIES - FARM SITES
THE TERRACES ON PENNSYLVANIA SENIOR RESIDENCES, LLLP	1,978.35	PROFESSIONAL AND CONSULTING SERVICES
THE ZIMMERMAN AGENCY LLC	625.00	MARKETING SUPPLIES
THEOREM DESIGN GROUP INC	6,111.00	CAPITAL - BRIDGE IMPROVEMENTS
THEOREM DESIGN GROUP INC	1,866.50	CAPITAL - STREET MAINTENANCE
TOUCHWINDOW.COM	6,031.10	CAPITAL - BUILDING IMPROVEMENTS
TOWN HALL ARTS CENTER	1,243.56	COUNCIL OUTREACH
TRAFFIC SIGNAL CONTROLS INC	8,846.00	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
TRANE SUPPLY-111616	599.97	SUPPLIES - BUILDING MATERIALS
ULINE *SHIP SUPPLIES	1,347.96	COMMUNITY OUTREACH PROGRAMS
UNITED	851.69	LEARNING AND EDUCATION
UNITED RENTALS (NORTH AMERICA), INC.	3,278.01	SPECIAL EVENTS
UNIVERSAL PROTECTION SERVICE LP	6,376.00	PROFESSIONAL AND CONSULTING SERVICES
URBAN DRAINAGE & FLOOD CONTROL DISTRICT	666,667.00	CAPITAL - STREET IMPROVEMENTS
US POSTAL SERVICE	7,000.00	POSTAGE & FREIGHT
UTILITY NOTIFICATION CENTER OF COLORADO	928.49	PROFESSIONAL AND CONSULTING SERVICES
VERIZON	861.30	OUTSIDE LABOR/PARTS/VEHICLE WASH
VERIZON	5,156.93	TELECOMMUNICATIONS
VIA MOBILITY SERVICES	15,416.60	PROFESSIONAL AND CONSULTING SERVICES
VISION SERVICE PLAN	5,053.75	VISION ADMIN COSTS
WASTE CONNECTIONS	6,401.92	PROFESSIONAL AND CONSULTING SERVICES
WASTE MANAGEMENT OF COLORADO INC	3,147.80	PROFESSIONAL AND CONSULTING SERVICES
WEST PUBLISHING CORPORATION	1,075.19	BOOKS, MAGAZINES, SUBSCRIPTIONS

WESTWELCMWK	1,500.00	SPECIAL EVENTS
WEX BANK	508.61	FUEL - UNLEADED
WILD REPUBLIC FAIRE	694.61	MUSEUM GIFT STORE PURCHASES
WM.COM	4,101.86	TRASH & RECYCLE
WOLFCO COMMERCIAL SERV	900.00	BUILDING & PROPERTY MAINT & REPAIR
WORKTANGO	1,437.83	SOFTWARE MAINTENANCE & LICENSING
XCEL ENERGY	70,935.67	ELECTRICITY & GAS
XCEL ENERGY	61,464.82	STREET LIGHTING
XEROX BUSINESS SOLUTIONS SOUTHWEST	3,445.73	PRINTER SUPPLIES
ZERO	39,793.03	BENEFITS