

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

SUPPLIER	AMOUNT	DESCRIPTION
3 M COMPANY	2,376.30	SUPPLIES - TRAFFIC & STREET SIGNS
4IMPRINT, INC	768.99	EMPLOYEE WELLNESS PROGRAM
ADAMSON POLICE PRODUCT	895.00	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
ADAMSON POLICE PRODUCT	1,159.74	SUPPLIES - POLICE
ADVANCED ENGINEERING AND ENVIRONMENTAL SERVICES, LLC (AE2S)	8,205.00	PROFESSIONAL AND CONSULTING SERVICES
AECOM TECHNICAL SERVICES INC	27,319.70	CAPITAL - STREET IMPROVEMENTS
AIR SCIENCE	2,962.00	SUPPLIES - POLICE
ALFRED BENESCH & COMPANY	11,280.50	CAPITAL - STREET IMPROVEMENTS
ALHFAM	800.00	LEARNING AND EDUCATION
ALL SEASONS RENTALL	694.02	COUNCIL OUTREACH
ALL TRAFFIC DATA SERVICES, LLC	7,200.00	PROFESSIONAL AND CONSULTING SERVICES
ALL TRUCK AND TRAILER	1,083.88	PARTS BATTERIES SUPPLIES
ALSCO INC.	764.97	PROFESSIONAL AND CONSULTING SERVICES
ALSCO INC.	868.29	UNIFORMS
AMAZON	631.61	PARTS BATTERIES SUPPLIES
AMAZON	634.91	HARDWARE MAINTENANCE
AMAZON	675.09	UNIFORMS
AMAZON	747.62	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
AMAZON	762.95	SUPPLIES - BUILDING MATERIALS
AMAZON	1,023.97	SUPPLIES - POLICE
AMAZON	1,548.65	JANITORIAL SUPPLIES
AMAZON	3,231.05	OFFICE SUPPLIES
AMERICAN ASSOC OF MUSE	1,250.00	DUES & MEMBERSHIPS
AMERICAN ASSOC OF MUSE	2,875.00	PROFESSIONAL AND CONSULTING SERVICES
ANGEL ARMOR	1,274.11	SUPPLIES - POLICE
ANGEL ARMOR	2,510.11	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
ANGEL ARMOR LLC	1,789.15	CAPITAL - VEHICLES
AON CONSULTING INC	12,399.62	PROFESSIONAL AND CONSULTING SERVICES
APPLE	3,828.00	HARDWARE MAINTENANCE
ARAPAHOE COUNTY	3,000.00	SPECIAL EVENTS
ARAPAHOE COUNTY	5,000.00	PROFESSIONAL AND CONSULTING SERVICES
ARAPAHOE COUNTY FINANCE DEPARTMENT	96,387.37	ARAPAHOE COUNTY SALES TAX PAYABLE (SPEND)
ARAPAHOE COUNTY GOV'T RADIO SYSTEM	11,375.00	RADIO MAINTENANCE
ARAPAHOE COUNTY GOV'T RADIO SYSTEM	18,650.00	PROFESSIONAL AND CONSULTING SERVICES
ARAPAHOE MENTAL HEALTH CENTER INC.	20,029.60	PROFESSIONAL AND CONSULTING SERVICES
ARBO SPACE	698.10	UNIFORMS
AWL*PEARSON EDUCATION	995.96	SUPPLIES - EDUCATION
B&H PHOTO 800-606-696	3,736.49	SUPPLIES - REPAIR & MAINTENANCE
B2B PRIME*NA4SG3KK1	779.00	DUES & MEMBERSHIPS
BERNSTEIN AND ASSOCIATES, LLC	2,120.00	PROFESSIONAL AND CONSULTING SERVICES
BIL*PSYCHOLOGICAL DIME	1,620.67	PERSONNEL RECRUITMENT
BIL*PSYCHOLOGICAL DIME	3,009.82	PROFESSIONAL AND CONSULTING SERVICES
BOING US HOLDCO, INC	546.00	OUTSIDE LABOR/PARTS/VEHICLE WASH
