

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

<b>SUPPLIER</b>	<b>AMOUNT</b>	<b>DESRPTION</b>
4 RIVERS EQUIPMENT	600.00	SUPPLIES - ASHPHALT & PAVING
4IMPRINT, INC	1,223.67	COMMUNITY OUTREACH PROGRAMS
A J VENTURES INC	4,580.00	CAPITAL - STREET MAINTENANCE
ACCENTURE LLP	7,500.00	CAPITAL - BUILDING IMPROVEMENTS
ADVANCED TRAFFIC PRODUCTS INC	1,854.00	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
AECOM TECHNICAL SERVICES INC	13,565.40	CAPITAL - STREET IMPROVEMENTS
AIRBNB * HMD2KZ4D4Q	2,196.75	LEARNING AND EDUCATION
ALFRED BENESCH & COMPANY	2,177.50	CAPITAL - BRIDGE IMPROVEMENTS
ALLDATA	1,500.00	LEARNING AND EDUCATION
ALLISON KATIE	668.36	PROFESSIONAL AND CONSULTING SERVICES
ALSCO INC.	634.78	PROFESSIONAL AND CONSULTING SERVICES
AMAZON	611.91	UNIFORMS
AMAZON	968.25	CAPITAL - INFORMATION TECHNOLOGY
AMAZON	984.57	SUPPLIES - POLICE
AMAZON	994.97	SUPPLIES - REPAIR & MAINTENANCE
AMAZON	1,663.23	OFFICE SUPPLIES
AMAZON	2,052.31	HARDWARE MAINTENANCE
AMERICAN ASSOC. OF CODE ENFORCEMENT	1,480.00	LEARNING AND EDUCATION
AON CONSULTING INC	6,508.23	PROFESSIONAL AND CONSULTING SERVICES
APPLE.COM/BILL	13,646.00	HARDWARE MAINTENANCE
ARAPAHOE COUNTY	5,000.00	PROFESSIONAL AND CONSULTING SERVICES
ARAPAHOE COUNTY FINANCE DEPARTMENT	5,592.13	ARAPAHOE COUNTY SALES TAX PAYABLE (SPEND)
ARAPAHOE MENTAL HEALTH CENTER INC.	11,487.54	PROFESSIONAL AND CONSULTING SERVICES
AT&T PAYMENT	23,436.18	TELECOMMUNICATIONS
AURORA WORLD	816.41	MUSEUM GIFT STORE PURCHASES
AV TECH ELECTRONICS INC	11,402.39	CAPITAL - VEHICLES
AXON ENTERPRISES INC	228,546.28	SOFTWARE MAINTENANCE & LICENSING
BAKER & TAYLOR LLC	2,185.60	COLLECTION MATERIALS
BARRICADE HOLDINGS LLC	1,297.00	CAPITAL - TRAFFIC SIGNALS
BIBLIOTHECA LLC	25,483.33	OTHER EQUIPMENT MAINTENANCE
BIL*PSYCHOLOGICAL DIME	848.92	PERSONNEL RECRUITMENT
BOING US HOLDCO, INC	1,183.00	OUTSIDE LABOR/PARTS/VEHICLE WASH
BOUTELL, CHRISTINE R.	1,750.00	PROFESSIONAL AND CONSULTING SERVICES
BRIDGE HOUSE	340,086.02	PROFESSIONAL AND CONSULTING SERVICES
BRINKMAN CONSULTING INC	6,500.00	PROFESSIONAL AND CONSULTING SERVICES
BRINKS INCORPORATED	710.34	BANK FEES
BROADWAY TOTAL POWER	1,390.04	TREE PLANTING MAINTENANCE
CANNON COCHRAN MANAGEMENT SERVICES	1,659.00	PROFESSIONAL AND CONSULTING SERVICES
CAREATC, INC.	66,279.52	EMPLOYEE CLINIC
