

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 MARCH 2025:

SUPPLIER	AMOUNT	DESRPTION
5.11 TACTICAL	1,379.97	UNIFORMS
ABDULLA HUSAIN	5,000.00	COMMUNITY GRANTS & INCENTIVES
AIR CANADA	649.21	LEARNING AND EDUCATION
ALFRED BENESCH & COMPANY	910.00	CAPITAL - BRIDGE IMPROVEMENTS
ALFRED BENESCH & COMPANY	2,376.00	CAPITAL - PAVEMENT MANAGEMENT
ALFRED BENESCH & COMPANY	43,650.00	CAPITAL - STREET IMPROVEMENTS
ALL TRUCK AND TRAILER	822.98	PARTS BATTERIES SUPPLIES
ALLISON KATIE	1,145.76	PROFESSIONAL AND CONSULTING SERVICES
ALPHA FACILITIES SOLUTIONS, LLC	7,265.96	CAPITAL - BUILDING IMPROVEMENTS
AMAZON	655.62	JANITORIAL SUPPLIES
AMAZON	767.44	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
AMAZON	788.32	SUPPLIES - COLLECTIONS
AMAZON	981.57	SUPPLIES - POLICE
AMAZON	1,514.16	UNIFORMS
AMAZON	3,257.43	OFFICE SUPPLIES
AMERICAN AIRLINES	546.37	LEARNING AND EDUCATION
AMERICAN PLANNING ASSOCIATION	2,355.00	LEARNING AND EDUCATION
AON CONSULTING INC	11,920.12	PROFESSIONAL AND CONSULTING SERVICES
ARAPAHOE COUNTY FINANCE DEPARTMENT	13,560.07	ARAPAHOE COUNTY SALES TAX PAYABLE (SPEND)
ARAPAHOE COUNTY SHERIFF'S OFFICE	66,691.00	PROFESSIONAL AND CONSULTING SERVICES
ARAPAHOE MENTAL HEALTH CENTER INC.	45,757.28	PROFESSIONAL AND CONSULTING SERVICES
ARAPAHOE RENTAL	986.00	RENTALS
ARMY NAVY SURPLUS STOR	524.96	UNIFORMS
AV TECH ELECTRONICS INC	4,086.10	PARTS BATTERIES SUPPLIES
AV TECH ELECTRONICS INC	43,055.76	CAPITAL - VEHICLES
AZTEC CONSULTANTS INC	3,500.00	REPAIR & MAINTENANCE PROJECTS
BAKER & TAYLOR - BOOKS	1,103.05	COLLECTION MATERIALS
BCS*SEMSWA CO TC	772.43	DUES & MEMBERSHIPS
BEARCOM GROUP, INC. -	677.74	PARTS BATTERIES SUPPLIES
BEAVER RUN RESORT	2,442.12	LEARNING AND EDUCATION
BERNSTEIN AND ASSOCIATES, LLC	760.00	PROFESSIONAL AND CONSULTING SERVICES
BIGFOOT MOBILE SYS	641.69	SUPPLIES - REPAIR & MAINTENANCE
BLUDOT TECHNOLOGIES INC	20,000.00	MARKETING SUPPLIES
BLUE360 MEDIA LLC	1,610.00	SUPPLIES - POLICE
BOING US HOLDCO, INC	1,400.00	OUTSIDE LABOR/PARTS/VEHICLE WASH
BOUNCEPAD NA	505.00	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
BRIDGE HOUSE	296,831.23	PROFESSIONAL AND CONSULTING SERVICES
BRINKS INCORPORATED	636.99	BANK FEES
BRODART SUPPLIES	865.45	SUPPLIES - PROGRAMMING & PROCESSING
BUCKEYE INTRNATNL HQ A	806.02	JANITORIAL SUPPLIES
BUMBAKINI, LIONNEL	1,500.00	SUPPLIES - EXHIBITS
C&L WATER SOLUTIONS INC	44,525.47	CAPITAL - STREET IMPROVEMENTS
CANNON COCHRAN MANAGEMENT SERVICES	1,659.00	PROFESSIONAL AND CONSULTING SERVICES
CAREATC, INC.	64,544.73	EMPLOYEE CLINIC
CARROT FERTILITY INC	12,600.00	PROFESSIONAL AND CONSULTING SERVICES
CDW GOVT	2,703.22	HARDWARE MAINTENANCE
CENTURYLINK LUMEN	2,047.22	TELECOMMUNICATIONS
