

**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 NOVEMBER 2025:**

SUPPLIER	AMOUNT	DESCRIPTION
2516 - CPS DSTRBTRS	1020.88	DEPOT OPERATION
486 PURCELL TIRE	721.58	TIRES
A G WASSENAAR INC	36440.00	CAPITAL - PAVEMENT MANAGEMENT
ACCURATA INVESTIGATION	525.00	PERSONNEL RECRUITMENT
AIRS INC	1150.00	LEARNING AND EDUCATION
ALL TRUCK AND TRAILER	686.31	PARTS BATTERIES SUPPLIES
ALLISON KATIE	3723.72	PROFESSIONAL AND CONSULTING SERVICES
AM SIGNAL, LLC	957.74	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
AMAZON	667.21	SUPPLIES - EDUCATION
AMAZON	765.78	EDUCATIONAL PROGRAMS
AMAZON	973.23	SUPPLIES - BUILDING MATERIALS
AMAZON	985.19	JANITORIAL SUPPLIES
AMAZON	1079.60	FENCE/WALL MAINTENANCE
AMAZON	1163.60	EMPLOYEE RECOGNITION
AMAZON	1663.99	PARTS BATTERIES SUPPLIES
AMAZON	1946.69	COMMUNITY OUTREACH PROGRAMS
AMAZON	2984.00	BUILDING & PROPERTY MAINT & REPAIR
AMAZON	3190.66	OFFICE SUPPLIES
AMAZON	3543.31	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
AMAZON	8351.22	HARDWARE MAINTENANCE
ANGEL ARMOR	11712.80	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
AON CONSULTING INC	12782.72	PROFESSIONAL AND CONSULTING SERVICES
AT&T PAYMENT	7843.70	TELECOMMUNICATIONS
AV TECH ELECTRONICS INC	92253.89	CAPITAL - VEHICLES
B&H PHOTO 800-606-696	2329.30	SPECIAL EVENTS
BARRICADE HOLDINGS LLC	151918.00	CAPITAL - STREET IMPROVEMENTS
BERNSTEIN AND ASSOCIATES, LLC	1860.48	PROFESSIONAL AND CONSULTING SERVICES
BLOCKADE RUNNER	1100.30	SUPPLIES - EDUCATION
BRADY WORLDWIDE INC.	518.93	HARDWARE MAINTENANCE
BRIGHTSIGN LLC	973.00	PROFESSIONAL AND CONSULTING SERVICES
BRINKS INCORPORATED	771.66	BANK FEES
BRIX INDUSTRIES	1989.00	CAPITAL - IMPROVEMENTS (OTHER THAN BUILDINGS)
CANNON COCHRAN MANAGEMENT SERVICES	3318.00	PROFESSIONAL AND CONSULTING SERVICES
CARBOY WINERY - LI	540.00	BUSINESS MEETINGS
CAREATC, INC.	99901.24	EMPLOYEE CLINIC
CDW GOVT	537.38	OFFICE SUPPLIES
CDW GOVT	27521.55	HARDWARE MAINTENANCE
CENCALLI - LITTLET	539.45	OFFICE SUPPLIES
CENTURYLINK LUMEN	1828.91	TELECOMMUNICATIONS
CHAUTAUQUA BOULDER	2365.00	LEARNING AND EDUCATION
CHEM AQUA	547.50	BUILDING & PROPERTY MAINT & REPAIR
CHOICE SCREENING INC	681.65	PHYSICAL EXAMS
CIGNA	545773.61	BENEFITS
CLAMPITT PAPER COMPANY	780.64	PRINTING & DESIGN
COBBLESTONE SYSTEM	13593.38	SOFTWARE MAINTENANCE & LICENSING
COGNIZANT TECHNOLOGY SOLUTIONS US CORP	8211.50	SOFTWARE MAINTENANCE & LICENSING
COLORADO AIR FILTER LLC	2479.28	BUILDING & PROPERTY MAINT & REPAIR
COLORADO INTERGOVERNMENTAL RISK SHARING AGENCY	7865.13	SELF INSURANCE.CITY
COLORADO INTERGOVERNMENTAL RISK SHARING AGENCY	166474.55	PROPERTY & LIABILITY INSURANCE
COLORADO LIBRARY CONSORTIUM	2191.00	COMPUTER LICENSING/MAINTENANCE
COLORADO LIBRARY CONSORTIUM	4500.00	SENIOR & YOUTH OUTREACH
