

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 JUNE 2024:

SUPPLIER	AMOUNT	DESCRIPTION
A G WASSENAAR INC	3,200.00	CAPITAL - STREET MAINTENANCE
ADAMSON POLICE PRODUCT	780.00	UNIFORMS
ADVANCED TRAFFIC PRODUCTS INC	1,491.00	CAPITAL - STREET MAINTENANCE
ALFRED BENESCH & COMPANY	2,697.50	CAPITAL - BRIDGE IMPROVEMENTS
ALFRED BENESCH & COMPANY	11,719.40	CAPITAL - STREET MAINTENANCE
ALTITUDE SIGNAL LLC	18,472.50	SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
Amazon.com*X39TA5RE3	769.70	SUPPLIES - EXHIBITS
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT CHAPTERS	1,143.00	SAFETY COMMITTEE
AMZN Mktpl US*Y86Q59FC3	603.61	HARDWARE MAINTENANCE
ANGEL ARMOR	9,713.64	UNIFORMS
AON CONSULTING INC	22,802.97	PROFESSIONAL AND CONSULTING SERVICES
APPLEGATE GROUP INC	2,731.73	PROFESSIONAL AND CONSULTING SERVICES
ARAPAHOE COUNTY FINANCE DEPARTMENT	48,218.59	ARAPAHOE COUNTY SALES TAX PAYABLE (SPEND)
ATT* BILL PAYMENT	6,510.45	TELECOMMUNICATIONS
AV TECH ELECTRONICS INC	201,583.79	CAPITAL - VEHICLES
AVTECH ELECTRONICS INC	608.30	PARTS BATTERIES SUPPLIES
B2B Prime*2H66T5AT3	1,299.00	DUES & MEMBERSHIPS
BACKUPIFY	1,575.00	SOFTWARE MAINTENANCE & LICENSING
BAKER DOMINIQUE	2,350.00	PROFESSIONAL AND CONSULTING SERVICES
BHAKTA, NIKESH	2,450.00	PROFESSIONAL AND CONSULTING SERVICES
BREAK BREAD	1,000.00	PROFESSIONAL AND CONSULTING SERVICES
BRINKS INCORPORATED	605.48	BANK FEES
BURST COMMUNICATIONS	1,520.00	SUPPLIES - VIDEO EQUIPMENT
BURST COMMUNICATIONS	53,687.00	HARDWARE MAINTENANCE
C&L WATER SOLUTIONS INC	488,233.24	REPAIR & MAINTENANCE PROJECTS
CAMPBELL, ROGER	1,500.00	COMMUNITY OUTREACH PROGRAMS
CARIBE ROYALE RESORT S	687.00	LEARNING AND EDUCATION
CARROT FERTILITY INC	9,450.00	PROFESSIONAL AND CONSULTING SERVICES
CDW GOVT #RV63078	3,132.58	HARDWARE MAINTENANCE
CENGAGE LEARNING INC	2,668.63	COLLECTION MATERIALS
CENTURYLINK LUMEN	1,726.69	TELECOMMUNICATIONS
CHAVEZ CONSTRUCTION INC	247,304.27	CAPITAL - STREET IMPROVEMENTS
CHESIS, ALAN	1,300.00	COMMUNITY OUTREACH PROGRAMS
CHOICE SCREENING INC	1,199.50	PHYSICAL EXAMS
COE DAVID A.	4,000.00	COMMUNITY GRANTS & INCENTIVES
COGNIZANT TECHNOLOGY SOLUTIONS US CORP	4,471.46	PROFESSIONAL AND CONSULTING SERVICES
COGNIZANT TECHNOLOGY SOLUTIONS US CORP	251,221.60	HARDWARE MAINTENANCE
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	4,018.53	COLONIAL INSURANCE
COLORADO ASSOCIATION O	2,300.00	DUES & MEMBERSHIPS
COLORADO LIBRARY CONSORTIUM	2,142.73	COMPUTER LICENSING/MAINTENANCE
COLORADO SKAGGS PUBLIC	3,239.82	UNIFORMS
COMCAST BUSINESS	23,923.00	TELECOMMUNICATIONS
CONSOR ENGINEERS LLC	9,570.21	CAPITAL - TRAFFIC SIGNALS