CGRS INC	925.00	OUTSIDE LABOR/PARTS/VEHICLE WASH
CHEM AQUA	511.66	BUILDING & PROPERTY MAINT & REPAIR
CHOICE SCREENING INC	599.00	PHYSICAL EXAMS
CIGNA	537,326.10	BENEFITS
CITY OF ENGLEWOOD-FINANCE	18,500.00	SPECIAL EVENTS
CO ASPHALT ASSOC 1	550.00	LEARNING AND EDUCATION
CODE-4 COUNSELING	1,540.00	PROFESSIONAL AND CONSULTING SERVICES
COGENT INC	2,704.71	SUPPLIES - PUMP STATION MAINTENANCE
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	3,777.42	COLONIAL INSURANCE
COLORADO LIBRARY CONSORTIUM	3,446.41	COLLECTION MATERIALS - DIGITAL
COLORADO MUNICIPAL	1,610.00	LEARNING AND EDUCATION
COLORADO SKAGGS PUBLIC	5,161.75	UNIFORMS
COMBINED SYSTEMS INC	4,743.90	SUPPLIES - POLICE
COMMUNITY PLANNING STRATEGIES LLC	7,922.00	PROFESSIONAL AND CONSULTING SERVICES
CUES INC	7,283.00	CAPITAL - INFORMATION TECHNOLOGY
DANIELS LONG AUTOMOTIVE LLC	140,171.00	CAPITAL - VEHICLES
DAVID EVANS AND ASSOCIATES INC	5,845.00	CAPITAL - STREET MAINTENANCE
DAVID EVANS AND ASSOCIATES INC	13,647.00	CAPITAL - STREET IMPROVEMENTS
DAVID EVANS AND ASSOCIATES INC	19,681.00	PROFESSIONAL AND CONSULTING SERVICES
DELTA DENTAL	30,960.71	BENEFITS
DEMCO INC	14,442.69	CAPITAL - BUILDING IMPROVEMENTS
DENVER INDUSTRIAL SALE	597.00	SUPPLIES - ASHPHALT & PAVING
DH PACE/ANKMAR*GRP	1,566.60	PROFESSIONAL AND CONSULTING SERVICES
DHE COMPUTER SYSTEMS LLC	46,640.00	SUPPLIES - POLICE
DMI* DELL K-12/GOVT	3,035.15	HARDWARE MAINTENANCE
DOCUVAULT DELAWARE VAL	609.65	PROFESSIONAL AND CONSULTING SERVICES
DRIFTWOOD INTEGRAT	5,433.75	PROFESSIONAL AND CONSULTING SERVICES
E&G TERMINAL CORPORATI	1,774.80	PARTS BATTERIES SUPPLIES

SUPPLIER	AMOUNT	DESCRIPTION
E&M CONCRETE, LLC	3,254.09	CAPITAL - IMPROVEMENTS (OTHER THAN BUILDINGS)
E&M CONCRETE, LLC	55,455.41	CAPITAL - PAVEMENT MANAGEMENT
EB *COLORADO-WYOMING A	537.22	LEARNING AND EDUCATION
ENCODEPLUS LLC	594.00	SOFTWARE MAINTENANCE & LICENSING
ENTENMANN-ROVIN CO.	1,794.00	SUPPLIES - POLICE
ENVIRO SAFETY PRODUCTS	12,299.70	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
EP BLAZER LLC	107,538.00	CAPITAL - VEHICLES
ESSENTIAL CONTRACTORS	167,247.50	CAPITAL - STREET IMPROVEMENTS
FACILITIES CONTRACTING INC	3,936.25	PROFESSIONAL AND CONSULTING SERVICES
FBI LEEDA INC	1,245.00	LEARNING AND EDUCATION
FELSBURG HOLT & ULLEVIG INC	10,875.10	PROFESSIONAL AND CONSULTING SERVICES
FIFTH ASSET INC.	8,750.00	PROFESSIONAL AND CONSULTING SERVICES
FILEONQ	1,715.00	SOFTWARE MAINTENANCE & LICENSING
FITNESS GALLERY	2,279.00	PROFESSIONAL AND CONSULTING SERVICES
FOCUS PRESS PRINTE	2,753.41	PROFESSIONAL AND CONSULTING SERVICES
FORCE AMER. DISTRIBUTI	1,759.96	PARTS BATTERIES SUPPLIES
