PUBLICATION OF WARRANTS - AUGUST 2026

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 AUGUST 2026:

SUPPLIER	AMOUNT	DESCRIPTION
3CMA	1,395.00	LEARNING AND EDUCATION
A1 MEDICAL TRANSPORT LLC	1,000.00	SPECIAL EVENTS
ACE EQUIPMENT & SU	3,580.00	PARTS BATTERIES SUPPLIES
ADAMSON POLICE PRODUCT	8,788.75	SUPPLIES - POLICE
AFW-THORTON #31	1,085.00	SUPPLIES - EXHIBITS
AI FIRE, LLC	10,248.15	CAPITAL - BUILDING IMPROVEMENTS
ALFRED BENESCH & COMPANY	4,548.00	CAPITAL - BRIDGE IMPROVEMENTS
ALFRED BENESCH & COMPANY	10,140.50	CAPITAL - STREET IMPROVEMENTS
ALFRED BENESCH & COMPANY	13,826.00	PROFESSIONAL AND CONSULTING SERVICES
ALL TRUCK AND TRAILER	1,113.65	PARTS BATTERIES SUPPLIES
ALLEGION ACCESS TECHNO	1,567.65	BUILDING & PROPERTY MAINT & REPAIR
AMAZON	509.66	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
AMAZON	821.83	SUPPLIES - REPAIR & MAINTENANCE
AMAZON	2,108.44	OFFICE SUPPLIES
AMERICAN ALLIANCE OF M	895.00	DUES & MEMBERSHIPS
AMERICAN PLANNING ASSO	705.00	DUES & MEMBERSHIPS
AMES CONSTRUCTION INC	5,267.00	PROFESSIONAL AND CONSULTING SERVICES
ANTHEM BLUE	473,504.11	BENEFITS
AON CONSULTING INC	6,479.59	PROFESSIONAL AND CONSULTING SERVICES
ARAPAHOE COMMUNITY COL	2,141.85	COUNCIL OUTREACH
ARAPAHOE COUNTY	22,500.00	PROFESSIONAL AND CONSULTING SERVICES
ARAPAHOE MENTAL HEALTH CENTER INC.	13,286.43	PROFESSIONAL AND CONSULTING SERVICES
ARI PHOENIX INC	1,120.71	PARTS BATTERIES SUPPLIES
ASPHALT SPECIALTIES COMPANY, INC.	2,896.09	SUPPLIES - ASHPHALT & PAVING
ASSOCIATION OF BOO	675.00	LEARNING AND EDUCATION
AT&T PREMIER EBILL	7,079.55	TELECOMMUNICATIONS
AUTONATION DODGE RAM D	1,177.77	PARTS BATTERIES SUPPLIES
AUTOZONE	1,635.47	PARTS BATTERIES SUPPLIES
B&H PHOTO 800-606-6969	665.98	SUPPLIES - REPAIR & MAINTENANCE
BARRICADE HOLDINGS LLC	6,586.90	RENTALS
BIBLIOTHECA, LLC	575.00	HARDWARE MAINTENANCE
BIDDLE CONSULTING GROUP INC	3,594.00	SOFTWARE MAINTENANCE & LICENSING
BIG AIR JUMPERS	1,501.80	EMPLOYEE WELLNESS PROGRAM
BONNEVILLE INTERNATIONAL CORPORATION	1,555.00	SPECIAL EVENTS
BONNEVILLE INTERNATIONAL CORPORATION	13,200.00	PROFESSIONAL AND CONSULTING SERVICES
BRIDGE HOUSE	658.00	PROFESSIONAL AND CONSULTING SERVICES
BRINKS INCORPORATED	810.51	BANK FEES
BUDGET.COM PREPAY	1,056.59	LEARNING AND EDUCATION
BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	5,200.00	PROFESSIONAL AND CONSULTING SERVICES
