

IN ACCORDANCE WITH THE CITY OF LITTLETON CHARTER, SECTION 83(J), THE FOLLOWING IS A LISTING OF DISBURSEMENTS OVER \$500.00 FOR THE MONTH NOVEMBER 2019

2009WLB, LLC	665.50	CAPITAL PROJECTS
A & E TIRE INC	9,982.62	TIRES
A-1 BASE INC	514.75	PARTS & SUPPLIES
ACE EQUIPMENT AND SUPPLY	2,145.00	PARTS & SUPPLIES
ADLER CONSULTING, LLC	1,196.25	PROFESSIONAL SERVICES
AIRBNB	4,244.62	LEARNING & EDUCATION
ALFRED BENESCH & COMPANY	10,527.14	PROFESSIONAL SERVICES
ALL TRAFFIC DATA SERVICES INC	1,300.00	PROFESSIONAL SERVICES
ALTITUDE SIGNAL LLC	34,034.88	TRAFFIC SIGNAL PROGRAM
AMAZON.COM	8,595.29	SUPPLIES
AMERICAN COLLEGE OF SURGEONS	572.50	LEARNING & EDUCATION
AMERICAN PLANNING ASSOCIATION	575.00	DUES & MEMBERSHIPS
AMERICAN PUBLIC WORKS ASSOCIATION	963.38	DUES & MEMBERSHIPS
AMICH AND JENKS	650.00	PROFESSIONAL SERVICES
ANGELOS TAVERNA	2,156.29	CATERING
ANKMAR/PACE DOOR SERVICE	4,230.00	REPAIRS & MAINTENANCE
APEX DESIGN, PC	21,000.00	PROFESSIONAL SERVICES
APPLE	4,543.12	COMPUTER EQUIPMENT
ARAPAHOE COUNTY FINANCE DEPARTMENT	6,923.64	OPEN SPACE USE TAX COLLECTION
ARMSTRONG CAPITAL DEVELOPMENT LLC	18,877.25	REVITALIZATION GRANT
AUTOZONE	1,088.71	PARTS & SUPPLIES
BAKER & TAYLOR	3,179.34	LIBRARY COLLECTION MATERIALS
BAUDVILLE INC.	809.86	SUPPLIES
BLUE LINE K9	684.00	LEARNING & EDUCATION
BOHANNAN HUSTON INC.	19,204.70	CAPITAL PROJECTS
BORRILLO ENTERTAINMENT LLC	1,750.00	PROFESSIONAL SERVICES
BRINKS INCORPORATED	512.06	PROFESSIONAL SERVICES
BROTHERS OF BRASS, LLC	1,000.00	PROFESSIONAL SERVICES
C & L WATER SOLUTIONS, INC	633,424.20	REPAIRS & MAINTENANCE
CANNON COCHRAN MANAGEMENT SERVICES	1,201.25	PROFESSIONAL SERVICES
CANON FINANCIAL SERVICES, INC	2,798.89	COPIER RENTAL
CANON SOLUTIONS AMERICA, INC.	739.07	COPIER MAINTENANCE
CAREHERE LLC	21,990.17	EMPLOYEE BENEFITS
CARRIAGES OF COLORADO	850.00	PROFESSIONAL SERVICES
CDW GOVERNMENT	1,856.29	COMPUTER EQUIPMENT
CENGAGE LEARNING	1,512.95	LIBRARY COLLECTION MATERIALS
CENTER POINT LARGE PRINT	1,464.02	LIBRARY COLLECTION MATERIALS
CENTERPOINT ENERGY SERVICES INC	3,301.43	UTILITIES
CENTURYLINK	1,678.22	TELECOMMUNICATIONS
CIGNA	340,169.30	EMPLOYEE BENEFITS
CIRSA	14,232.40	INSURANCE
CISEC INC	550.00	LEARNING & EDUCATION
CITY OF ENGLEWOOD	1,151,741.00	BI-CITY OPERATIONS
CLEARWATER DIRECT MARKETING SOLUTIONS	9,982.93	UNIFORMS/SUPPLIES