BRINKMAN CONSULTING INC	6,500.00	PROFESSIONAL AND CONSULTING SERVICES
BRINKS INCORPORATED	700.68	BANK FEES
BRONCO CATASTROPHE SERVICES, INC	9,597.00	BUILDING & PROPERTY MAINT & REPAIR
BROWN AND CALDWELL(CORPORATION)	4,288.00	PROFESSIONAL AND CONSULTING SERVICES
BTAC UNITED ACQUISITION HOLDING COMPANY	6,750.00	SOFTWARE MAINTENANCE & LICENSING
BTS*HERITAGELANDSCAPE	3,448.77	SUPPLIES - GROUNDS IRRIGATION
BTS*TKELVATOR	7,662.88	BUILDING & PROPERTY MAINT & REPAIR
CANNON COCHRAN MANAGEMENT SERVICES	1,659.00	PROFESSIONAL AND CONSULTING SERVICES
CAREATC, INC.	54,775.79	EMPLOYEE CLINIC
CARROT FERTILITY INC	3,150.00	PROFESSIONAL AND CONSULTING SERVICES
CDW GOVT	545.84	HARDWARE MAINTENANCE
CDW GOVT	841.06	CAPITAL - INFORMATION TECHNOLOGY
CENTER FOR INTERNET SECURITY INC	4,200.00	SOFTWARE MAINTENANCE & LICENSING
CENTRIC ELEVATOR CORPORATION	6,721.00	CAPITAL - BUILDING IMPROVEMENTS
CENTURYLINK LUMEN	1,819.29	TELECOMMUNICATIONS
CHEM AQUA	511.66	BUILDING & PROPERTY MAINT & REPAIR
CHEYENNE MOUNTAIN RESO	4,172.28	LEARNING AND EDUCATION
CHOICE SCREENING INC	959.00	PHYSICAL EXAMS
CIGNA	508,841.78	BENEFITS
CODE-4 COUNSELING,	2,310.00	PROFESSIONAL AND CONSULTING SERVICES
COGNIZANT TECHNOLOGY SOLUTIONS US CORP	4,522.75	SOFTWARE MAINTENANCE & LICENSING
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	5,114.81	COLONIAL INSURANCE
COLORADO CHASSIS SERVI	3,355.61	OUTSIDE LABOR/PARTS/VEHICLE WASH
COLORADO INTERACTIVE LLC	12,690.16	REFUNDS - SALES TAX
COLORADO INTERGOVERNMENTAL RISK SHARING AGENCY	11,163.18	SELF INSURANCE.CITY
COLORADO SKAGGS PUBLIC	6,208.28	UNIFORMS
COMBINED SYSTEMS INC	2,283.90	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
COMBINED SYSTEMS INC	11,734.10	SUPPLIES - POLICE
COMBINED SYSTEMS INC	895.00	LEARNING AND EDUCATION
COMCAST BUSINESS	2,966.30	TELECOMMUNICATIONS
COMMUNITY PLANNING STRATEGIES LLC	1,007.00	PROFESSIONAL AND CONSULTING SERVICES
CORE CONSULTANT INC	1,735.00	PROFESSIONAL AND CONSULTING SERVICES
CPPC CVENT* COLORADO P	675.00	LEARNING AND EDUCATION
CSU CIVIL ENGINEERING	500.00	LEARNING AND EDUCATION
CULTIVATOR ADVERTI	1,707.75	PROFESSIONAL AND CONSULTING SERVICES
CURRIER, BENJAMIN E.	1,527.68	PROFESSIONAL AND CONSULTING SERVICES

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SUPPLIER	AMOUNT	DESCRIPTION
DAHILL OFFICE TECHNOLOGY CORPORATION	3,788.98	PRINTER SUPPLIES
DAVID EVANS AND ASSOCIATES INC	2,800.50	CAPITAL - STREET MAINTENANCE
DAVID EVANS AND ASSOCIATES INC	15,556.00	PROFESSIONAL AND CONSULTING SERVICES