COLORADO LIBRARY CONSORTIUM	8082.00	COLLECTION MATERIALS - DIGITAL
COLORADO STATE UNIVERSITY	2929.50	PROFESSIONAL AND CONSULTING SERVICES
COLORADOSTO CO	762.09	DUES & MEMBERSHIPS
COMCAST BUSINESS	24395.70	TELECOMMUNICATIONS
CONSOR NORTH AMERICA, INC	56867.40	CAPITAL - STREET IMPROVEMENTS
CRC CRANE, INC.	1712.56	SUPPLIES - BUILDING MATERIALS
CREATIVE LITTLETON 5730 LLC	800.00	SPECIAL EVENTS
CREATIVE LITTLETON 5730 LLC	2000.00	COMMUNITY GRANTS & INCENTIVES
CUES	2117.13	OTHER EQUIPMENT MAINTENANCE
CULTIVATOR ADVERTI	1138.65	MARKETING SUPPLIES
CULTIVATOR ADVERTISING & DESIGN INC.	1050.00	MARKETING SUPPLIES
DAVID EVANS AND ASSOCIATES INC	619.20	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
DAVID EVANS AND ASSOCIATES INC	2817.50	PROFESSIONAL AND CONSULTING SERVICES
DAWSON INFRASTRUCTURE	2564.99	OTHER EQUIPMENT MAINTENANCE
DELTA DENTAL	20604.33	BENEFITS
DEMCO INC	1365.53	SUPPLIES - PROGRAMMING & PROCESSING
DENVER INDUSTRIAL SALES & SERVICE	1340.00	SUPPLIES - ASPHALT & PAVING

DENVER INDUSTRIAL SALES & SERVICE	6724.00	SUPPLIES - SNOW/ICE REMOVAL
DENVER WATER	644.48	PROFESSIONAL AND CONSULTING SERVICES
DENVER WATER	6676.02	WATER & SEWER
DICKS TOWING, LLC	575.00	OUTSIDE LABOR/PARTS/VEHICLE WASH
DIVERSIFIED BODY AND PAINT	11735.06	SELF INSURANCE.CITY
DIVERZIFY BUYER, LLC	976.00	JANITORIAL SERVICES
DMI* DELL K-12/GOVT	173132.76	HARDWARE MAINTENANCE
DOLAN THOMAS	14000.00	SPECIAL EVENTS
DRIVE CLEAN COLOLR	776.25	DUES & MEMBERSHIPS
DUCK LTD	5780.00	COMMUNITY GRANTS & INCENTIVES
E&G TERMINAL CORPORATI	518.23	PARTS BATTERIES SUPPLIES
EATON SALES & SERVICES	979.20	SUPPLIES - BUILDING MATERIALS
EBAY	1197.58	COLLECTIONS ACQUISITIONS
ECONOMIC & PLANNING SYSTEMS INC	19400.36	PROFESSIONAL AND CONSULTING SERVICES
ENCHANTED TECHNOLOGY SOLUTIONS	62973.98	HARDWARE MAINTENANCE
ENCODEPLUS LLC	41344.00	SOFTWARE MAINTENANCE & LICENSING
ENVELOPE SALES COMPANY	701.09	PRINTING & DESIGN
ENVIROTECH SERVICES INC	54816.11	SUPPLIES - SNOW/ICE REMOVAL
EON OFFICE	649.41	OFFICE SUPPLIES
ERI ECONOMIC RESEARCH INSTITUTE INC.	5649.00	SOFTWARE MAINTENANCE & LICENSING
ESSENTIAL CONTRACTORS	95439.14	CAPITAL - STREET IMPROVEMENTS
ETI LIGHTING LLC	17204.49	CAPITAL - VEHICLES
FACEBOOK	555.00	MARKETING SUPPLIES
FAST FARM CONCEPTS LLC	20000.00	COMMUNITY GRANTS & INCENTIVES
FASTSIGNS ENGLEWOOD-LI	742.58	PRINTING & DESIGN
FBI LEEDA INC	795.00	LEARNING AND EDUCATION
FELSBURG HOLT & ULLEVIG INC	7182.50	PROFESSIONAL AND CONSULTING SERVICES
FELSBURG HOLT & ULLEVIG INC	7747.50	CAPITAL - IMPROVEMENTS (OTHER THAN BUILDINGS)
FELSBURG HOLT & ULLEVIG INC	54091.25	CAPITAL - STREET IMPROVEMENTS
FILEONQ	1715.00	SOFTWARE MAINTENANCE & LICENSING
FRUIT GUYS LL	1312.00	EMPLOYEE RECOGNITION
MDI TRUCKS OF NORT	1601.15	OUTSIDE LABOR/PARTS/VEHICLE WASH