CARROT FERTILITY INC	6,300.00	PROFESSIONAL AND CONSULTING SERVICES
CASCI 2025	1,050.00	LEARNING AND EDUCATION
CDW GOVT	1,523.11	HARDWARE MAINTENANCE
CENGAGE LEARNING INC	877.00	COLLECTION MATERIALS - DIGITAL
CENTURYLINK LUMEN	1,819.29	TELECOMMUNICATIONS
CHAVEZ CONSTRUCTION INC	469,774.24	CAPITAL - PAVEMENT MANAGEMENT
CHEM AQUA	511.66	BUILDING & PROPERTY MAINT & REPAIR
CHOICE SCREENING INC	685.32	PHYSICAL EXAMS
CIGNA	647,944.53	BENEFITS
CODE-4 COUNSELING,	2,640.00	PROFESSIONAL AND CONSULTING SERVICES
COGNIZANT TECHNOLOGY SOLUTIONS US CORP	3,703.25	SOFTWARE MAINTENANCE & LICENSING
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	6,781.64	COLONIAL INSURANCE
COLORADO INTERGOVERNMENTAL RISK SHARING AG	47,626.00	SELF INSURANCE.CITY
COLORADO MUNICIPAL LEA	690.00	LEARNING AND EDUCATION
COLORADO SKAGGS PUBLIC	10,106.48	UNIFORMS
COMBINED SYSTEMS INC	7,394.53	SUPPLIES - POLICE
COMBINED SYSTEMS INC	895.00	LEARNING AND EDUCATION
COMCAST	18,721.66	TELECOMMUNICATIONS
CONSERVEAWATT LIGHTING	923.58	SUPPLIES - EXHIBITS
CONSOR ENGINEERS LLC	1,656.00	PROFESSIONAL AND CONSULTING SERVICES
CONSOR ENGINEERS LLC	3,194.28	CAPITAL - STREET IMPROVEMENTS
CRANE REPAIR COMPA	3,331.65	OUTSIDE LABOR/PARTS/VEHICLE WASH
CRITTER CONTROL OPS	3,027.10	PROFESSIONAL AND CONSULTING SERVICES
CROWN TROPHY LITTLETON	605.00	FINE ARTS COMMITTEE
CSU DRONE CENTER	699.00	LEARNING AND EDUCATION
CULTIVATOR ADVERTISING & DESIGN INC.	9,105.25	MARKETING SUPPLIES

CURRIER, BENJAMIN E.	1,336.72	PROFESSIONAL AND CONSULTING SERVICES
DAHILL OFFICE TECHNOLOGY CORPORATION	2,069.37	PRINTER SUPPLIES
DANGER CLOSE ARMAM	3,990.00	SUPPLIES - POLICE
DAVID EVANS AND ASSOCIATES INC	1,348.00	CAPITAL - STREET MAINTENANCE
DAVID EVANS AND ASSOCIATES INC	11,805.00	PROFESSIONAL AND CONSULTING SERVICES
DELTA DENTAL	21,193.86	BENEFITS
DENVER REGIONAL COUNCIL OF GOVERNMENTS	5,360.00	SOFTWARE MAINTENANCE & LICENSING
DEPARTMENT OF LABOR & EMPLOYMENT	9,875.59	CLAIMS PAID
DIRECTEMPLOYERS ASSOCIATION INC	15,000.00	PROFESSIONAL AND CONSULTING SERVICES
DMI* DELL K-12/GOVT	2,078.16	HARDWARE MAINTENANCE
DOCUVAULT DELAWARE VAL	1,731.05	PROFESSIONAL AND CONSULTING SERVICES
DRIFTWOOD INTEGRAT	5,175.00	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
DUFFY GROUP, INC.	1,217.50	PROFESSIONAL AND CONSULTING SERVICES
E&G TERMINAL CORPORATI	953.61	PARTS BATTERIES SUPPLIES
