

## PUBLICATION OF WARRANTS - JULY 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 JULY 2026:

| SUPPLIER                                       | AMOUNT     | DESCRIPTION                                |
|------------------------------------------------|------------|--------------------------------------------|
| 105 WEST INC                                   | 2,190.00   | CAPITAL - STREET IMPROVEMENTS              |
| 2026 COLORADO PLANNING                         | 2,325.00   | LEARNING AND EDUCATION                     |
| ALFRED BENESCH & COMPANY                       | 5,335.00   | PROFESSIONAL AND CONSULTING SERVICES       |
| ALL TRUCK AND TRAILER                          | 539.31     | PARTS BATTERIES SUPPLIES                   |
| ALSCO INC.                                     | 505.43     | JANITORIAL SERVICES                        |
| ALSCO INC.                                     | 556.80     | UNIFORMS                                   |
| AMAZON                                         | 570.87     | UNIFORMS                                   |
| AMAZON                                         | 795.42     | SUPPLIES - EDUCATION                       |
| AMAZON                                         | 991.11     | NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT |
| AMAZON                                         | 2,226.30   | OFFICE SUPPLIES                            |
| ANGEL ARMOR                                    | 6,511.66   | UNIFORMS                                   |
| ANTHEM BLUE                                    | 406,117.16 | BENEFITS                                   |
| AON CONSULTING INC                             | 12,946.60  | PROFESSIONAL AND CONSULTING SERVICES       |
| APWA - PWX REGISTRATIO                         | 2,038.00   | LEARNING AND EDUCATION                     |
| ARAPAHOE COUNTY                                | 9,763.91   | SOFTWARE MAINTENANCE & LICENSING           |
| ARAPAHOE COUNTY                                | 32,500.00  | PROFESSIONAL AND CONSULTING SERVICES       |
| ARAPAHOE COUNTY FINANCE DEPARTMENT             | 66,131.92  | ARAPAHOE COUNTY SALES TAX PAYABLE (SPEND)  |
| ARAPAHOE COUNTY SHERIFF'S OFFICE               | 70,000.50  | SUPPLIES - POLICE                          |
| ARAPAHOE MENTAL HEALTH CENTER INC.             | 13,284.79  | PROFESSIONAL AND CONSULTING SERVICES       |
| ARTWORKS UNLIMITED INC                         | 6,580.00   | CAPITAL - VEHICLES                         |
| ASPHALT SPECIALTIES COMPANY, INC.              | 1,747.27   | SUPPLIES - ASPHALT & PAVING                |
| AT&T PREMIER EBILL                             | 6,961.34   | TELECOMMUNICATIONS                         |
| ATKINSREALIS USA INC                           | 13,161.25  | PROFESSIONAL AND CONSULTING SERVICES       |
| AUSTIN HARDWOODS OF DE                         | 2,883.80   | SUPPLIES - EXHIBITS                        |
| BIG DADDYS PIZZA WINGS                         | 965.63     | SPECIAL EVENTS                             |
| BOBCAT PARKER                                  | 976.18     | PARTS BATTERIES SUPPLIES                   |
| BRINKS INCORPORATED                            | 792.66     | BANK FEES                                  |
| BUCK COMMUNITY RECREAT                         | 1,415.00   | EMPLOYEE WELLNESS PROGRAM                  |
| C&L WATER SOLUTIONS INC                        | 12,193.06  | REPAIR & MAINTENANCE PROJECTS              |
| CAREATC, INC.                                  | 17,180.19  | EMPLOYEE CLINIC                            |
| CARROT FERTILITY INC                           | 3,250.00   | PROFESSIONAL AND CONSULTING SERVICES       |
| CASFM                                          | 1,842.33   | LEARNING AND EDUCATION                     |
| CDW GOVT                                       | 534.54     | HARDWARE MAINTENANCE                       |
| CDW GOVT                                       | 1,106.85   | SOFTWARE MAINTENANCE & LICENSING           |