CODE 4 COUNSELING	810.00	PROFESSIONAL SERVICES
CODE CONSULTANTS INTERNATIONAL, INC	2,031.25	PROFESSIONAL SERVICES
COGENT INC	1,100.00	REPAIRS & MAINTENANCE
COLORADO BAR ASSOCIATION	1,130.55	LEARNING & EDUCATION

COLORADO BARRICADE CO.	1,463.50	TRAFFIC & STREET SIGNS
COLORADO ICE WORKS	1,750.00	PROFESSIONAL SERVICES
COLORADO INTERACTIVE LLC	815.70	PROFESSIONAL SERVICES
COLORADO STORAGE SYSTEMS	4,925.00	RENTALS
COMCAST	21,619.50	TELECOMMUNICATIONS
CONNOLLYS TOWING INC	1,334.00	PROFESSIONAL SERVICES/PARTS
CONSILIUMTEK PROFESSIONALS INC	12,000.00	PROFESSIONAL SERVICES
COURTNEY COTTON	1,000.00	OWN AN ORIGINAL PRIZE
CRESCO RESCO	4,972.00	EQUIPMENT
DAVID J. COLE & ASSOCIATES	4,000.00	PROFESSIONAL SERVICES
DELL	7,220.44	COMPUTER EQUIPMENT
DELTA DENTAL PLAN OF COLORADO	26,026.69	EMPLOYEE BENEFITS
DENVER INDUSTRIAL SALES & SERVICE	5,330.50	ASPHALT & PAVING MATERIALS
DENVER WATER	7,816.39	WATER & SEWER CHARGES
DIAZ CONSTRUCTION GROUP, LLC	18,667.50	STORM DRAINAGE PROJECTS
DIVERSIFIED BODY & PAINT SHOP	5,179.96	SELF INSURANCE - CITY
DOUGLAS COUNTY	1,200.00	LEARNING & EDUCATION
DOWN TO EARTH COMPLIANCE, LLC	16,694.50	PROFESSIONAL SERVICE
DUDE SOLUTIONS, INC	22,708.36	SOFTWARE MAINTENANCE
DUKE'S ROOT CONTROL INC	800.00	REPAIRS & MAINTENANCE
DULTMEIER SALES LLC	1,639.61	PARTS & SUPPLIES
EBAY NENNOGUY	519.00	PARTS & SUPPLIES
ELECTRONIC RECYCLERS INC	642.95	PROFESSIONAL SERVICES
ELM USA INC.	857.55	SUPPLIES
EMK CONSULTANTS, INC.	8,750.00	REPAIRS & MAINTENANCE
EON OFFICE PRODUCTS	1,152.42	SUPPLIES
ERO RESOURCES COPORATION	915.00	PROFESSIONAL SERVICES
EST, INC.	7,082.00	TRAFFIC SIGNAL PROGRAM
ETG FIRE LLC	527.00	REPAIRS & MAINTENANCE
EXPRESS SERVICES, INC	2,676.92	PROFESSIONAL SERVICES
FACILITIES CONTRACTING INC	4,210.50	PROFESSIONAL SERVICES
FASTSIGNS	1,072.61	PROFESSIONAL SERVICES
FELSBURG HOLT & ULLEVIG, INC	1,750.00	PROFESSIONAL SERVICES
FINDAWAY	2,598.31	LIBRARY COLLECTION MATERIALS
FLASHINGBLINKYLIGHTS	672.75	SUPPLIES
FRIENDS OF THE LIBRARY & MUSEUM	919.32	SALES REVENUE
FRONTIER AIRLINES	644.03	BUSINESS MEETINGS
G4S SECURE SOLUTIONS (USA) INC	8,210.81	PROFESSIONAL SERVICES
GAYLORD OPRYLAND	1,415.67	LEARNING & EDUCATION
GLOBAL INDUSTRIAL	1,013.36	FURNITURE & FIXTURES
GOVCNCTN	9,997.83	SOFTWARE MAINTENANCE
GRANICUS INC	9,084.60	SOFTWARE MAINTENANCE