WILL ENTERPRISES	564.29	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
WILL ENTERPRISES	2184.66	OFFICE SUPPLIES
WILL ENTERPRISES	7452.49	COUNCIL OUTREACH
GAMESTOP	575.73	COLLECTION MATERIALS
GEN DIGITAL INC	3975.16	IDENTITY THEFT INSURANCE
GEOCAL, INC.	2728.00	CAPITAL - STREET IMPROVEMENTS
GLOBALINDUSTRIALEQ	1175.50	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
GOURMET FOR GOOD	579.26	BUSINESS MEETINGS
GOURMET FOR GOOD	780.81	PROFESSIONAL AND CONSULTING SERVICES
GRAINGER	558.10	SUPPLIES - BUILDING MATERIALS
GRAINGER	725.69	SUPPLIES - REPAIR & MAINTENANCE
GRANICUS LLC	7987.68	PROFESSIONAL AND CONSULTING SERVICES
GRAVES CONSULTING, LLC	3600.00	PROFESSIONAL AND CONSULTING SERVICES
GRECO INVESTMENTS II LLC	45399.94	CAPITAL - VEHICLES
GROUND ENGINEERING CONSULTANTS INC	5836.25	CAPITAL - STREET IMPROVEMENTS
HALLMARK, INC.	579446.52	CAPITAL - STREET IMPROVEMENTS
HAYCO OF COLORADO	4960.00	FEED
HDR ENGINEERING INC.	32881.20	CAPITAL - STREET IMPROVEMENTS
HDR ENGINEERING INC.	52636.33	PROFESSIONAL AND CONSULTING SERVICES
HILTON HOTELS	1096.00	LEARNING AND EDUCATION
HLT SLC CENTER SERTIFI	3047.04	LEARNING AND EDUCATION
HOFFMANN PARKER WILSON & CARBERRY PC	5437.42	CONTRACT ATTORNEY
HOLIDAY INN EXPRESS VI	957.01	LEARNING AND EDUCATION
HOME DEPOT	539.32	SUPPLIES - FARM SITES
HOME DEPOT	818.59	SUPPLIES - GROUNDS MAINTENANCE
HOME DEPOT	1282.74	SUPPLIES - REPAIR & MAINTENANCE
HOME DEPOT	3193.36	SUPPLIES - BUILDING MATERIALS
HOME DEPOT	4303.58	BUILDING & PROPERTY MAINT & REPAIR
HOME DEPOT	2305.64	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
HYATT REGENCY SEATTLE	3881.02	LEARNING AND EDUCATION
HYATT REGENCY ST.LOUIS	1560.23	LEARNING AND EDUCATION
HYDRO RESOURCES - ROCKY MOUNTAIN INC.	5111.00	CAPITAL - IMPROVEMENTS (OTHER THAN BUILDINGS)
IES COMMERCIAL INC	6933.50	BUILDING & PROPERTY MAINT & REPAIR
INGRAM LIBRARY SERVICE	1682.37	SUPPLIES - PROGRAMMING & PROCESSING
INGRAM LIBRARY SERVICE	11815.55	COLLECTION MATERIALS
INLINER SOLUTIONS LLC	20899.05	REPAIR & MAINTENANCE PROJECTS
INSIGHT AUTO GLASS	654.29	OUTSIDE LABOR/PARTS/VEHICLE WASH
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	697.06	BUILDING & PROPERTY MAINT & REPAIR
INT'L CODE COUNCIL INC	4549.00	LEARNING AND EDUCATION
ITS PLUS, INC.	2420.00	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE

J. BROWER PSYCHOLO	945.00	PROFESSIONAL AND CONSULTING SERVICES
JALISCO INTERNATIONAL, INC.	155382.95	CAPITAL - STREET IMPROVEMENTS
JAY DEE CLEANING & RESTORATION INC	4810.00	JANITORIAL SERVICES
JJ KELLER & ASSOCIATES	534.99	BOOKS, MAGAZINES, SUBSCRIPTIONS
JOHN ELWAY CHEVROLET -	725.15	OUTSIDE LABOR/PARTS/VEHICLE WASH
JOHN ELWAY CHEVROLET -	3081.80	PARTS BATTERIES SUPPLIES
KASEYA.COM	1701.00	SOFTWARE MAINTENANCE & LICENSING
KEESEN LANDSCAPE MANAGEMENT INC	545.00	ENVIRONMENTAL & CODE ENFORCEMENT