CONSOR ENGINEERS LLC	52,124.63	CAPITAL - STREET IMPROVEMENTS
COOPERATIVE PERSONNEL SERVICES	8,000.00	PERSONNEL RECRUITMENT
CORE CONSULTANT INC	53,749.28	PROFESSIONAL AND CONSULTING SERVICES
COUNTRY LOAD TRAILER S	1,999.99	BUILDING & PROPERTY MAINT & REPAIR
CPPC CVENT* COLORADO P	550.00	GENERAL GOVERNMENT PENSION ADMIN EXPENSE
CULTIVATOR ADVERTISING & DESIGN INC.	4,930.12	MARKETING SUPPLIES
CURRENT, ARN	1,500.00	COMMUNITY OUTREACH PROGRAMS
D&J JOHNSON ENTERPRISES	11,979.75	BUILDING & PROPERTY MAINT & REPAIR
DAVID EVANS AND ASSOCIATES INC	5,836.00	CAPITAL - STREET MAINTENANCE
DEMCO INC	1,829.68	NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
DENVER BOOKBINDING CO INC	1,320.00	COLLECTIONS ACQUISITIONS
DENVER INDUSTRIAL SALES & SERVICE	30,571.00	SUPPLIES - ASPHALT & PAVING
DENVER REAL ESTATE MOGULS	1,434.40	BUILDING & PROPERTY MAINT & REPAIR
DENVER WESTWORD	4,850.00	MARKETING SUPPLIES
DEPARTMENT OF LABOR & EMPLOYMENT	3,912.00	CLAIMS PAID

DICK'S TOWING LLC	960.00 PROFESSIONAL AND CONSULTING SERVICES
DOCUVAULT DELAWARE VAL	1,061.30 PROFESSIONAL AND CONSULTING SERVICES
DUFFY GROUP, INC.	14,325.00 PROFESSIONAL AND CONSULTING SERVICES
DUNAV ELECTRIC CORP	6,280.00 PROFESSIONAL AND CONSULTING SERVICES
E Z TRAIL INC	1,382.00 NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
ECONOLITE CONTROL PRODUCTS INC	880.00 SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
ECONOLITE CONTROL PRODUCTS INC	17,346.32 CAPITAL - STREET MAINTENANCE
EFX INFO SERVICES LLC	529.50 PROFESSIONAL AND CONSULTING SERVICES
EMPLOYMENT MATTERS LLC	5,050.00 EMPLOYEE TRAININGS
ENCODEPLUS LLC	28,400.00 PROFESSIONAL AND CONSULTING SERVICES
EP BLAZER LLC	209,016.00 CAPITAL - VEHICLES
ESSENTIAL CONTRACTORS	17,563.00 CAPITAL - SEWER & STORM SYSTEMS
EXPLORE COMMUNICATIONS INC.	48,773.71 MARKETING SUPPLIES
FARMHOUSE OF BRECKENRIDGE BREWERY	841.60 BUSINESS MEETINGS
FISCHER BROWN BARTLETT LARSEN IRBY P.C.	2,482.70 SPECIAL LEGAL SERVICES
FRANCISCO I ALDERETE	6,820.00 JANITORIAL SERVICES
FSP*BLASTER BOUNCER DE	528.28 SPECIAL EVENTS
GEN DIGITAL INC	2,309.34 IDENTITY THEFT INSURANCE
GOODYEAR COMMERCIAL TI	6,192.71 TIRES
GRAINGER INC	2,159.43 SUPPLIES - PROGRAMMING & PROCESSING
GROUND ENGINEERING CONSULTANTS INC	3,532.50 CAPITAL - STREET IMPROVEMENTS
HAMPTON INN BY HILTON	600.00 SUPPLIES - POLICE
HDR ENGINEERING INC.	183,964.05 CAPITAL - STREET IMPROVEMENTS
HEGEM-LUNDQUIST PAINT COMPANY	10,240.00 BUILDING & PROPERTY MAINT & REPAIR
HIGH LINE CANAL CONSERVANCY	1,500.00 COUNCIL OUTREACH
HIGH POINT NETWORKS LLC	46,784.00 HARDWARE MAINTENANCE
HILTON GARDEN INN	2,280.90 LEARNING AND EDUCATION