GRANITE TELECOMMUNICATIONS LLC	5,746.82	TELECOMMUNICATIONS
GREENCO LLC	4,369.00	PROFESSIONAL SERVICES
GREENLEY ENTERPRISES CORP.	1,564.01	REPAIRS & MAINTENANCE
HDR ENGINEERING INC	24,870.67	PROFESSIONAL SERVICES
HENSLEY BATTERY & ELECTRICS	1,017.21	PARTS & SUPPLIES
HILL PETROLEUM	14,200.79	UNLEADED GAS
HOUCHEN BINDERY	1,484.50	PROFESSIONAL SERVICES
HUFFINE, LORETTA	1,946.70	PROFESSIONAL SERVICES
INDUSTRIAL PRODUCTS MFG, INC	7,884.00	SUPPLIES

INFINIT, LLC	641.25	PROFESSIONAL SERVICES
INFRA-RED RADIANT INC	1,784.00	REPAIRS & MAINTENANCE
INGRAM LIBRARY SERVICES	12,207.37	LIBRARY COLLECTION MATERIALS
INNOVEST PORTFOLIO SOLUTIONS LLC	11,250.00	PROFESSIONAL SERVICES
INTERGROUP ARCHITECT	2,935.00	PROFESSIONAL SERVICES
INTERMOUNTAIN SWEEPER CO	987.61	PARTS & SUPPLIES
INTERNATIONAL CODE COUNCIL	2,518.26	SUBSCRIPTIONS
J F SATO AND ASSOCIATES	43,073.56	PROFESSIONAL SERVICES
J RAMOS ASSOCIATES LLC	7,750.00	PROFESSIONAL SERVICES
J. BROWER PSYCHOLOGICAL	3,150.00	PROFESSIONAL SERVICES
JAY DEE CLEANING & RESTORATION INC	2,500.00	JANITORIAL SERVICES
JNA 12, INC	8,794.66	REPAIRS & MAINTENANCE
JOHN ELWAY CHEVROLET	2,168.53	PARTS & SUPPLIES
KENDIG KEAST COLLABORATIVE	28,121.67	PROFESSIONAL SERVICES
KENZ LESLIE DISTRUBUTING	1,751.65	PARTS & SUPPLIES
KIMPTON HOTEL	2,805.90	LEARNING & EDUCATION
KING SOOPERS	1,032.83	SUPPLIES
KISSINGER & FELLMAN, PC	1,726.09	PROFESSIONAL SERVICES
LAMBLAND, INC	2,008.00	SUPPLIES
LANDMARK LINCOLN	1,028.43	PARTS & SUPPLIES
LAWLOGIX GROUP INC	744.55	PROFESSIONAL SERVICES
LEADSONLINE LLC	6,683.00	SOFTWARE MAINTENANCE
LEE, WILLIAM B III	1,000.00	PROFESSIONAL SERVICES
LEWAN TECHNOLOGY	3,895.15	PRINTER SUPPLIES
LEXISNEXIS	579.96	SOFTWARE MAINTENANCE
LIGHTING, ACCESSORY & WARNING SYSTEMS	35,444.52	VEHICLES
LITTLETON ADVENTIST HOSPITAL	1,013.73	PROFESSIONAL SERVICES
LITTLETON CAFE	730.50	BUSINESS MEETINGS
LOCKER ROOM SPORTS	525.00	UNIFORMS
M.D FENCE COMPANY, INC	8,673.00	REPAIRS & MAINTENANCE
MARKERTEK VIDEO SUPPLY	1,575.80	VIDEO EQUIPMENT
MARMOT LIBRARY NETWORK	19,960.00	SOFTWARE MAINTENANCE
MCCANDLESS TRUCK CENTER, LLC	109,801.40	VEHICLES
MCKESSON MEDICAL - SURGICAL INC.	1,523.22	EMPLOYEE BENEFITS
MESIROW INSURANCE SERVICES, INC.	6,620.83	PROFESSIONAL SERVICES
MIDWEST TAPE	1,337.27	LIBRARY COLLECTION MATERIALS
MINUTEMAN PRESS	1,835.00	SUPPLIES