E&M CONCRETE, LLC	115,582.82	CAPITAL - PAVEMENT MANAGEMENT
EFX INFO SERVICES LLC	760.50	PROFESSIONAL AND CONSULTING SERVICES
EMICH CHEVROLET	513.19	CAPITAL - VEHICLES
EMICH CHEVROLET	818.58	PARTS BATTERIES SUPPLIES
EMPLOYMENT MATTERS LLC	4,500.00	EMPLOYEE TRAININGS
EP BLAZER LLC	164,952.00	CAPITAL - VEHICLES
ESSENTIAL CONTRACTORS	74,460.30	CAPITAL - STREET IMPROVEMENTS
ETI LIGHTING LLC	12,477.86	CAPITAL - VEHICLES
FELSBURG HOLT & ULLEVIG INC	3,515.00	PROFESSIONAL AND CONSULTING SERVICES
FILEONQ	3,430.00	SOFTWARE MAINTENANCE & LICENSING
FLOW DESIGN COLLABORATIVE INC	8,765.72	CAPITAL - IMPROVEMENTS (OTHER THAN BUILDINGS)
FOCUS PRESS PRINTE	2,753.41	PROFESSIONAL AND CONSULTING SERVICES
GDP*GDP*POLICEK9TRAINI	675.00	LEARNING AND EDUCATION
GEN DIGITAL INC	4,417.97	IDENTITY THEFT INSURANCE
GOODHART COFFEE	2,209.09	BUSINESS MEETINGS
GOODYEAR COMMERCIAL TI	1,918.50	TIRES
GRACIE GLOBAL LLC	3,000.00	LEARNING AND EDUCATION
GRAINGER	628.92	PARTS BATTERIES SUPPLIES
GRAINGER	640.85	SUPPLIES - BUILDING MATERIALS
GRAMMARLY CO*AFC1DHK	1,080.00	SOFTWARE MAINTENANCE & LICENSING
GROUND ENGINEERING CONSULTANTS INC	4,146.25	PROFESSIONAL AND CONSULTING SERVICES
HANDPRINT ARCHITECTURE INC	22,000.00	PROFESSIONAL AND CONSULTING SERVICES
HARRELL'S INC	2,175.00	FENCE/WALL MAINTENANCE
HARRELL'S INC	6,802.05	SUPPLIES - GROUNDS MAINTENANCE
HDR ENGINEERING INC.	17,172.08	PROFESSIONAL AND CONSULTING SERVICES
HDR ENGINEERING INC.	58,975.54	CAPITAL - STREET IMPROVEMENTS
HELENA 35221	2,372.80	SUPPLIES - GROUNDS MAINTENANCE
HIGH LINE CANAL CONSERVANCY	10,000.00	SOUTH PLATTE PARK
HIXON MFG & SUPPLY CO	757.20	SUPPLIES - REPAIR & MAINTENANCE
HOMEDEPOT	731.10	SUPPLIES - GROUNDS MAINTENANCE
HOMEDEPOT	896.49	SUPPLIES - EXHIBITS
HOMEDEPOT	1,478.60	SUPPLIES - BUILDING MATERIALS
HOMEDEPOT	2,026.10	SUPPLIES - REPAIR & MAINTENANCE
HOO*HOOTSUITE INC	1,188.00	SOFTWARE MAINTENANCE & LICENSING
HPE*SERVICES	3,022.08	HARDWARE MAINTENANCE
IA TECHNOLOGIES INC	6,120.00	SOFTWARE MAINTENANCE & LICENSING
IMPRINTS LITTLETO	5,195.67	UNIFORMS
INDIGO LA DOWNTOWN	5,734.50	LEARNING AND EDUCATION
INGRAM LIBRARY SERVICE	2,666.67	SUPPLIES - PROGRAMMING & PROCESSING
INGRAM LIBRARY SERVICE	2,677.88	COLLECTION MATERIALS
INNOVATIVE IMPRESSIONS	2,028.00	OFFICE SUPPLIES
INSITUFORM TECHNOLOGIES LLC	314,157.87	CAPITAL - STREET IMPROVEMENTS