HILTON HOTELS	2,079.30 LEARNING AND EDUCATION
HOLDT MARK L.	2,000.00 PROFESSIONAL AND CONSULTING SERVICES
HOO*HOOTSUITE INC	1,494.00 SOFTWARE MAINTENANCE & LICENSING
IACP	500.00 LEARNING AND EDUCATION
IMLA	729.00 DUES & MEMBERSHIPS
IMPRINTS LITTLETON	606.20 SUPPLIES - POLICE
IMPRINTS LITTLETON	2,000.82 UNIFORMS
IN *CONSOLE CLEANING S	3,600.00 CAPITAL - INFORMATION TECHNOLOGY
IN *DRONESENSE INC.	828.48 SOFTWARE MAINTENANCE & LICENSING
IN *EQUIDOX SOFTWARE C	9,000.00 SOFTWARE MAINTENANCE & LICENSING
IN *FOCUS PRESS PRINTE	2,753.41 PROFESSIONAL AND CONSULTING SERVICES
IN *NATL ASSN OF TELEC	875.00 DUES & MEMBERSHIPS
IN *OWENS EQUIPMENT LL	3,040.97 PARTS BATTERIES SUPPLIES
IN *QUANTUM PUMP & CON	4,911.00 PROFESSIONAL AND CONSULTING SERVICES
IN *RULE4, INC.	1,896.00 PROFESSIONAL AND CONSULTING SERVICES
INGRAM LIBRARY SERVICE	11,462.40 COLLECTION MATERIALS
INSIGHT PUBLIC SECTOR	18,968.86 SOFTWARE MAINTENANCE & LICENSING
INT'L CODE COUNCIL INC	863.00 BOOKS, MAGAZINES, SUBSCRIPTIONS
J & A TRAFFIC PRODUCTS	4,548.00 SUPPLIES - TRAFFIC & STREET SIGNS
JAY DEE CLEANING & RESTORATION INC	8,178.00 JANITORIAL SERVICES
JAZZ CAR WASH & DETAIL	1,275.00 OUTSIDE LABOR/PARTS/VEHICLE WASH
JIM'S PRIDE LANDSCAPING AND MAINTENANCE, INC.	13,275.16 PROFESSIONAL AND CONSULTING SERVICES
JOE JOHNSON EQUIP MONT	896.17 PARTS BATTERIES SUPPLIES
JOHN ELWAY CHEVROLET	507.96 PARTS BATTERIES SUPPLIES
KASTNER MEGARA	500.00 PROFESSIONAL AND CONSULTING SERVICES
KEESEN LANDSCAPE MANAGEMENT INC	600.00 ENVIRONMENTAL & CODE ENFORCEMENT
KEURIGKCYCLE.COM	919.70 OFFICE SUPPLIES
KEYSTONE RESV	4,796.40 LEARNING AND EDUCATION
KIEWIT INFRASTRUCTURE CO	2,070.60 SUPPLIES - ASHPHALT & PAVING
KUBAT EQUIPMENT AND SE	1,424.00 OUTSIDE LABOR/PARTS/VEHICLE WASH
LA VACA CATTLE CO.	5,000.00 COMMUNITY GRANTS & INCENTIVES
LAW OFFICE OF KHALID JBILI LLC	9,825.00 PROFESSIONAL AND CONSULTING SERVICES
LEXISNEXIS EPIC	3,721.11 SOFTWARE MAINTENANCE & LICENSING
LIBRARY IDEAS LLC	1,732.76 COLLECTION MATERIALS
LITTLETON BUSINESS CHAMBER	7,129.08 COMMUNITY GRANTS & INCENTIVES
LITTLETON EQUINE MEDIC	1,098.00 VETERINARY SERVICES

LOVELAND EMBASSY SUITE	522.00 LEARNING AND EDUCATION
LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	1,614.00 TRAFFIC SIGNAL SYSTEM MAINTENANCE
LW ENTERPRISES INC	15,905.78 PROFESSIONAL AND CONSULTING SERVICES
LW ENTERPRISES INC	23,586.00 CAPITAL - BUILDING IMPROVEMENTS
MALLORY SAFETY AND SUPPLY LLC	505.36 SUPPLIES - BUILDING MATERIALS
MARIOTT	1,213.76 LEARNING AND EDUCATION
MCBRIDE, ANDREW S.	24,031.10 PROFESSIONAL AND CONSULTING SERVICES