DAVID EVANS AND ASSOCIATES INC	39,556.95	CAPITAL - STREET IMPROVEMENTS
DBC IRRIGATION SUPPLY	1,060.76	SUPPLIES - GROUNDS IRRIGATION
DEFEET DEFEET	583.27	OFFICE SUPPLIES
DELTA DENTAL	33,760.54	BENEFITS
DENVER INDUSTRIAL SALE	1,293.50	SUPPLIES - ASPHALT & PAVING
DENVER WATER	23,942.48	WATER & SEWER
DH PACE/ANKMAR*SVC	2,006.44	PROFESSIONAL AND CONSULTING SERVICES
DIVERSIFIED BODY AND PAINT	9,156.16	SELF INSURANCE.CITY
DRIVETEAM AKRON LL	795.00	LEARNING AND EDUCATION
DUKES ROOT CONTROL, IN	1,982.75	SUPPLIES - REPAIR & MAINTENANCE
E&G TERMINAL CORPORATI	2,538.83	PARTS BATTERIES SUPPLIES
EAST PENN DENVER	2,298.99	PARTS BATTERIES SUPPLIES
EASY ICE	500.00	PROFESSIONAL AND CONSULTING SERVICES
ECONOMIC DEVELOPERS CO	975.00	LEARNING AND EDUCATION
ELDORADO HOTEL & SPA	520.87	LEARNING AND EDUCATION
EMGOVPOWER LLC	5,400.00	SOFTWARE MAINTENANCE & LICENSING
EMICH CHEVROLET	1,714.17	PARTS BATTERIES SUPPLIES
EMPLOYERS COUNCIL SERVICES INC	1,819.80	PROFESSIONAL AND CONSULTING SERVICES
EMPLOYMENT MATTERS LLC	570.00	EMPLOYEE TRAININGS
EON OFFICE	527.65	OFFICE SUPPLIES
EP BLAZER LLC	72,197.00	CAPITAL - VEHICLES
ETI LIGHTING LLC	19,599.32	CAPITAL - VEHICLES
EWING IRRIGATION	660.50	SUPPLIES - GROUNDS HORTICULTURE
EWING IRRIGATION	847.50	COMMUNITY GARDENS
FALKENSTINE KRISTA S.	3,000.00	PROFESSIONAL AND CONSULTING SERVICES
FARIS MACHINERY	1,402.45	PARTS BATTERIES SUPPLIES
FARM DEALER	822.65	PARTS BATTERIES SUPPLIES
FAST FARM CONCEPTS LLC	4,925.00	BUSINESS MEETINGS
FASTSIGNS ENGLEWOOD-LI	769.33	PROFESSIONAL AND CONSULTING SERVICES
FBI LEEDA INC	795.00	LEARNING AND EDUCATION
FELSBURG HOLT & ULLEVIG INC	2,997.50	PROFESSIONAL AND CONSULTING SERVICES
FILEONQ	1,715.00	SOFTWARE MAINTENANCE & LICENSING
FORM WORKS DESIGN GROUP	4,080.00	PROFESSIONAL AND CONSULTING SERVICES
FRANCISCO I ALDERETE	13,420.00	JANITORIAL SERVICES
GEOCAL, INC.	10,421.00	CAPITAL - STREET IMPROVEMENTS
GLOBAL MACHINERY INVESTORS LTD.	84,735.20	PROFESSIONAL AND CONSULTING SERVICES
GOODYEAR COMMERCIAL TI	1,117.00	TIRES
GOURMET FOR GOOD	754.80	FINE ARTS COMMITTEE EVENTS
GOURMET FOR GOOD	778.77	PROFESSIONAL AND CONSULTING SERVICES
GPJ*WORKDAY RISING	4,190.00	LEARNING AND EDUCATION
HANDPRINT ARCHITECTURE INC	8,440.00	PROFESSIONAL AND CONSULTING SERVICES
HAYCO OF COLORADO	4,679.00	FEED
HDR ENGINEERING INC.	38,117.17	PROFESSIONAL AND CONSULTING SERVICES
HDR ENGINEERING INC.	96,857.89	CAPITAL - STREET IMPROVEMENTS
HILTON HOTELS	753.30	LEARNING AND EDUCATION