FP *ALTITUDE SIGNAL,	2,928.79	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
FRANCISCO I ALDERETE	12,980.00	JANITORIAL SERVICES
FRIENDS OF THE LITTLETON LIBRARY AND MUSEUM	804.00	FRIENDS OF THE LIBRARY AND MUSEUM
GALLS	648.99	UNIFORMS
GAMESTOP	1,169.14	COLLECTION MATERIALS
GEN DIGITAL INC	2,061.49	IDENTITY THEFT INSURANCE
GETTYIMAGES	3,622.50	SUPPLIES - EXHIBITS
GOODYEAR COMMERCIAL TI	4,906.05	TIRES
GRADUATEINK	582.98	SUPPLIES - POLICE
GRANICUS LLC	8,435.85	SOFTWARE MAINTENANCE & LICENSING
GROUND ENGINEERING CONSULTANTS INC	1,345.00	CAPITAL - STREET IMPROVEMENTS
HAYCO OF COLORADO	4,269.50	FEED
HDR ENGINEERING INC.	22,385.27	CAPITAL - STREET IMPROVEMENTS
HDR ENGINEERING INC.	31,595.50	PROFESSIONAL AND CONSULTING SERVICES
HIGHLANDS RANCH LAW ENFORCMENT TRAINING FOUNDATION	28,475.00	PROFESSIONAL AND CONSULTING SERVICES
HILTON	1,067.86	LEARNING AND EDUCATION
HOME DEPOT	536.70	DEPOT OPERATION
HOME DEPOT	1,576.29	SUPPLIES - REPAIR & MAINTENANCE
HOME DEPOT	1,955.85	SUPPLIES - BUILDING MATERIALS
HILTON	2,815.34	LEARNING AND EDUCATION
HYDROPOINT DATA SYSTEMS INC	26,626.41	CAPITAL - BUILDING IMPROVEMENTS
IMPRINTS LITTLETON	2,837.82	SUPPLIES - POLICE
INGRAM LIBRARY SERVICE	1,300.95	SUPPLIES - PROGRAMMING & PROCESSING
INGRAM LIBRARY SERVICE	7,203.94	COLLECTION MATERIALS
INSIGHT PUBLIC SECTOR	9,749.77	SOFTWARE MAINTENANCE & LICENSING
INTELLIGENT COMMER	2,317.50	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
ITS PLUS, INC.	1,780.00	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
JAZZ CAR WASH & DETAIL	534.00	OUTSIDE LABOR/PARTS/VEHICLE WASH
JIMMY JOHNS	653.33	SUPPLIES - POLICE
JOHN ELWAY CHEVROLET	935.62	PARTS BATTERIES SUPPLIES
JOHNSON STORAGE & MOVI	2,912.13	PROFESSIONAL AND CONSULTING SERVICES
KIMPTON HOTEL MONACO D	5,353.54	PROFESSIONAL AND CONSULTING SERVICES
KORE ESSENTIALS	840.00	UNIFORMS
KUMAR & ASSOCIATES INC	8,000.00	PROFESSIONAL AND CONSULTING SERVICES
LAMARS DONUTS 42	1,282.65	EMPLOYEE RECOGNITION
LANDMARK LINCOLN	893.75	PARTS BATTERIES SUPPLIES
LAW OFFICE OF KHALID JBILI LLC	1,200.00	PROFESSIONAL AND CONSULTING SERVICES
LAW OFFICE OF KHALID JBILI LLC	3,700.00	DEFENSE COUNSEL FIRST APPEARANCE
LEWIS & CLUCK LLC	2,067.04	FEED
LEXISNEXIS RISK SOL	3,619.22	SOFTWARE MAINTENANCE & LICENSING
LIBDATA	1,200.00	SOFTWARE MAINTENANCE & LICENSING
LINGO TELECOM LLC	5,489.06	TELECOMMUNICATIONS
LITTLETON BUSINESS CHAMBER	2,150.00	LOCAL PARTNERSHIP FUNDING
LITTLETON BUSINESS CHAMBER	2,500.00	DUES & MEMBERSHIPS
LITTLETON BUSINESS CHAMBER	6,954.08	COMMUNITY GRANTS & INCENTIVES
LITTLETON HOUSING AUTHORITY	400,000.00	PROFESSIONAL AND CONSULTING SERVICES
LITTLETON IMMIGRANT INTEGRATION INITIATIVE	1,600.00	LOCAL PARTNERSHIP FUNDING