MELISSA & DOUG	1,041.30 MUSEUM GIFT STORE PURCHASES
MIDWEST TAPE LLC	701.71 COLLECTION MATERIALS
MIDWEST TAPE LLC	8,073.83 COLLECTION MATERIALS - DIGITAL
MILE HIGH SHOOTING ACC	1,729.00 NON-CAPITAL FURNITURE FIXTURES & EQUIPMENT
MINES & ASSOCIATES PC	1,668.24 EMPLOYEE ASSISTANCE PROGRAM
MISENER SHELLY K	3,006.00 COMMUNITY GRANTS & INCENTIVES
MOBILE COMMUNICATIONS AMERICA, INC	2,508.79 SUPPLIES - POLICE
MORTON ELECTRIC INC	4,275.00 CAPITAL - STREET IMPROVEMENTS
NASSCO, INC.	1,195.00 LEARNING AND EDUCATION
NATIONAL LEAGUE OF CITIES	815.00 LEARNING AND EDUCATION
NAVIGATE INTERNATIONAL INC	1,200.00 COMMUNITY OUTREACH PROGRAMS
NET2PHONE INC	4,862.24 TELECOMMUNICATIONS
NETCENTRIC TECHNOLOGIES INC.	2,221.22 PROFESSIONAL AND CONSULTING SERVICES
NETELLIGENT CORPORATION	12,073.20 CAPITAL - INFORMATION TECHNOLOGY
NORFIELD DEVELOPMENT PARTNERS LLC	2,232.00 PROFESSIONAL AND CONSULTING SERVICES
ODP BUS SOL LLC # 1010	635.90 PRINTING & DESIGN
ONSITE CARE INC.	30,519.58 EMPLOYEE CLINIC
O'REALLY ENTERTAINMENT LLC	1,000.00 COMMUNITY OUTREACH PROGRAMS
OVERDRIVE DIST	8,342.47 COLLECTION MATERIALS - DIGITAL
PAYPAL *ALHFAM	1,310.00 LEARNING AND EDUCATION
PAYPAL *URS	750.00 PROFESSIONAL AND CONSULTING SERVICES
PLUM CREEK LITTLETON	1,300.00 BOARDS & COMMISSIONS
PLUMB MARKETING	9,333.34 PRINTING & DESIGN
POSTNET CO152	687.50 PRINTING & DESIGN
POWERDMS	3,386.70 SOFTWARE MAINTENANCE & LICENSING
R S TIPTON PBC	2,728.75 PROFESSIONAL AND CONSULTING SERVICES
RDP BARRICADE COMPANY LLC	2,970.00 CAPITAL - TRAFFIC SIGNALS
REES SCIENTIFIC	1,022.89 SUPPLIES - POLICE
RESOURCE CENTRAL	6,540.00 PROFESSIONAL AND CONSULTING SERVICES
RG AND ASSOCIATES LLC.	2,590.00 PROFESSIONAL AND CONSULTING SERVICES
RH BORDEN AND COMPANY LLC	57,181.00 REPAIR & MAINTENANCE PROJECTS
ROAMING HUNGER CATERIN	5,450.76 PROFESSIONAL AND CONSULTING SERVICES
ROOTS COLORADO INC	12,500.00 COMMUNITY OUTREACH PROGRAMS
SAMBA HOLDINGS INC	647.40 SAFETY COMMITTEE
SARA GARRIDO	2,200.00 PROFESSIONAL AND CONSULTING SERVICES
SCL HEALTH MEDICAL GROUP DENVER LLC	1,312.80 PHYSICAL EXAMS
SFA LLC	4,485.00 SPECIAL EVENTS
SHI INTERNATIONAL CORP	8,931.02 HARDWARE MAINTENANCE
SIDOR, DAN	1,200.00 COMMUNITY OUTREACH PROGRAMS
SKYLINE LIGHTING & ELECTRIC	1,787.45 PROFESSIONAL AND CONSULTING SERVICES
SOL*SNAP-ON INDUSTRIAL	859.57 SUPPLIES - REPAIR & MAINTENANCE
SOLSBURY HILL LLC DBA DBC IRRIGATION SUPPLY	866.96 CAPITAL - STREET IMPROVEMENTS
SOUTHPARK HOMEOWNERS ASSOCIATION NUMBER 2 INC	1,000.00 PROFESSIONAL AND CONSULTING SERVICES
SOUTHWEST	512.96 LEARNING AND EDUCATION
SPECIALTY INCENTIVES	1,145.29 SUPPLIES - POLICE
SPI*DENVER WATER	1,928.50 WATER & SEWER