HOME DEPOT	682.26	SUPPLIES - REPAIR & MAINTENANCE
HOME DEPOT	1,139.62	SUPPLIES - BUILDING MATERIALS
HOME DEPOT	1,253.93	BUILDING & PROPERTY MAINT & REPAIR
HOME DEPOT	1,268.03	JANITORIAL SUPPLIES
HONNIBROOK LLC	11,705.00	COMMUNITY GRANTS & INCENTIVES
HOO*HOOTSUITE INC	1,494.00	SOFTWARE MAINTENANCE & LICENSING
HRLETF	2,240.00	PROFESSIONAL AND CONSULTING SERVICES
HYATT REGENCY INDIANAP	663.39	LEARNING AND EDUCATION
I2G DENVER POPS LLC	705.00	OFFICE SUPPLIES
ICMA ONLINE	3,800.00	DUES & MEMBERSHIPS
IMPRINTS LITTLETON	556.56	SUPPLIES - POLICE
INGRAM LIBRARY SERVICE	1,736.88	SUPPLIES - PROGRAMMING & PROCESSING
INGRAM LIBRARY SERVICE	16,395.63	COLLECTION MATERIALS
INTERGROUP INC	10,180.00	CAPITAL - BUILDING IMPROVEMENTS
INTERSTATE BATTERIES	820.98	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
J & A TRAFFIC PRODUCTS	3,950.25	SUPPLIES - TRAFFIC & STREET SIGNS
JALISCO INTERNATIONAL, INC.	6,907.00	CAPITAL - STREET MAINTENANCE
JALISCO INTERNATIONAL, INC.	168,584.64	CAPITAL - STREET IMPROVEMENTS
JANWAY COMPANY	1,748.20	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
JAY DEE CLEANING & RESTORATION INC	5,125.00	JANITORIAL SERVICES
JIM'S PRIDE LANDSCAPING AND MAINTENANCE, INC.	13,222.52	PROFESSIONAL AND CONSULTING SERVICES
JOHN ELWAY CHEVROLET -	750.87	PARTS BATTERIES SUPPLIES
KANOPY INC.	4,000.00	COLLECTION MATERIALS - DIGITAL
KEESEN LANDSCAPE MANAGEMENT INC	5,295.00	ENVIRONMENTAL & CODE ENFORCEMENT
KENZ & LESLIE DIST	555.85	PARTS BATTERIES SUPPLIES
KGA-FLG LLC	63,369.00	CAPITAL - VEHICLES
KIEWIT INFRASTRUCTURE CO	2,242.10	SUPPLIES - ASPHALT & PAVING
LEWIS, RICK	3,725.00	SPECIAL EVENTS
LEXISNEXIS RISK SOL	1,223.86	SOFTWARE MAINTENANCE & LICENSING
LIGHTHOUSE TRANSPORTATION GROUP, LLC	5,929.00	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
LITTLETON BUSINESS	4,500.00	COUNCIL OUTREACH

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<b>SUPPLIER</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
LITTLETON BUSINESS CHAMBER	6,954.08	COMMUNITY GRANTS & INCENTIVES
LM LITTLETON LLC	6,867.14	COMMUNITY GRANTS & INCENTIVES
LOWES #02419*	530.94	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	3,138.00	TRAFFIC SIGNAL SYSTEM MAINTENANCE
LW ENTERPRISES INC	7,100.00	PROFESSIONAL AND CONSULTING SERVICES
MATT FERLAND MATCO	629.95	SUPPLIES - REPAIR & MAINTENANCE
MCCANDLESS TRUCK CENTE	12,360.04	OUTSIDE LABOR/PARTS/VEHICLE WASH
MCCANDLESS TRUCK CENTER LLC	165,881.52	CAPITAL - VEHICLES
MICHAEL BAKER INTERNATIONAL INC	101,064.09	CAPITAL - STREET IMPROVEMENTS