KEN CARYL GLASS INC	895.00	BUILDING & PROPERTY MAINT & REPAIR
KENZ & LESLIE DIST	797.20	PARTS BATTERIES SUPPLIES
KLEEN-TECH SERVICES, LLC.	13960.00	JANITORIAL SERVICES
KOIS BROTHERS EQUIPMEN	10874.80	PARTS BATTERIES SUPPLIES
KOMUTEL CANADA	2946.98	SOFTWARE MAINTENANCE & LICENSING
KUBAT EQUIPMENT & SERVICE CO LLC	3695.90	OTHER EQUIPMENT MAINTENANCE
LANGUAGES IN MOTION	542.30	PROFESSIONAL AND CONSULTING SERVICES
LEWIS & CLUCK LLC	712.29	FEED
LINGO TELECOM LLC	2958.04	TELECOMMUNICATIONS
LITTLETON DOWNTOWN	500.00	COUNCIL OUTREACH
LITTLETON DOWNTOWN	2074.67	DUES & MEMBERSHIPS
LITTLETON EQUINE MEDIC	3889.00	VETERINARY SERVICES
LOWES	2206.96	SUPPLIES - BUILDING MATERIALS
LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	1159.00	TRAFFIC SIGNAL SYSTEM MAINTENANCE
MAD GREENS B	799.78	BUSINESS MEETINGS
MCCANDLESS TRK CTR	1384.72	PARTS BATTERIES SUPPLIES
MCCANDLESS TRK CTR	10152.83	OUTSIDE LABOR/PARTS/VEHICLE WASH
MCCANDLESS TRUCK CTR	176747.24	CAPITAL - VEHICLES
MICHAEL BAKER INTERNATIONAL INC	25322.40	CAPITAL - STREET IMPROVEMENTS
MIDWEST TAPE LLC	991.75	COLLECTION MATERIALS
MIDWEST TAPE LLC	9237.89	COLLECTION MATERIALS - DIGITAL
MILE HIGH ACE HARDWARE	1840.00	TREE PLANTING MAINTENANCE
MILE HIGH SHOOTING ACC	4058.75	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
MILES PARTNERSHIP	765.00	MARKETING SUPPLIES
MINES & ASSOCIATES PC	1668.24	EMPLOYEE ASSISTANCE PROGRAM
MINUTEMAN PRESS DENVER	3447.63	PRINTING & DESIGN
MONTY NUSS PHOTOGRAPHY	1439.00	COUNCIL OUTREACH
MOUNTAIN HEART WOODWORKS, INC	6273.60	BUILDING & PROPERTY MAINT & REPAIR
MOURNING BANDS	548.95	SUPPLIES - POLICE
MURDOCHS IN LITTLETON	554.96	UNIFORMS
NAPA STORE 3600016	655.72	PARTS BATTERIES SUPPLIES
NATIONAL WOOD PROD DEN	814.83	CAPITAL - VEHICLES
NATIONALASS	900.00	LEARNING AND EDUCATION
NET2PHONE INC	1844.73	TELECOMMUNICATIONS
ODP BUS SOL LLC	618.55	OFFICE SUPPLIES
OFFICEFEEDER	756.00	BUSINESS MEETINGS
OPEN MEDIA FOUNDAT	6000.00	SOFTWARE MAINTENANCE & LICENSING
PEREGRINE TECHNOLOGIES, INC	42500.00	PROFESSIONAL AND CONSULTING SERVICES
PLUMB MARKETING	2634.04	PRINTING & DESIGN
PRO PIPE INC	17602.32	REPAIR & MAINTENANCE PROJECTS
PSYCHOLOGICAL DIME	1776.52	PROFESSIONAL AND CONSULTING SERVICES
QDOBA	680.25	BUSINESS MEETINGS
RADIOTRONICS, INC	700.00	PROFESSIONAL AND CONSULTING SERVICES
RAFTELIS FINANCIAL CONSULTANTS INC	3330.00	PROFESSIONAL AND CONSULTING SERVICES
ROAD OPERATION CONSTRUCTION SERVICES, LLC	30162.50	CAPITAL - PAVEMENT MANAGEMENT
ROCKY MOUNTAIN BOTTLED	1070.55	PROFESSIONAL AND CONSULTING SERVICES
ROCKY MOUNTAIN REGIONA	1510.00	LEARNING AND EDUCATION
ROCKY MOUNTAIN SEW&VAC	1979.10	SUPPLIES - PROGRAMMING & PROCESSING
RUBBERFORM RECYCLED PRODUCTS, LLC	46889.74	SUPPLIES - TRAFFIC LANE MARKING