SQ *ASPEN CREEK VETERI	775.50 VETERINARY SERVICES
SQ *HAYCO OF COLORADO	4,935.50 FEED
STATEWIDE INTERNET PORTAL AUTHORITY	44,950.00 PROFESSIONAL AND CONSULTING SERVICES
STONE BEAT INVASION LLC	2,800.00 SPECIAL EVENTS
STURGEON ELECTRIC COMPANY INC	101,289.67 CAPITAL - STREET MAINTENANCE
SUMMIT TOPCO LP	13,890.63 SELF INSURANCE.CITY
SUPERION LLC A CENTRALSQUARE COMPANY	51,056.98 SOFTWARE MAINTENANCE & LICENSING
SWARCO AMERICA INC	2,184.00 SUPPLIES - TRAFFIC LANE MARKING
SYMMETRY ENERGY SOLUTIONS LLC	7,136.77 ELECTRICITY & GAS
TFT PRODUCTIONS INC	10,000.00 PROFESSIONAL AND CONSULTING SERVICES

THE HOME DEPOT #1519	584.49 SUPPLIES - BUILDING MATERIALS
THE HOME DEPOT #1519	611.71 SUPPLIES - REPAIR & MAINTENANCE
THE HOME DEPOT #1519	835.20 BUILDING & PROPERTY MAINT & REPAIR
THE PETTING ZOO FAIRE	727.06 MUSEUM GIFT STORE PURCHASES
THE TRANE COMPANY	5,399.00 PROFESSIONAL AND CONSULTING SERVICES
THE TRANE COMPANY	8,163.00 SUPPLIES - TRAFFIC SIGNAL MAINTENANCE
TRAFFIC SIGNAL CONTROLS INC	9,487.65 BUILDING & PROPERTY MAINT & REPAIR
TRALIAN OPERATING LLC	9,850.00 EMPLOYEE TRAININGS
TRITECH SOFTWARE SYSTEMS	3,158.36 SOFTWARE MAINTENANCE & LICENSING
TST* CARBOY WINERY - L	620.00 BOARDS & COMMISSIONS
TUFF SHED 999	4,837.50 SUPPLIES - BUILDING MATERIALS
TW CABLE LLC	780.00 SUPPLIES - TRAFFIC & STREET SIGNS
TYLER TECHNOLOGIES INC	945.80 PRINTER SUPPLIES
ULINE *SHIP SUPPLIES	690.39 SUPPLIES - TRAFFIC & STREET SIGNS
UNIVERSAL PROTECTION SERVICE LP	3,795.84 PROFESSIONAL AND CONSULTING SERVICES
URBAN DRAINAGE & FLOOD CONTROL DISTRICT	35,000.00 CAPITAL - SEWER & STORM SYSTEMS
UTILITY NOTIFICATION CENTER OF COLORADO	1,012.65 PROFESSIONAL AND CONSULTING SERVICES
VIA MOBILITY SERVICES	12,385.80 PROFESSIONAL AND CONSULTING SERVICES
VIEWLINE RESORT SNOWMASS	511.07 LEARNING AND EDUCATION
VZWRLSS*APOCC VISB	5,599.23 TELECOMMUNICATIONS
WANCO INC	1,142.40 PARTS BATTERIES SUPPLIES
WASTE CONNECTIONS	4,597.52 PROFESSIONAL AND CONSULTING SERVICES
WASTE MANAGEMENT OF COLORADO INC	2,325.40 PROFESSIONAL AND CONSULTING SERVICES
WASTE MGMT WM EZPAY	642.18 PROFESSIONAL AND CONSULTING SERVICES
WASTE MGMT WM EZPAY	2,442.58 TRASH & RECYCLE
WAXIE SANITARY SUPPLY	820.20 JANITORIAL SUPPLIES
WELLS FARGO FINANCIAL LEASING INC	9,798.34 COPIER RENT
WEST PUBLISHING CORPORATION	1,881.28 BOOKS, MAGAZINES, SUBSCRIPTIONS
WESTERN STATES LAND SERVICES LLC	557.52 CAPITAL - STREET MAINTENANCE
WHEELER JANITORIAL	1,645.83 JANITORIAL SERVICES
XCEL ENERGY	4,597.33 ELECTRICITY & GAS
XCEL ENERGY	158,508.35 STREET LIGHTING
Y2K ENGINERRING, LLC.	23,180.00 PROFESSIONAL AND CONSULTING SERVICES