| CENCALLI                                       | 2,952.43   | EMPLOYEE RECOGNITION                       |
| CENCALLI                                       | 2,952.43   | EMPLOYEE WELLNESS PROGRAM                  |
| CENGAGE LEARNING INC                           | 3,308.00   | COLLECTION MATERIALS - DIGITAL             |
| CENTRIC ELEVATOR CORPORATION                   | 1,005.00   | CAPITAL - BUILDING IMPROVEMENTS            |
| CENTURYLINK LUMEN                              | 1,822.81   | TELECOMMUNICATIONS                         |
| CIRCUS FOUNDRY LLC                             | 7,000.00   | SPECIAL EVENTS                             |
| CIS BENCHMARK                                  | 4,416.00   | SOFTWARE MAINTENANCE & LICENSING           |
| CITY OF ENGLEWOOD                              | 1,046.31   | PROFESSIONAL AND CONSULTING SERVICES       |
| CLARIVATE ANALYTICS (US) HOLDINGS INC          | 3,367.75   | COLLECTION MATERIALS - DIGITAL             |
| CODE-4 COUNSELING,                             | 3,300.00   | PROFESSIONAL AND CONSULTING SERVICES       |
| COLEMAN WILLIAM C                              | 1,000.00   | SPECIAL EVENTS                             |
| COLORADO BAR ASSOC                             | 742.56     | DUES & MEMBERSHIPS                         |
| COLORADO INTERGOVERNMENTAL RISK SHARING AGENCY | 5,203.50   | SELF INSURANCE.CITY                        |
| COLORADO OUTHOUSE LLC                          | 1,776.75   | SPECIAL EVENTS                             |
| COLORADO SKAGGS PUBLIC                         | 3,086.84   | UNIFORMS                                   |
| COLORADO T* CO                                 | 5,280.00   | DUES & MEMBERSHIPS                         |
| COMMUNITY NEWS INF                             | 3,961.89   | PROFESSIONAL AND CONSULTING SERVICES       |
| CULTIVATOR ADVERTISING & DESIGN INC.           | 8,480.00   | MARKETING SUPPLIES                         |
| CURRIER, BENJAMIN E.                           | 595.80     | PROFESSIONAL AND CONSULTING SERVICES       |
| DAVIS PARTNERSHIP, P.C.                        | 29,595.39  | CAPITAL - BUILDING IMPROVEMENTS            |
| DELTA DENTAL                                   | 23,924.70  | BENEFITS                                   |
| DENVER INDUSTRIAL SALES & SERVICE              | 10,095.00  | SUPPLIES - ASPHALT & PAVING                |
| DENVER METRO CHAMBER                           | 600.00     | LEARNING AND EDUCATION                     |
| DENVER METRO CHAMBER                           | 6,000.00   | DUES & MEMBERSHIPS                         |
| DENVER WATER                                   | 51,466.26  | WATER & SEWER                              |
| DEYVIS TREE & SHRUB CARE LLC                   | 8,425.00   | PROFESSIONAL AND CONSULTING SERVICES       |
| DICKS TOWING, LLC                              | 525.00     | PROFESSIONAL AND CONSULTING SERVICES       |
| DISCOUNTMUGS                                   | 1,986.40   | SPECIAL EVENTS                             |
| DIVERSIFIED BODY AND PAINT                     | 13,442.32  | SELF INSURANCE.CITY                        |
| DIVERZIFY BUYER, LLC                           | 1,024.80   | JANITORIAL SERVICES                        |
| DOCUVAULT DELAWARE VAL                         | 612.65     | PROFESSIONAL AND CONSULTING SERVICES       |
| DONE AND DONE EVENTS, LLC                      | 2,000.00   | SPECIAL EVENTS                             |

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| DRI*SIGNS                                      | 982.27     | PRINTING & DESIGN                    |
| EAST PENN DENVER                               | 1,108.91   | PARTS BATTERIES SUPPLIES             |
| EMGOVPOWER LLC                                 | 5,400.00   | SOFTWARE MAINTENANCE & LICENSING     |
| EMILY BUCHTEL                                  | 700.00     | MARKETING SUPPLIES                   |