CANNON COCHRAN MANAGEMENT SERVICES	3,444.50	PROFESSIONAL AND CONSULTING SERVICES
CAREATC, INC.	65,750.99	EMPLOYEE CLINIC
CARROT FERTILITY INC	3,250.00	PROFESSIONAL AND CONSULTING SERVICES
CASFM	614.11	LEARNING AND EDUCATION
CDW GOVT	905.21	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
CDW GOVT	34,460.60	SOFTWARE MAINTENANCE & LICENSING
CENCALLI - LITTLET	945.50	BUSINESS MEETINGS
CENTRIC ELEVATOR CORPORATION	1,005.00	CAPITAL - BUILDING IMPROVEMENTS
CENTURYLINK LUMEN	1,822.82	TELECOMMUNICATIONS
CHAIR RENTAL	889.91	SPECIAL EVENTS
CHICAGO BOOKS & JOURNA	597.86	COLLECTION MATERIALS
CHILDREN'S HOSPITAL COLORADO	800.00	PROFESSIONAL AND CONSULTING SERVICES
CHRISTENSEN MFG	6,909.00	CAPITAL - VEHICLES
CIGNA	6,880.29	BENEFITS
CODE-4 COUNSELING,	1,760.00	PROFESSIONAL AND CONSULTING SERVICES
COGENT INC	2,839.95	OTHER EQUIPMENT MAINTENANCE
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	7,197.76	COLONIAL INSURANCE
COLORADO AIR FILTER LLC	2,808.59	SUPPLIES - REPAIR & MAINTENANCE
COLORADO DEPT OF LABOR & EMPLOYMENT	12,892.10	CLAIMS PAID
COLORADO INTERACTIVE LLC	5,835.52	REFUNDS - SALES TAX
COLORADO INTERGOVERNMENTAL RISK SHARING AGENCY	8,360.80	VEHICLE RENT
COLORADO INTERGOVERNMENTAL RISK SHARING AGENCY	201,714.66	PROPERTY & LIABILITY INSURANCE
COLORADO LIBRARY CONSORTIUM	4,160.00	COLLECTION MATERIALS - DIGITAL
COLORADO LIBRARY CONSORTIUM	23,294.17	PROFESSIONAL AND CONSULTING SERVICES
COLORADO MUNICIPAL LEA	590.00	LEARNING AND EDUCATION
COLORADOCHAPTERICC.ORG	1,278.04	LEARNING AND EDUCATION
COMCAST BUSINESS	12,410.32	TELECOMMUNICATIONS

CONSOR NORTH AMERICA, INC	978.55	CAPITAL - STREET IMPROVEMENTS
CONSOR NORTH AMERICA, INC	25,918.37	PROFESSIONAL AND CONSULTING SERVICES
CULTIVATOR ADVERTISING & DESIGN INC.	2,150.00	MARKETING SUPPLIES
DAVID EVANS AND ASSOCIATES INC	5,211.50	CAPITAL - STREET IMPROVEMENTS
DAVIS GRAHAM & STUBBS LLP	8,503.50	POLICE PENSION ADMIN EXPENSE
DAVIS PARTNERSHIP, P.C.	24,086.47	CAPITAL - BUILDING IMPROVEMENTS
DELTA DENTAL	39,400.50	BENEFITS
DEMCO INC	1,715.36	SUPPLIES - PROGRAMMING & PROCESSING
DENVER INDUSTRIAL SALES & SERVICE	567.00	SUPPLIES - ASHPHALT & PAVING
DENVER WATER	63,172.72	WATER & SEWER
DICKS TOWING	800.00	PROFESSIONAL AND CONSULTING SERVICES