MIDWEST TAPE LLC	1,375.61	COLLECTION MATERIALS
MIDWEST TAPE LLC	2,393.35	COLLECTION MATERIALS - DIGITAL
MILES PARTNERSHIP LLC	765.00	MARKETING SUPPLIES
MINES & ASSOCIATES PC	1,717.89	EMPLOYEE ASSISTANCE PROGRAM
MINITRENCHER	3,350.00	PROFESSIONAL AND CONSULTING SERVICES
MINUTEMAN PRESS DENVER	3,385.83	PRINTING & DESIGN
MO FINANCIAL LLC	12,787.50	PROFESSIONAL AND CONSULTING SERVICES
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	918.97	UNIFORMS
NASSCO, INC.	2,015.00	LEARNING AND EDUCATION
NATIONAL LE	2,230.00	LEARNING AND EDUCATION
NET2PHONE INC	9,848.44	TELECOMMUNICATIONS
NETELLIGENT CORPORATION	6,446.00	TELECOMMUNICATIONS
ODP BUS SOL LLC	694.20	PRINTING & DESIGN
ODP BUS SOL LLC	844.75	OFFICE SUPPLIES
ON-DEMAND CONCRETE	1,316.64	BUILDING & PROPERTY MAINT & REPAIR
OPERATIONAL DETACHMENT XRAY	20,000.00	PROFESSIONAL AND CONSULTING SERVICES
ORKIN LLC 002	925.98	PROFESSIONAL AND CONSULTING SERVICES
OVERDRIVE DIST	1,298.43	COLLECTION MATERIALS
P&M HOLDING GROUP LLP	42,500.00	AUDIT SERVICES
PIZZA HUT	858.38	COUNCIL OUTREACH
PLUMB MARKETING	1,803.22	PROFESSIONAL AND CONSULTING SERVICES
PLUMB MARKETING	13,938.80	PRINTING & DESIGN
POLIMORPHIC, INC	20,300.02	SOFTWARE MAINTENANCE & LICENSING
POLIMORPHIC, INC	45,499.98	TELECOMMUNICATIONS
POWER SYSTEMS WEST LLC	1,611.41	OUTSIDE LABOR/PARTS/VEHICLE WASH
PRO-TECH SECURITY SALE	2,172.27	SUPPLIES - POLICE
QDOBA 2003 ONLINE	542.95	BUSINESS MEETINGS
QP SERVICES, LLC	35,570.27	REPAIR & MAINTENANCE PROJECTS
RENKA EVAN	500.00	CAPITAL - VEHICLES
RICKER CUNNINGHAM LLC	6,250.00	PROFESSIONAL AND CONSULTING SERVICES
RIDGECREST PRODUCT	884.00	SUPPLIES - POLICE
RULE4, INC.	1,896.00	PROFESSIONAL AND CONSULTING SERVICES
SAFEBUILT COLORADO, LLC	1,200.00	PROFESSIONAL AND CONSULTING SERVICES
SAMS CLUB	508.60	SUPPLIES - EDUCATION
SCL HEALTH MEDICAL GROUP DENVER LLC	1,775.10	PHYSICAL EXAMS
SCRAPS LTD	900.00	COMMUNITY GARDENS
SENERGY PETROLEUM LLC	13,281.74	FUEL - UNLEADED
SFA LLC	1,600.00	BUSINESS MEETINGS
SHI INTERNATIONAL CORP	18,628.96	SOFTWARE MAINTENANCE & LICENSING
SIGN SOLUTIONS USA LLC	3,362.57	SUPPLIES - TRAFFIC & STREET SIGNS
SILVERCROWN LANDSCAPE	600.00	EDUCATIONAL PROGRAMS
SIRCHIE ACQUISITION CO	813.24	SUPPLIES - POLICE
SOUTH SUBURBAN PARK AN	1,415.00	EMPLOYEE CLINIC
SOUTH SUBURBAN PARK AND RECREATION DISTRICT	1,200.00	BOARDS & COMMISSIONS
SOUTHWEST	1,116.92	LEARNING AND EDUCATION
SPI*DENVER WATER	632.32	PROFESSIONAL AND CONSULTING SERVICES