| ENCORE ELECTRIC, INC.                          | 8,474.68   | BUILDING & PROPERTY MAINT & REPAIR   |
| ENVIROFRDLY PRINTNG                            | 770.00     | OFFICE SUPPLIES                      |
| EP BLAZER LLC                                  | 56,696.00  | CAPITAL - VEHICLES                   |
| ETI LIGHTING LLC                               | 33,905.78  | CAPITAL - VEHICLES                   |
| FACEBK                                         | 500.00     | PROFESSIONAL AND CONSULTING SERVICES |
| FASICK CONCRETE INC                            | 321,196.51 | CAPITAL - PAVEMENT MANAGEMENT        |
| FEDEX                                          | 562.92     | POSTAGE & FREIGHT                    |
| FILEONQ                                        | 1,715.00   | SOFTWARE MAINTENANCE & LICENSING     |
| FISCHERBROWNBARTLETTLA                         | 2,506.44   | SPECIAL LEGAL SERVICES               |
| GAMESTOP                                       | 703.58     | COLLECTION MATERIALS                 |
| GEN DIGITAL INC                                | 1,928.66   | IDENTITY THEFT INSURANCE             |
| GODADDY                                        | 574.75     | SOFTWARE MAINTENANCE & LICENSING     |
| GOVCONNECTION                                  | 707.22     | SOFTWARE MAINTENANCE & LICENSING     |
| GRACIE GLOBAL LLC                              | 3,000.00   | LEARNING AND EDUCATION               |
| GRAND HYATT SAN DIEGO                          | 2,330.46   | LEARNING AND EDUCATION               |
| GRANICUS LLC                                   | 1,000.00   | SOFTWARE MAINTENANCE & LICENSING     |
| GROOVE GLOBAL LLC                              | 2,151.25   | SOFTWARE MAINTENANCE & LICENSING     |
| GROUND ENGINEERING CONSULTANTS INC             | 6,875.00   | CAPITAL - STREET IMPROVEMENTS        |
| HAYCO OF COLORADO                              | 10,640.00  | FEED                                 |
| HDR ENGINEERING INC.                           | 34,746.85  | PROFESSIONAL AND CONSULTING SERVICES |
| HDR ENGINEERING INC.                           | 105,204.56 | CAPITAL - STREET IMPROVEMENTS        |
| HELENA AGRI ENTERPRISES LLC                    | 3,600.30   | SUPPLIES - GROUNDS HORTICULTURE      |
| HERITAGE LANDSCAPE SUPPLY GROUP INC.           | 3,153.68   | SUPPLIES - GROUNDS IRRIGATION        |
| HIGH POINT NETWORKS LLC                        | 34,911.00  | HARDWARE MAINTENANCE                 |
| HUMANE SOCIETY OF THE SOUTH PLATTE VALLEY INC. | 32,500.00  | PROFESSIONAL AND CONSULTING SERVICES |
| IK9TS                                          | 676.00     | LEARNING AND EDUCATION               |
| INGRAM LIBRARY SERVICE                         | 13,214.77  | COLLECTION MATERIALS                 |
| INSITUFORM TECHNOLOGIES LLC                    | 23,979.00  | PROFESSIONAL AND CONSULTING SERVICES |
| INTELLIGENT COMMERCIAL ENVIRONMENTS INC.       | 17,805.12  | CAPITAL - BUILDING IMPROVEMENTS      |
| INTERCAMBIOESLRESOURCE                         | 1,027.78   | SUPPLIES - EDUCATION                 |
| INTERGROUP INC                                 | 2,161.45   | PROFESSIONAL AND CONSULTING SERVICES |
| IRONSTRIDE SOLUTIONS PC                        | 20,382.73  | PROFESSIONAL AND CONSULTING SERVICES |
| J. BROWER PSYCHOLO                             | 540.00     | PROFESSIONAL AND CONSULTING SERVICES |
| JAEME RUFFERT                                  | 1,322.00   | EMPLOYEE WELLNESS PROGRAM            |
| JALISCO INTERNATIONAL, INC.                    | 76,954.98  | CAPITAL - STREET MAINTENANCE         |
| JALISCO INTERNATIONAL, INC.                    | 209,096.14 | CAPITAL - STREET IMPROVEMENTS        |
| JAY DEE CLEANING & RESTORATION INC             | 5,623.00   | JANITORIAL SERVICES                  |
| JAZZ CAR WASH & DETAIL                         | 791.00     | OUTSIDE LABOR/PARTS/VEHICLE WASH     |
| JET PRINT AND MAIL                             | 1,420.63   | PRINTING & DESIGN                    |