LIVABLE CITIES STUDIO INC	3,702.50	CAPITAL - IMPROVEMENTS (OTHER THAN BUILDINGS)
LOS COMPITAS 1	576.17	SUPPLIES - POLICE
LOUS GLOVES	693.00	SUPPLIES - POLICE
LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	995.00	TRAFFIC SIGNAL SYSTEM MAINTENANCE
MAD GREENS B	1,189.34	BUSINESS MEETINGS
MALLORY SAFETY AND SUPPLY LLC	1,048.83	SUPPLIES - REPAIR & MAINTENANCE
MCCI LLC	23,142.95	SOFTWARE MAINTENANCE & LICENSING
MCIMETRO ACCESS TRANSMISSION SERVICES CORP	41,644.00	CAPITAL - TRAFFIC SIGNALS
MELISSA & DOUG	911.35	MUSEUM GIFT STORE PURCHASES
MICHAEL BAKER INTERNATIONAL INC	16,998.25	CAPITAL - STREET IMPROVEMENTS
MIDWEST TAPE LLC	4,650.71	COLLECTION MATERIALS - DIGITAL
MINES & ASSOCIATES PC	1,717.89	EMPLOYEE ASSISTANCE PROGRAM
MINUTEMAN PRESS DENVER	2,920.30	PRINTING & DESIGN
MO FINANCIAL LLC	22,725.00	PROFESSIONAL AND CONSULTING SERVICES
MOTOROLA SOLUTIONS INC	41,559.08	CAPITAL - VEHICLES

SUPPLIER	AMOUNT	DESCRIPTION
MOUNTAIN STATE EMPLOYEE	550.00	PROFESSIONAL AND CONSULTING SERVICES
NASTT	950.00	LEARNING AND EDUCATION
NET2PHONE INC	4,941.31	TELECOMMUNICATIONS
NETELLIGENT CORPORATION	6,446.00	TELECOMMUNICATIONS
OAKBROOK HOMEOWNERS ASSOCIATION	500.00	PROFESSIONAL AND CONSULTING SERVICES
OFFICE DEPOT	573.19	OFFICE SUPPLIES
PACE SYSTEMS INC	1,680.00	SOFTWARE MAINTENANCE & LICENSING
PD PROGRAMMING INC	2,697.00	SOFTWARE MAINTENANCE & LICENSING
PEARSON EDUCATION	701.11	SUPPLIES - EDUCATION
PITNEY BOWES	1,748.50	POSTAGE & FREIGHT
PLUMB MARKETING	1,803.02	PROFESSIONAL AND CONSULTING SERVICES
POWERDMS INC	1,589.54	SOFTWARE MAINTENANCE & LICENSING
PROQUEST LLC	3,273.19	COLLECTION MATERIALS - DIGITAL
ROCKY MOUNTAIN FOR	5,975.75	BUILDING & PROPERTY MAINT & REPAIR
RULE4, INC.	1,896.00	PROFESSIONAL AND CONSULTING SERVICES
SAMBA HOLDINGS INC	658.80	SAFETY COMMITTEE
SAVATREE - TREE & L	9,243.00	PROFESSIONAL AND CONSULTING SERVICES
SEDALIA LANDFILL	700.86	PROFESSIONAL AND CONSULTING SERVICES
SENCOMMUNICATIONS	532.85	CAPITAL - INFORMATION TECHNOLOGY
SENERGY PETROLEUM LLC	8,932.62	FUEL - DIESEL
SENERGY PETROLEUM LLC	45,322.77	FUEL - UNLEADED
SHIELD616	1,277.30	PERSONNEL RECRUITMENT
SIGN SOLUTIONS USA LLC	8,574.09	SUPPLIES - TRAFFIC & STREET SIGNS
SILVERCROWN LANDSCAPE	637.92	BUILDING & PROPERTY MAINT & REPAIR
SIRCHIE ACQUISITION CO	1,405.48	SUPPLIES - POLICE
SITEONE LANDSCAPE SUPP	1,306.28	SUPPLIES - GROUNDS HORTICULTURE
SKYLINE LIGHTING & ELECTRIC	5,163.72	PROFESSIONAL AND CONSULTING SERVICES
SMITHSONIAN AFFILIATIONS	3,000.00	DUES & MEMBERSHIPS
SOUTH SUBURBAN PARK AND RECREATION DISTRICT	1,415.00	EMPLOYEE CLINIC
SOUTH SUBURBAN PARK AND RECREATION DISTRICT	23,839.25	PROFESSIONAL AND CONSULTING SERVICES