INTERMOUNTAIN SWEE	1,310.00	PARTS BATTERIES SUPPLIES
INTERSTATE BOOKS4SCHOO	1,445.68	COMMUNITY OUTREACH PROGRAMS
JAY DEE CLEANING & RESTORATION INC	20,500.00	JANITORIAL SERVICES
JAZZ CAR WASH & DETAIL	572.00	OUTSIDE LABOR/PARTS/VEHICLE WASH
JEFFERSON COUNTY	5,603.60	COLLECTION FEES
KEESEN LANDSCAPE MANAGEMENT INC	2,230.00	ENVIRONMENTAL & CODE ENFORCEMENT
KIKKERLAND DESIG FAIRE	595.31	MUSEUM GIFT STORE PURCHASES
KRAV MAGA WORLDWIDE	1,850.00	LEARNING AND EDUCATION
LANDMARK ENVIRONME	4,925.00	PROFESSIONAL AND CONSULTING SERVICES
LANDMARK LINCOLN	1,805.70	PARTS BATTERIES SUPPLIES
LEWIS & CLUCK LLC	1,674.75	FEED
LEXISNEXIS RISK SOL	2,376.40	SOFTWARE MAINTENANCE & LICENSING
LINGO TELECOM LLC	2,912.18	TELECOMMUNICATIONS

LITTLETON BUSINESS CHAMBER	14,183.16	COMMUNITY GRANTS & INCENTIVES
LOS COMPITAS 1	576.54	SUPPLIES - POLICE
LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	1,171.39	TRAFFIC SIGNAL SYSTEM MAINTENANCE
MATT FERLAND MATCO	555.55	SUPPLIES - REPAIR & MAINTENANCE
MCCANDLESS TRUCK CENTE	5,048.31	PARTS BATTERIES SUPPLIES
MEADOW CREEK TRUCK SUP	1,549.65	PARTS BATTERIES SUPPLIES
MEDIATION TRAINING	1,495.00	PROFESSIONAL AND CONSULTING SERVICES
MIDWEST TAPE LLC	1,265.48	COLLECTION MATERIALS
MIDWEST TAPE LLC	2,345.27	COLLECTION MATERIALS - DIGITAL
MILES PARTNERSHIP LLC	5,250.00	MARKETING SUPPLIES
MINES & ASSOCIATES PC	1,717.89	EMPLOYEE ASSISTANCE PROGRAM
MINUTEMAN PRESS DENVER	3,044.99	PRINTING & DESIGN
MO FINANCIAL LLC	33,112.50	PROFESSIONAL AND CONSULTING SERVICES
MORRIS INTERACTIVE LLC	2,700.00	LEARNING AND EDUCATION
MORRIS INTERACTIVE LLC	2,995.00	EMPLOYEE TRAININGS
MOTOROLA SOLUTIONS INC	10,525.62	CAPITAL - VEHICLES
MOTOROLA SOLUTIONS INC	46,762.10	CAPITAL - INFORMATION TECHNOLOGY
MSB*TOCRPOLICE	600.00	LEARNING AND EDUCATION
MTH FAMILY LLC	2,102.00	SUPPLIES - GROUNDS HORTICULTURE
NARVA ENTERPRISES LLC	3,430.00	SAFETY COMMITTEE
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFF	1,125.00	LEARNING AND EDUCATION
NATIONAL ASSOCIATION OF FIELD TRAINING OFFICER	550.00	LEARNING AND EDUCATION
NATIONAL SAFETY COUNCIL	1,955.12	OFFICE SUPPLIES
NATIONAL TACTICAL	738.00	LEARNING AND EDUCATION
NAT'L NEIGHBORHOOD WAT	869.20	SUPPLIES - POLICE
NEOGOV	2,321.28	SOFTWARE MAINTENANCE & LICENSING
NETELLIGENT CORPORATION	6,446.00	TELECOMMUNICATIONS