DIG STUDIO INC	45,166.29	PROFESSIONAL AND CONSULTING SERVICES
DIVERSIFIED BODY AND PAINT	7,022.99	SELF INSURANCE.CITY
DIVERZIFY BUYER, LLC	536.80	JANITORIAL SERVICES
DIVINE HEAT TRANSFER	1,275.00	OUTSIDE LABOR/PARTS/VEHICLE WASH
DOCUVAULT DELAWARE VAL	612.65	PROFESSIONAL AND CONSULTING SERVICES
DOUGLAS COUNTY	2,000.00	SOFTWARE MAINTENANCE & LICENSING
E & G TERMINAL CO	1,111.42	PARTS BATTERIES SUPPLIES
EAST PENN DENVER	1,396.39	PARTS BATTERIES SUPPLIES
EBSCO INDUSTRIES INC	10,609.00	COLLECTION MATERIALS - DIGITAL
EMPLOYMENT MATTERS LLC	16,875.00	PROFESSIONAL AND CONSULTING SERVICES
ENCORE ELECTRIC, INC.	978.65	BUILDING & PROPERTY MAINT & REPAIR
EP BLAZER LLC	212,855.00	CAPITAL - VEHICLES
FALCOS WEST LLC	17,806.50	BUILDING & PROPERTY MAINT & REPAIR
FASICK CONCRETE INC	497,499.78	CAPITAL - PAVEMENT MANAGEMENT
FBI LEEDA INC	795.00	LEARNING AND EDUCATION
FELSBURG HOLT & ULLEVIG INC	13,517.50	CAPITAL - IMPROVEMENTS (OTHER THAN BUILDINGS)
FILEONQ	1,715.00	SOFTWARE MAINTENANCE & LICENSING
FISCHERBROWNBARTLETTLA	2,243.49	SPECIAL LEGAL SERVICES
FLEETPROS* FLEETCON 20	989.00	LEARNING AND EDUCATION
FOLLETT CONTENT SOLUTIONS LLC	1,445.70	COLLECTION MATERIALS
FORM WORKS DESIGN GROUP	8,064.00	PROFESSIONAL AND CONSULTING SERVICES
GARCIA DAVID	500.00	PROFESSIONAL AND CONSULTING SERVICES
GARCIA DAVID	1,250.00	COMMUNITY OUTREACH PROGRAMS
GARLIC KNOT PIZZA	1,426.19	SPECIAL EVENTS
GEN DIGITAL INC	3,851.33	IDENTITY THEFT INSURANCE
GEOCAL, INC.	3,001.50	CAPITAL - STREET IMPROVEMENTS
GEOCAL, INC.	7,218.88	CAPITAL - STREET MAINTENANCE
GOODHART COFFEE	994.40	EMPLOYEE WELLNESS PROGRAM
GOURMET FOR GOOD	965.84	PROFESSIONAL AND CONSULTING SERVICES
GRAINGER	674.00	SUPPLIES - REPAIR & MAINTENANCE
GRANDE STATION NRO	536.28	BUSINESS MEETINGS
GRANICUS LLC	1,000.00	SOFTWARE MAINTENANCE & LICENSING
GRAVES CONSULTING, LLC	5,800.00	PROFESSIONAL AND CONSULTING SERVICES
GROOVE GLOBAL LLC	7,390.00	SOFTWARE MAINTENANCE & LICENSING
GROUND ENGINEERING CONSULTANTS INC	3,202.50	PROFESSIONAL AND CONSULTING SERVICES
HDR ENGINEERING INC.	28,115.96	CAPITAL - STREET IMPROVEMENTS
HIGH POINT NETWORKS LLC	171,509.18	CAPITAL - INFORMATION TECHNOLOGY
HIGHLINECANAL.ORG	2,581.41	COUNCIL OUTREACH
HILTON HOTEL AMERICAS	582.66	LEARNING AND EDUCATION
HOME DEPOT	836.54	DEPOT OPERATION
HOME DEPOT	869.98	SUPPLIES - COLLECTIONS