SOUTH SUBURBAN PARK AND RECREATION DISTRICT	87,846.26	CAPITAL - IMPROVEMENTS (OTHER THAN BUILDINGS)
SOUTH SUBURBAN PARK AND RECREATION DISTRICT	415,832.75	SOUTH PLATTE PARK
SOUTHWEST	1,728.83	LEARNING AND EDUCATION
SOUTHWEST METROPOLITAN WATER & SANITATION DIST	7,500.00	RENTALS
SPECIALTY INCENTIVES	946.39	SUPPLIES - POLICE
SPECTRUM GENERAL CONTRACTORS, INC.	93,100.00	CAPITAL - BUILDING IMPROVEMENTS
SPI*DENVER WATER	955.12	PROFESSIONAL AND CONSULTING SERVICES
SPI*DENVER WATER	3,097.17	WATER & SEWER
STATE OF COLORADO	23,896.32	RENTALS
STRUCTURES, INC.	19,141.47	CAPITAL - BRIDGE IMPROVEMENTS
STUDIO TECTONIC LLC	1,644.25	CAPITAL - BUILDING IMPROVEMENTS
SUPERTREES INCORPORATED	15,550.00	CAPITAL - STREET IMPROVEMENTS
SUPERTREES INCORPORATED	19,184.00	PROFESSIONAL AND CONSULTING SERVICES
SWARCO AMERICA INC	1,501.50	SUPPLIES - TRAFFIC LANE MARKING
SYMMETRY ENERGY SOLUTIONS LLC	40,649.47	ELECTRICITY & GAS
TAFT ENGINEERING	15,756.36	CAPITAL - BUILDING IMPROVEMENTS
TELESIGN API SERVICES	508.26	TELECOMMUNICATIONS
THE ARTWORKS UNLIM	4,159.00	OUTSIDE LABOR/PARTS/VEHICLE WASH
THE FRUIT GUYS LL	1,312.00	EMPLOYEE WELLNESS PROGRAM
THE PETTING ZOO FAIRE	545.41	MUSEUM GIFT STORE PURCHASES
THEOREM DESIGN GROUP INC	53,751.98	CAPITAL - STREET MAINTENANCE
TRAFFIC SIGNAL CONTROL	1,468.00	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
TRANE COMPANY	95,777.00	CAPITAL - BUILDING IMPROVEMENTS
TRANE US INC COMMERCIA	11,409.00	PROFESSIONAL AND CONSULTING SERVICES
TRANE US INC COMMERCIA	11,641.00	CAPITAL - BUILDING IMPROVEMENTS
TYLER TECHNOLOGIES INC	54,057.00	SOFTWARE MAINTENANCE & LICENSING
UNIQUE MANAGEMENT SERVICES INC.	692.00	PROFESSIONAL AND CONSULTING SERVICES
US POSTAL SERVICE	13,000.00	POSTAGE & FREIGHT
UTILITY NOTIFICATION CENTER OF COLORADO	928.49	PROFESSIONAL AND CONSULTING SERVICES
VEGA HORSES	1,606.50	LIVESTOCK REPLACEMENT
VELOCITY EHS	3,798.99	SOFTWARE MAINTENANCE & LICENSING
VERIZON*CONNECT	861.30	OUTSIDE LABOR/PARTS/VEHICLE WASH
VISION SERVICE PLAN	5,051.89	VISION ADMIN COSTS
VISIX INC	5,769.00	HARDWARE MAINTENANCE
VORTEX COLORADO INC	553.06	HARDWARE MAINTENANCE
WELLS FARGO FINANCIAL LEASING INC	9,798.34	COPIER RENT
WESTERN TRADING CO INC	508.15	UNIFORMS
WILD REPUBLIC FAIRE	591.90	MUSEUM GIFT STORE PURCHASES
WM.COM	2,180.81	PROFESSIONAL AND CONSULTING SERVICES
WM.COM	2,219.09	TRASH & RECYCLE
WTSINTERNA* WTS INTERN	1,074.00	LEARNING AND EDUCATION
XCEL ENERGY	58,397.22	ELECTRICITY & GAS
XCEL ENERGY	91,527.16	STREET LIGHTING
XEROX BUSINESS Solutio	2,081.01	PRINTER SUPPLIES
XEROX CORPORATION	4,138.00	COPIER RENT
ZERO CARD	78,159.08	BENEFITS
ZOE DEAN SMITH LLC	2,000.00	LEARNING AND EDUCATION