NICHE ACADEMY	2,100.00	COLLECTION MATERIALS - DIGITAL
NORTH AMERICAN RESCUE	846.07	SUPPLIES - POLICE
OAKBROOK HOMEOWNERS ASSOCIATION	1,000.00	PROFESSIONAL AND CONSULTING SERVICES
OFFICEFEEDER	510.30	BUSINESS MEETINGS
OJ WATSON COMPANY INC	9,758.00	CAPITAL - VEHICLES
OMNIGO SOFTWARE LLC	15,980.40	SOFTWARE MAINTENANCE & LICENSING
O'NEILL, MATTHEW	2,000.00	PROFESSIONAL AND CONSULTING SERVICES
OVERDRIVE DIST	12,651.01	COLLECTION MATERIALS
P&M HOLDING GROUP LLP	14,700.00	AUDIT SERVICES
PARK TOOL COMPANY	1,238.18	SUPPLIES - POLICE
PEAK FACILITATION GROUP INC.	9,489.10	PROFESSIONAL AND CONSULTING SERVICES
PINYON ENVIRONMENTAL, INC.	1,717.50	COMMUNITY GRANTS & INCENTIVES
PLAN IT SOFTWARE LLC	9,500.00	SOFTWARE MAINTENANCE & LICENSING
PLASTICARE	2,451.24	SUPPLIES - EXHIBITS
PLATTE ANCHOR BOLT	960.00	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
PLAYAWAY PRODUCTS LLC	1,308.32	COLLECTION MATERIALS
PLUM CREEK LITTLETON	1,280.88	SUPPLIES - GROUNDS HORTICULTURE
PROQUEST LLC	1,829.38	COLLECTION MATERIALS - DIGITAL
QDOBA	780.70	BUSINESS MEETINGS
RANCHOTERRA	500.00	PROFESSIONAL AND CONSULTING SERVICES
RENKA EVAN	2,500.00	CAPITAL - VEHICLES
REVENUE RECOVERY GROUP INC	6,072.00	PROFESSIONAL AND CONSULTING SERVICES
RIDGECREST PRODUCT	747.00	SUPPLIES - POLICE
ROCKY MOUNTAIN BOTTLED	620.13	SUPPLIES - POLICE
ROCKY MOUNTAIN BOTTLED	640.85	OFFICE SUPPLIES
ROMANOS PIZZERIA	500.00	SUPPLIES - POLICE
RULE4, INC.	1,896.00	PROFESSIONAL AND CONSULTING SERVICES
SAMBA HOLDINGS INC	729.50	SAFETY COMMITTEE
SCHOLASTIC EDUCATION	1,091.86	COMMUNITY OUTREACH PROGRAMS
SCL HEALTH MEDICAL GROUP DENVER LLC	549.00	PHYSICAL EXAMS
SENERGY PETROLEUM LLC	4,905.10	FUEL - DIESEL
SENERGY PETROLEUM LLC	27,462.26	FUEL - UNLEADED
SIGN SOLUTIONS USA LLC	1,488.69	SUPPLIES - TRAFFIC & STREET SIGNS
SKYLINE LIGHTING & ELECTRIC	3,267.14	CAPITAL - BUILDING IMPROVEMENTS
SMARTSHEET INC	84,156.00	SOFTWARE MAINTENANCE & LICENSING
SMOKIN' OUTLAW KIT	2,013.58	BUSINESS MEETINGS
SOUTH SUBURBAN PARK AN	1,415.00	EMPLOYEE CLINIC
SPECTRUM GENERAL CONTRACTORS, INC.	151,155.45	CAPITAL - BUILDING IMPROVEMENTS
SPI*DENVER WATER	1,170.08	PROFESSIONAL AND CONSULTING SERVICES
SPI*DENVER WATER	3,810.56	WATER & SEWER
STATE CHEMIC*STATE CHE	1,145.56	SUPPLIES - BUILDING MATERIALS
STATEWIDE INTERNET PORTAL AUTHORITY	45,662.20	PROFESSIONAL AND CONSULTING SERVICES