HOME DEPOT	1,564.88	SUPPLIES - REPAIR & MAINTENANCE
HOME DEPOT	2,706.91	SUPPLIES - BUILDING MATERIALS
HOME DEPOT	4,199.00	JANITORIAL SUPPLIES
HORIZON DISTRIBUTORS INC	10,947.01	CAPITAL - VEHICLES
HOUSINGCO	850.00	BUSINESS MEETINGS
HR GREEN, INC.	2,090.00	CAPITAL - PAVEMENT MANAGEMENT
ICLEI LOCAL GOVERNMENTS FOR SUSTAINABILITY USA INC	1,800.00	DUES & MEMBERSHIPS
ICLEI LOCAL GOVERNMENTS FOR SUSTAINABILITY USA INC	7,000.00	PROFESSIONAL AND CONSULTING SERVICES
IMPRINTS LITTLETON	3,945.45	UNIFORMS
INGRAM LIBRARY SERVICE	15,267.98	COLLECTION MATERIALS
INSIGHT PUBLIC SECTOR	36,057.63	SOFTWARE MAINTENANCE & LICENSING
INTELLIGENT COMMERCIAL ENVIRONMENTS INC.	14,890.40	CAPITAL - BUILDING IMPROVEMENTS
INTERGROUP INC	2,762.50	PROFESSIONAL AND CONSULTING SERVICES
INTERMOUNTAIN SWEE	542.16	PARTS BATTERIES SUPPLIES
INT'L CODE COUNCIL INC	1,941.00	BOOKS, MAGAZINES, SUBSCRIPTIONS
J. BROWER PSYCHOLO	540.00	PROFESSIONAL AND CONSULTING SERVICES
JAZZ CAR WASH & DETAIL	548.00	OUTSIDE LABOR/PARTS/VEHICLE WASH
JET PRINT AND MAIL	1,857.59	PROFESSIONAL AND CONSULTING SERVICES
JET PRINT AND MAIL	4,068.40	PRINTING & DESIGN
JIMMY JOHNS	621.73	SAFETY COMMITTEE
JIM'S PRIDE LANDSCAPING AND MAINTENANCE, INC.	7,041.81	PROFESSIONAL AND CONSULTING SERVICES

JOB BOARD WEBSCRIBBLE	970.00	DUES & MEMBERSHIPS
JOHN ELWAY CHEVROLET -	2,518.07	PARTS BATTERIES SUPPLIES
KEESEN LANDSCAPE MANAGEMENT INC	1,435.00	ENVIRONMENTAL & CODE ENFORCEMENT
KEY CODE MEDIA, INC.	10,965.00	SOFTWARE MAINTENANCE & LICENSING
KODIAK TACTICAL SO	1,499.75	SUPPLIES - POLICE
KRW ASSOCIATES LLC	31,349.00	PERSONNEL RECRUITMENT
KUMAR & ASSOCIATES INC	6,795.00	PROFESSIONAL AND CONSULTING SERVICES
LAW OFFICE OF KHALID JBILI LLC	2,563.00	DEFENSE COUNSEL FIRST APPEARANCE
LAW OFFICE OF KHALID JBILI LLC	2,860.00	PROFESSIONAL AND CONSULTING SERVICES
LEXISNEXIS RISK SOL	1,321.76	SOFTWARE MAINTENANCE & LICENSING
LEXJET	2,876.00	SUPPLIES - EXHIBITS
LIGHTBOX LEARNING INC	1,243.50	COLLECTION MATERIALS - DIGITAL
LINGO TELECOM INC.	4,359.41	TELECOMMUNICATIONS
LITTLETON VILLAGE METROPOLITAN DISTRICT NO. 2	7,000.00	COMMUNITY GRANTS & INCENTIVES
LW ENTERPRISES INC	9,077.00	PROFESSIONAL AND CONSULTING SERVICES
LW ENTERPRISES INC	765.00	DEPOT OPERATION
LW ENTERPRISES INC	3,310.00	ALARM MONITORING & MAINTENANCE