| JIM'S PRIDE LANDSCAPING AND MAINTENANCE, INC.  | 7,041.81   | PROFESSIONAL AND CONSULTING SERVICES |
| JOHN ELWAY CHEVROLET -                         | 3,094.25   | PARTS BATTERIES SUPPLIES             |
| KASEYA.COM                                     | 913.46     | SOFTWARE MAINTENANCE & LICENSING     |
| KEESEN LANDSCAPE MANAGEMENT INC                | 2,920.00   | ENVIRONMENTAL & CODE ENFORCEMENT     |
| KINSCO                                         | 2,272.00   | UNIFORMS                             |
| KLEEN-TECH SERVICES, LLC.                      | 15,087.00  | JANITORIAL SERVICES                  |
| KUSHNIR ILYA                                   | 2,200.00   | SPECIAL EVENTS                       |
| LEXISNEXIS RISK SOL                            | 2,643.52   | SOFTWARE MAINTENANCE & LICENSING     |
| LINGO TELECOM INC.                             | 4,297.52   | TELECOMMUNICATIONS                   |
| LITTLE ITALY HOTEL                             | 2,388.47   | LEARNING AND EDUCATION               |
| LITTLETON EQUINE MEDIC                         | 2,820.50   | VETERINARY SERVICES                  |
| LODGEPOLE PRODUCTS                             | 1,854.00   | BUILDING & PROPERTY MAINT & REPAIR   |
| LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC        | 16,274.18  | TRAFFIC SIGNAL SYSTEM MAINTENANCE    |
| LW ENTERPRISES INC                             | 7,100.00   | PROFESSIONAL AND CONSULTING SERVICES |
| LW ENTERPRISES INC                             | 4,223.50   | BUILDING & PROPERTY MAINT & REPAIR   |
| MARKETING ON DEMAND INC                        | 751.02     | COMMUNITY OUTREACH PROGRAMS          |
| MATRIX DESIGN GROUP, INC.                      | 38,886.88  | CAPITAL - STREET IMPROVEMENTS        |
| MHR MARQUIS CHICAGO FD                         | 995.22     | LEARNING AND EDUCATION               |
| MICHAEL BAKER INTERNATIONAL INC                | 8,580.75   | CAPITAL - STREET IMPROVEMENTS        |
| MIDWEST TAPE LLC                               | 2,095.90   | COLLECTION MATERIALS - DIGITAL       |
| MIDWEST TAPE LLC                               | 3,033.85   | COLLECTION MATERIALS                 |
| MINES & ASSOCIATES PC                          | 1,479.57   | EMPLOYEE ASSISTANCE PROGRAM          |
| MINUTEMAN PRESS DENVER                         | 8,212.80   | PRINTING & DESIGN                    |
| MOHAMMAD ALISSA                                | 10,000.00  | COMMUNITY GRANTS & INCENTIVES        |
| MORRIS INTERACTIVE LLC                         | 19,950.00  | PROFESSIONAL AND CONSULTING SERVICES |
| MOXY WASHINGTON, DC                            | 667.24     | LEARNING AND EDUCATION               |
| MURPHYS VARIETY LLC                            | 14,000.00  | COMMUNITY GRANTS & INCENTIVES        |
| NET2PHONE INC                                  | 4,947.48   | TELECOMMUNICATIONS                   |
| NETELLIGENT CORPORATION                        | 6,446.00   | TELECOMMUNICATIONS                   |
| OMARA-CAMPBELL, BRETT                          | 5,000.00   | SPECIAL EVENTS                       |

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| ON-DEMAND CONCRETE                                   | 1,724.41     | BUILDING & PROPERTY MAINT & REPAIR            |
| P&M HOLDING GROUP LLP                                | 42,500.00    | AUDIT SERVICES                                |
| PERSONNEL EVALUATION                                 | 900.00       | PROFESSIONAL AND CONSULTING SERVICES          |
| PLEMMONS, KERRY                                      | 22,500.00    | PROFESSIONAL AND CONSULTING SERVICES          |
| PNE PRODUCTIONS LLC                                  | 4,500.00     | SPECIAL EVENTS                                |
| QUANTUM PUMP AND CONTROLS LLC                        | 2,701.00     | PROFESSIONAL AND CONSULTING SERVICES          |
| QUENCH USA INC                                       | 2,131.43     | OFFICE SUPPLIES                               |