STEEPLECHASE HOA	1,000.00	PROFESSIONAL AND CONSULTING SERVICES
STRAWBERRIES CATERING	793.23	FINE ARTS COMMITTEE EVENTS
SUNBELT RENTALS #0192	1,845.11	RENTALS
SURVWEST, LLC	5,195.51	PROFESSIONAL AND CONSULTING SERVICES
SYMMETRY ENERGY SOLUTIONS LLC	10,033.07	ELECTRICITY & GAS
TAGAWA GARDENS	3,939.63	SUPPLIES - GROUNDS HORTICULTURE
TELESIGN API SERVICES	532.96	TELECOMMUNICATIONS
TERRA TRENCH USA INC	3,350.00	SUPPLIES - GROUNDS MAINTENANCE
TFT PRODUCTIONS INC	9,900.00	SPECIAL EVENTS
THE ANTENNA FARM	1,122.45	CAPITAL - VEHICLES
THE HUDSON GARDENS & E	900.00	COUNCIL OUTREACH
THE UPS STORE 0519	594.24	JANITORIAL SUPPLIES
THE WEBSTAIRANT STORE	627.37	COMMUNITY OUTREACH PROGRAMS
THE ZIMMERMAN AGENCY LLC	625.00	MARKETING SUPPLIES
THEOREM DESIGN GROUP INC	2,115.00	CAPITAL - BRIDGE IMPROVEMENTS
THEOREM DESIGN GROUP INC	30,636.81	CAPITAL - STREET MAINTENANCE
THERO REALTRUCK	1,188.85	CAPITAL - VEHICLES
TRAFFIC SIGNAL CONTROLS INC	5,160.00	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
ULINE *SHIP SUPPLIES	561.96	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
UNIQUE MANAGEMENT SERVICES INC.	558.15	PROFESSIONAL AND CONSULTING SERVICES
UNITED	1,172.31	LEARNING AND EDUCATION
URBAN LAND INSTITUTE	12,500.00	PROFESSIONAL AND CONSULTING SERVICES
US POSTAL SERVICE	16,000.00	POSTAGE & FREIGHT
UTILITY NOTIFICATION CENTER OF COLORADO	930.04	PROFESSIONAL AND CONSULTING SERVICES
VERIZON*CONNECT	861.30	OUTSIDE LABOR/PARTS/VEHICLE WASH
VIA MOBILITY SERVICES	13,241.10	PROFESSIONAL AND CONSULTING SERVICES
VIRTUAL GAME SHOW	1,048.84	EMPLOYEE RECOGNITION
VISION SERVICE PLAN	5,029.68	VISION ADMIN COSTS
VORTEX COLORADO	4,285.08	BUILDING & PROPERTY MAINT & REPAIR
WASTE CONNECTIONS	5,179.85	PROFESSIONAL AND CONSULTING SERVICES
WELLS FARGO FINANCIAL LEASING INC	9,798.34	COPIER RENT
WEST PUBLISHING CORPORATION	1,062.24	BOOKS, MAGAZINES, SUBSCRIPTIONS
WESTERN STATES LAND SERVICES LLC	2,579.97	PROFESSIONAL AND CONSULTING SERVICES
WESTIN RIVERFRONT RESO	1,502.38	LEARNING AND EDUCATION
WILL ENTERPRISES LLC	732.25	LEARNING AND EDUCATION
WM.COM	2,294.72	PROFESSIONAL AND CONSULTING SERVICES
WM.COM	2,750.03	TRASH & RECYCLE
XCEL ENERGY	9,534.10	ELECTRICITY & GAS
XCEL ENERGY	77,066.51	STREET LIGHTING
XEROX BUSINESS SOLUTIO	2,030.71	PRINTER SUPPLIES
ZERO CARD	41,878.62	BENEFITS