RULE4, INC.	1896.00	PROFESSIONAL AND CONSULTING SERVICES
SAGEBRUSH INN AND SUIT	624.77	LEARNING AND EDUCATION
SAINTNICKSC	1599.95	FENCE/WALL MAINTENANCE
SEES CANDIES MO	1208.70	EMPLOYEE RECOGNITION
SENERGY PETROLEUM LLC	3968.28	FUEL - DIESEL
SENERGY PETROLEUM LLC	11721.10	FUEL - UNLEADED
SIDERFIN, DAVID	1280.00	PROFESSIONAL AND CONSULTING SERVICES
SILVA CONSTRUCTION INC	22832.50	CAPITAL - SEWER & STORM
SILVA CONSTRUCTION INC	82621.45	CAPITAL - STREET IMPROVEMENTS
SOUTH METRO DENVER CHA	1144.00	LEARNING AND EDUCATION
SOUTH SUBURBAN PARK AN	1415.00	EMPLOYEE CLINIC
SPRINGHILL SUITES	840.00	LEARNING AND EDUCATION
ST NICKS INC (RETAIL)	504.00	FENCE/WALL MAINTENANCE
ST NICKS INC (RETAIL)	1131.90	SUPPLIES - GROUNDS MAINTENANCE
STAPLES	793.47	SUPPLIES - PROGRAMMING & PROCESSING

STAPLES	1277.12	OFFICE SUPPLIES
STUDIO TECTONIC LLC	22402.77	CAPITAL - BUILDING IMPROVEMENTS
SUPPLYHOUSE.COM	567.59	BUILDING & PROPERTY MAINT & REPAIR
SWORN IMPACT	3750.00	PROFESSIONAL AND CONSULTING SERVICES
SYMMETRY ENERGY SOLUTIONS LLC	10319.10	ELECTRICITY & GAS
TALL CONTRACTING & CONSULTING CO.	77348.73	CAPITAL - STREET MAINTENANCE
TALL CONTRACTING & CONSULTING CO.	309394.91	CAPITAL - STREET IMPROVEMENTS
TELESIGN API SERVICES	525.64	TELECOMMUNICATIONS
THE BARRYMORE HOTEL	1528.17	LEARNING AND EDUCATION
THE CHOCOLATE THERAPIST INC	792.54	PROFESSIONAL AND CONSULTING SERVICES
THE GOODYEAR TIRE & RUBBER COMPANY	1343.76	TIRES
THE NATIONAL ASSOCIATI	720.00	DUES & MEMBERSHIPS
THE PARK HILL BIKE DEPOT	994.84	OFFICE SUPPLIES
THE VIGILANCE PROJ	3865.00	LEARNING AND EDUCATION
THE ZIMMERMAN AGENCY LLC	625.00	MARKETING SUPPLIES
TRAFFIC SIGNAL CONTROL	1128.00	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
TRANE	965.04	SUPPLIES - BUILDING MATERIALS
TRANE	2887.75	BUILDING & PROPERTY MAINT & REPAIR
UTILITY NOTIFICATION CENTER OF COLORADO	1861.63	PROFESSIONAL AND CONSULTING SERVICES
VCA ANIMAL HOSP #688	597.71	PROFESSIONAL AND CONSULTING SERVICES
VERIZON	8502.70	TELECOMMUNICATIONS
WAGNER EQUIP CO WC	785.83	PARTS BATTERIES SUPPLIES
WASTE CONNECTIONS	534.58	TRASH & RECYCLE
WASTE CONNECTIONS	6635.27	PROFESSIONAL AND CONSULTING SERVICES
WEST PUBLISHING CORPORATION	1028.59	BOOKS, MAGAZINES, SUBSCRIPTIONS
WESTERN STATES LAND SERVICES LLC	1178.80	CAPITAL - STREET MAINTENANCE
WOLTERS KLUWER/CCH/L&R	512.39	COLLECTION MATERIALS
WORKDAY INC	407127.00	SOFTWARE MAINTENANCE & LICENSING
WSB LLC	6806.50	PROFESSIONAL AND CONSULTING SERVICES
XCEL ENERGY	3780.02	ELECTRICITY & GAS
XCEL ENERGY	86969.28	STREET LIGHTING
XEROX BUSINESS SOLUTIONS SOUTHWEST	3061.77	PRINTER SUPPLIES
XEROX CORPORATION	1763.71	COPIER RENT
YOUNG, DAWN	18500.00	PROFESSIONAL AND CONSULTING SERVICES
ZENITH PERFORMANCE SOLUTIONS	2562.50	PROFESSIONAL AND CONSULTING SERVICES
ZERO	24377.90	BENEFITS