| REGAL FM HOLDINGS LLC                                | 12,825.00    | JANITORIAL SERVICES                           |
| RESOURCE CENTRAL                                     | 3,743.75     | COMMUNITY OUTREACH PROGRAMS                   |
| RIDGECREST PRODUCT                                   | 802.90       | UNIFORMS                                      |
| ROCKY MOUNTAIN BOTTLED                               | 701.04       | PROFESSIONAL AND CONSULTING SERVICES          |
| ROCKY MOUNTAIN BOTTLED                               | 793.72       | OFFICE SUPPLIES                               |
| RULE4, INC.                                          | 1,896.00     | PROFESSIONAL AND CONSULTING SERVICES          |
| SAMBA HOLDINGS INC                                   | 516.45       | SAFETY COMMITTEE                              |
| SCRAPS LTD                                           | 500.00       | COMMUNITY GARDENS                             |
| SEMA CONSTRUCTION, INC                               | 1,210,139.62 | CAPITAL - STREET IMPROVEMENTS                 |
| SENERGY PETROLEUM LLC                                | 2,481.93     | FUEL - DIESEL                                 |
| SENERGY PETROLEUM LLC                                | 14,732.32    | FUEL - UNLEADED                               |
| SHINE CREATIONS LLC                                  | 148,500.00   | SPECIAL EVENTS                                |
| SOLSBURY HILL LLC DBA DBC IRRIGATION SUPPLY          | 4,455.13     | SUPPLIES - GROUNDS IRRIGATION                 |
| SOUTHWEST                                            | 657.80       | LEARNING AND EDUCATION                        |
| SOUTHWEST METROPOLITAN WATER & SANITATION DIST       | 7,500.00     | RENTALS                                       |
| SPECIALTY INCENTIVES                                 | 2,713.90     | SUPPLIES - POLICE                             |
| STAPLES                                              | 837.36       | OFFICE SUPPLIES                               |
| STEAMBOAT MTN RESERVAT                               | 830.94       | LEARNING AND EDUCATION                        |
| STUDIO TECTONIC LLC                                  | 25,029.35    | CAPITAL - BUILDING IMPROVEMENTS               |
| SUPERTREES INCORPORATED                              | 4,850.00     | CAPITAL - IMPROVEMENTS (OTHER THAN BUILDINGS) |
| SUPPLY 38, LLC                                       | 3,423.17     | SUPPLIES - TRAFFIC & STREET SIGNS             |
| SUPPLY 38, LLC                                       | 4,505.48     | SUPPLIES - TRAFFIC SIGNAL MAINTENANCE         |
| SUPPLYHOUSE.COM                                      | 3,017.35     | SUPPLIES - BUILDING MATERIALS                 |
| SUSTAINABLE SUPPLY                                   | 4,236.56     | CAPITAL - BUILDING IMPROVEMENTS               |
| SWANK MOTION PICTURES INC                            | 1,374.00     | PROFESSIONAL AND CONSULTING SERVICES          |
| TASKCALL                                             | 636.70       | SOFTWARE MAINTENANCE & LICENSING              |
| TELESIGN API SERVICES                                | 511.93       | TELECOMMUNICATIONS                            |
| THE BRENDLE GROUP, INC                               | 15,763.48    | PROFESSIONAL AND CONSULTING SERVICES          |
| THE GOODYEAR TIRE & RUBBER COMPANY                   | 6,995.75     | TIRES                                         |
| THE HOME DEPOT                                       | 629.05       | SUPPLIES - BUILDING MATERIALS                 |
| THE HOME DEPOT                                       | 1,314.81     | SUPPLIES - REPAIR & MAINTENANCE               |
| THE KNOLLS AT SOUTHBRIDGE COMMUNITY ASSOCIATION, INC | 4,000.00     | PROFESSIONAL AND CONSULTING SERVICES          |
| THE MASTERS TOUCH LLC                                | 8,775.82     | PROFESSIONAL AND CONSULTING SERVICES          |
| THE ZIMMERMAN AGENCY LLC                             | 650.00       | MARKETING SUPPLIES                            |