MAJOR HEATING AND AIR	2,778.34	PROFESSIONAL AND CONSULTING SERVICES
MARKETING ON DEMAND INC	815.00	COMMUNITY OUTREACH PROGRAMS
MARRIOTT	1,111.24	LEARNING AND EDUCATION
MATTHEW BENDER &CO	680.86	BOOKS, MAGAZINES, SUBSCRIPTIONS
MBM BUSINESS SERVICES INC	972.18	REPAIR & MAINTENANCE PROJECTS
MIDWEST TAPE LLC	1,982.56	COLLECTION MATERIALS
MIDWEST TAPE LLC	2,015.51	COLLECTION MATERIALS - DIGITAL
MINES & ASSOCIATES PC	1,479.57	EMPLOYEE ASSISTANCE PROGRAM
MINUTEMAN PRESS DENVER	4,750.55	PRINTING & DESIGN
MOTOROLA SOLUTIONS ONL	1,412.40	OFFICE SUPPLIES
MOXY DWNTN LOS ANGELES	1,000.30	LEARNING AND EDUCATION
MULEXBOY	600.00	SPECIAL EVENTS
NET2PHONE INC	4,947.48	TELECOMMUNICATIONS
NETELLIGENT CORPORATION	6,524.09	TELECOMMUNICATIONS
NEW PIG CORP	4,357.61	SUPPLIES - PROGRAMMING & PROCESSING
OCLC	30,173.17	COMPUTER LICENSING/MAINTENANCE
ORANGE GUY INC	6,100.00	SPECIAL EVENTS
ORKIN LLC	2,008.75	BUILDING & PROPERTY MAINT & REPAIR
PARK HYATT BEAVER CREE	569.78	LEARNING AND EDUCATION
PCCONNECTION	36,509.14	TELECOMMUNICATIONS
PCCONNECTION	178,417.94	SOFTWARE MAINTENANCE & LICENSING
PICO TECH 800-591-2796	3,530.00	SUPPLIES - REPAIR & MAINTENANCE
PLASTICARE	6,550.83	SUPPLIES - EXHIBITS
PLAYAWAY PRODUCTS LLC	2,839.88	COLLECTION MATERIALS
PSYCHOLOGICAL DIME	1,158.60	PROFESSIONAL AND CONSULTING SERVICES
QP SERVICES, LLC	27,510.10	PROFESSIONAL AND CONSULTING SERVICES
QUANTUM PUMP AND CONTROLS LLC	3,335.00	PROFESSIONAL AND CONSULTING SERVICES
QUENCH USA INC	705.53	OFFICE SUPPLIES
QUENCH USA, INC.	674.45	PARTS BATTERIES SUPPLIES
RAFTELIS FINANCIAL CONSULTANTS INC	18,135.00	PROFESSIONAL AND CONSULTING SERVICES
REGAL FM HOLDINGS LLC	27,188.40	JANITORIAL SERVICES
REKIEL JOEL	5,000.00	SPECIAL EVENTS
RESIDENCE INN	1,044.19	LEARNING AND EDUCATION
RH BORDEN AND COMPANY LLC	52,000.00	REPAIR & MAINTENANCE PROJECTS
RULE4, INC.	1,896.00	PROFESSIONAL AND CONSULTING SERVICES
SAVATREE, LLC	1,392.00	PROFESSIONAL AND CONSULTING SERVICES
SAVATREE, LLC	4,600.00	SUPPLIES - GROUNDS HORTICULTURE
SCRAPS LTD	500.00	COMMUNITY GARDENS
SEMA CONSTRUCTION, INC	711,178.45	CAPITAL - STREET IMPROVEMENTS
SENERGY PETROLEUM LLC	4,643.22	FUEL - DIESEL
SENERGY PETROLEUM LLC	31,987.53	FUEL - UNLEADED
SFA LLC	5,985.00	SPECIAL EVENTS
SIGN SOLUTIONS USA LLC	11,406.28	SUPPLIES - TRAFFIC & STREET SIGNS
SOLSBURY HILL LLC DBA DBC IRRIGATION SUPPLY	647.40	SUPPLIES - GROUNDS IRRIGATION