SPI*DENVER WATER	8,963.77	WATER & SEWER
STEAMBOAT MTN RESERVAT	945.48	LEARNING AND EDUCATION
SUPERION LLC A CENTRALSQUARE COMPANY	53,969.93	SOFTWARE MAINTENANCE & LICENSING
SUPPLYHOUSE.COM	522.58	SUPPLIES - BUILDING MATERIALS
SWARCO AMERICA INC	16,793.00	SUPPLIES - TRAFFIC LANE MARKING
SYMMETRY ENERGY SOLUTIONS LLC	7,706.37	ELECTRICITY & GAS
TELESIGN API SERVICES	530.81	TELECOMMUNICATIONS
THE ARTWORKS UNLIM	935.48	PARTS BATTERIES SUPPLIES
THE MASTERS TOUCH LLC	8,318.02	PROFESSIONAL AND CONSULTING SERVICES
THE ZIMMERMAN AGENCY LLC	625.00	MARKETING SUPPLIES
THEOREM DESIGN GROUP INC	5,238.50	CAPITAL - BRIDGE IMPROVEMENTS
THEOREM DESIGN GROUP INC	33,028.73	CAPITAL - STREET MAINTENANCE
TRALIAANT OPERATING LLC	9,850.00	SOFTWARE MAINTENANCE & LICENSING
TRANE US INC COMMERCIA	4,669.00	PROFESSIONAL AND CONSULTING SERVICES
TRANE US INC COMMERCIA	7,395.56	SUPPLIES - BUILDING MATERIALS
TRITECH SOFTWARE SYSTEMS	28,675.58	SOFTWARE MAINTENANCE & LICENSING
TYLER TECHNOLOGIES INC	63,325.44	SOFTWARE MAINTENANCE & LICENSING
UBEO WEST, LLC	1,409.04	SUPPLIES - BUILDING MATERIALS
ULINE *SHIP SUPPLIES	904.83	SUPPLIES - POLICE
UNITED	1,721.32	LEARNING AND EDUCATION
UNIVERSAL PROTECTION SERVICE LP	13,339.79	PROFESSIONAL AND CONSULTING SERVICES
URBAN DRAINAGE & FLOOD CONTROL DISTRICT	1,054,039.75	CAPITAL - STREET IMPROVEMENTS
URBAN DRAINAGE & FLOOD CONTROL DISTRICT	3,162,119.25	CAPITAL - IMPROVEMENTS (OTHER THAN BUILDINGS)
URSUA JOSE	4,658.02	COMMUNITY GRANTS & INCENTIVES

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<b>SUPPLIER</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
US POSTAL SERVICE	7,000.00	POSTAGE & FREIGHT
UTILITY NOTIFICATION CENTER OF COLORADO	934.69	PROFESSIONAL AND CONSULTING SERVICES
VAL*WINE COUNTRY INN	660.00	LEARNING AND EDUCATION
VERIZON	861.30	OUTSIDE LABOR/PARTS/VEHICLE WASH
VERIZON	9,969.89	TELECOMMUNICATIONS
VISION SERVICE PLAN	5,066.89	VISION ADMIN COSTS
WASTE MANAGEMENT OF COLORADO INC	6,142.04	PROFESSIONAL AND CONSULTING SERVICES
WASTE MANAGEMENT OF COLORADO INC	2,827.60	TRASH & RECYCLE
WAXIE SANITARY SUPPLY	1,849.67	JANITORIAL SUPPLIES
WEATHERTECH	2,881.85	CAPITAL - VEHICLES
WELLS FARGO FINANCIAL LEASING INC	4,899.17	COPIER RENT
WEST PUBLISHING CORPORATION	918.38	BOOKS, MAGAZINES, SUBSCRIPTIONS
WESTERN STATES LAND SERVICES LLC	671.23	CAPITAL - STREET MAINTENANCE
WWW.APWA.NET	7,378.00	DUES & MEMBERSHIPS
XCEL ENERGY	74,300.27	STREET LIGHTING
XCEL ENERGY	94,242.98	ELECTRICITY & GAS
ZERO CARD	102,017.12	BENEFITS