| TOPOGRAPHIC CO                                       | 58,833.90    | PROFESSIONAL AND CONSULTING SERVICES          |
| TRAFFIC SAFETY WAREHOU                               | 654.02       | OFFICE SUPPLIES                               |
| TRAFFIC SIGNAL CONTROLS INC                          | 2,636.00     | SUPPLIES - TRAFFIC SIGNAL MAINTENANCE         |
| TRALIANANT OPERATING LLC                             | 9,610.00     | SOFTWARE MAINTENANCE & LICENSING              |
| TRYG GROUP, LLC                                      | 336,990.54   | CAPITAL - BUILDING IMPROVEMENTS               |
| TYLER TECHNOLOGIES INC                               | 63,854.10    | SOFTWARE MAINTENANCE & LICENSING              |
| UNIT SOLUTI                                          | 7,675.55     | SUPPLIES - POLICE                             |
| UNITED RENTALS                                       | 1,642.21     | BUILDING & PROPERTY MAINT & REPAIR            |
| UNITED STATES TREASURY                               | 2,196.00     | SELF INSURANCE.CITY                           |
| UNIVERSAL PROTECTION SERVICE LP                      | 5,309.10     | PROFESSIONAL AND CONSULTING SERVICES          |
| US POSTAL SERVICE                                    | 13,000.00    | POSTAGE & FREIGHT                             |
| UTILITY NOTIFICATION CENTER OF COLORADO              | 2,314.52     | PROFESSIONAL AND CONSULTING SERVICES          |
| VALSOFT IRELAND LIMITED DBA COLLECTIONHQ             | 6,750.00     | SOFTWARE MAINTENANCE & LICENSING              |
| VANTAGE POINT SOLUTIONS INC                          | 760.00       | PROFESSIONAL AND CONSULTING SERVICES          |
| VERIZON*CONNECT                                      | 861.30       | OUTSIDE LABOR/PARTS/VEHICLE WASH              |
| VIA MOBILITY SERVICES                                | 13,692.35    | PROFESSIONAL AND CONSULTING SERVICES          |
| VISION SERVICE PLAN                                  | 4,968.44     | VISION ADMIN COSTS                            |
| VRBO                                                 | 687.96       | LEARNING AND EDUCATION                        |
| WASTE CONNECTIONS                                    | 3,612.40     | PROFESSIONAL AND CONSULTING SERVICES          |
| WELLS FARGO FINANCIAL LEASING INC                    | 1,945.46     | COPIER RENT                                   |
| WEST PUBLISHING CORPORATION                          | 2,026.63     | BOOKS, MAGAZINES, SUBSCRIPTIONS               |
| WESTERN STATES LAND SERVICES LLC                     | 1,261.41     | CAPITAL - STREET MAINTENANCE                  |
| WESTERN TRADING CO INC                               | 1,131.38     | UNIFORMS                                      |
| WESTGATE HOTEL                                       | 1,663.80     | LEARNING AND EDUCATION                        |
| WESTIN HOTEL                                         | 2,427.30     | LEARNING AND EDUCATION                        |
| WM.COM                                               | 3,232.95     | PROFESSIONAL AND CONSULTING SERVICES          |
| WM.COM                                               | 5,139.09     | TRASH & RECYCLE                               |
| WOLFCO COMMERCIAL SERV                               | 575.00       | BUILDING & PROPERTY MAINT & REPAIR            |
| WSB LLC                                              | 1,375.50     | PROFESSIONAL AND CONSULTING SERVICES          |
| XCEL ENERGY                                          | 48,168.93    | ELECTRICITY & GAS                             |
| XEROX BUSINESS SOLUTIONS SOUTHWEST                   | 1,082.97     | PRINTER SUPPLIES                              |
| XEROX CORPORATION                                    | 667.05       | OFFICE SUPPLIES                               |

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| XEROX CORPORATION | 3,119.66  | COPIER RENT |
| ZERO              | 26,351.30 | BENEFITS    |