SOUTH SUBURBAN PARK AN	1,415.00	EMPLOYEE CLINIC
SOUTH SUBURBAN PARK AND RECREATION DISTRICT	100,000.00	CAPITAL - IMPROVEMENTS (OTHER THAN BUILDINGS)
SOUTHWEST	2,623.00	LEARNING AND EDUCATION
STANTON CONSTRUCTABILITY SERVICES LLC	1,567.82	PROFESSIONAL AND CONSULTING SERVICES
STAPLS	1,716.20	OFFICE SUPPLIES
SUSHI BASHO	1,191.65	SPECIAL EVENTS
SWARCO AMERICA INC	3,162.50	SUPPLIES - TRAFFIC LANE MARKING
SYMMETRY ENERGY SOLUTIONS LLC	4,947.03	ELECTRICITY & GAS
TASKCALL	626.70	SOFTWARE MAINTENANCE & LICENSING
TECHRADIUM INC	1,860.00	SOFTWARE MAINTENANCE & LICENSING
TELESIGN API SERVICES	512.25	TELECOMMUNICATIONS
THE BROADMOOR	605.01	LEARNING AND EDUCATION

THE GOODYEAR TIRE & RUBBER COMPANY	5,670.17	TIRES
THE PETTING ZOO FAIRE	1,023.38	MUSEUM GIFT STORE PURCHASES
THE TERRACES ON PENNSYLVANIA SENIOR RESIDENCES, LLLF	1,076.00	PROFESSIONAL AND CONSULTING SERVICES
THE ZIMMERMAN AGENCY LLC	650.00	MARKETING SUPPLIES
THEOREM DESIGN GROUP INC	7,032.00	CAPITAL - STREET MAINTENANCE
THEOREM DESIGN GROUP INC	7,464.75	CAPITAL - BRIDGE IMPROVEMENTS
TRANE US INC COMMERCIA	9,329.82	BUILDING & PROPERTY MAINT & REPAIR
TRANSWEST FREIGHTLINER	1,463.55	OUTSIDE LABOR/PARTS/VEHICLE WASH
TRYG GROUP, LLC	131,303.20	CAPITAL - BUILDING IMPROVEMENTS
UNITED	1,394.38	LEARNING AND EDUCATION
UNIVERSAL PROTECTION SERVICE LP	8,130.21	PROFESSIONAL AND CONSULTING SERVICES
VERIZON	861.30	OUTSIDE LABOR/PARTS/VEHICLE WASH
VERIZON	9,156.67	TELECOMMUNICATIONS
VIA MOBILITY SERVICES	14,079.95	PROFESSIONAL AND CONSULTING SERVICES
VISION SERVICE PLAN	4,853.71	VISION ADMIN COSTS
WASTE CONNECTIONS	2,455.20	PROFESSIONAL AND CONSULTING SERVICES
WASTE MANAGEMENT OF COLORADO INC	3,232.95	PROFESSIONAL AND CONSULTING SERVICES
WELLS FARGO FINANCIAL LEASING INC	1,945.46	COPIER RENT
WEST FORK CONSTRUCTION LLC	222,323.11	CAPITAL - STREET IMPROVEMENTS
WEST PUBLISHING CORPORATION	2,074.63	BOOKS, MAGAZINES, SUBSCRIPTIONS
WM.COM	804.25	RENTALS
WM.COM	5,349.78	TRASH & RECYCLE
WOLFCO COMMERCIAL SERV	575.00	BUILDING & PROPERTY MAINT & REPAIR
WSB LLC	1,484.33	PROFESSIONAL AND CONSULTING SERVICES
XCEL ENERGY	73,338.15	ELECTRICITY & GAS
XCEL ENERGY	178,222.83	STREET LIGHTING
XEROX CORPORATION	1,006.96	OFFICE SUPPLIES
XEROX CORPORATION	3,120.16	COPIER RENT
ZERO	28,289.63	BENEFITS