NAPA	604.88	PARTS & SUPPLIES
NETWORK FLEET. INC.	691.37	PROFESSIONAL SERVICES
OCLC	1,926.21	PROFESSIONAL SERVICES
OFFICE DEPOT	2,392.99	SUPPLIES
OFFICE LIQUIDATORS	3,515.00	FURNITURE & FIXTURES
OLIVE GARDEN	517.66	BUSINESS MEETINGS
OTC BRANDS INC	818.66	SUPPLIES
PACIFIC OFFICE AUTOMATION INC.	1,985.95	PRINTER MAINTENANCE
PEARL COMPUTER SOLUTIONS	2,305.50	COMPUTER EQUIPMENT
PRECISION CONCRETE CUTTING	4,967.63	CAPITAL PROJECTS
PREMIUM AUTO GLASS	515.34	REPAIRS & MAINTENANCE
PROFESSIONAL DEVELOPMENT ACADEMY, LLC	3,390.00	LEARNING & EDUCATION
PROQUEST LLC	1,011.92	LIBRARY COLLECTION MATERIALS
PROSEC INTEGRATION, LLC	3,359.90	REPAIRS & MAINTENANCE

QDOBA	580.59	CATERING
RABELLO, GLAUCIA	665.00	BUSINESS MEETINGS
RAINBOW BOOKS INC	3,578.42	LIBRARY COLLECTION MATERIALS
RETIREMENT PLANNING SERVICES, INC.	792.05	EMPLOYEE BENEFITS
REVENUE RECOVERY GROUP, INC	9,785.00	PROFESSIONAL SERVICES
RG AND ASSOCIATES, LLC.	4,500.00	PROFESSIONAL SERVICES
ROADSAFE TRAFFIC SYSTEMS	22,922.00	PROFESSIONAL SERVICES
ROCKY MOUNTAIN BOTTLED WATER	628.66	SUPPLIES
ROMANOS PIZZERIA	539.50	CATERING
ROYAL SIGNS	1,687.94	SUPPLIES
RS TIPTON, INC	787.50	PROFESSIONAL SERVICES
RYDERS PUBLIC SAFETY	6,534.13	UNIFORMS
SAFARILAND	632.65	SUPPLIES
SAM'S AUTOMOTIVE	740.00	PARTS & SUPPLIES
SAN CLEMENTE INN	541.20	BUSINESS MEETINGS
SAYBROOK REAL ESTATE ADVISORS, LLC	2,025.00	PROFESSIONAL SERVICES
SCOTTSDALE EMBASSY SUITES	900.75	LEARNING & EDUCATION
SECURITY CENTRAL, INC	1,350.00	PROFESSIONAL SERVICES
SFA, LLC	3,500.00	PROFESSIONAL SERVICES
SHUNNESON LAW LLC	6,050.00	PROFESSIONAL SERVICES
SITSEER TECHNOLOGIES LLC	7,500.00	DATABASE SUBSCRIPTIONS
SOUTH METRO HOUSING OPTIONS	6,840.89	PROFESSIONAL SERVICES
SPLIT RAIL FENCE CO	4,826.00	REPAIRS & MAINTENANCE
STATE CHEMICAL MANUFACTURING	1,492.90	SUPPLIES
STATE SUPPLY	1,063.98	SUPPLIES
STRAWBERRIES CATERING	2,955.00	CATERING
STREAMLINE	681.60	SUPPLIES
TAHOE MAINTENANCE LLC	11,060.00	REPAIRS & MAINTENANCE
THE ARTWORKS UNLIMITED	1,653.75	PROFESSIONAL SERVICES
THE HOME DEPOT	5,194.68	PARTS & SUPPLIES
THE TRANE COMPANY	16,919.58	REPAIRS & MAINTENANCE
THE TRANE COMPANY	795.00	LEARNING & EDUCATION
TRAFFIC SIGNAL CONTROLS INC	2,898.00	TRAFFIC SIGNAL MAINTENANCE
TRANSWEST SUMMIT	1,114.27	PARTS & SUPPLIES
U S POSTAL SERVICE	3,500.00	POSTAGE & FREIGHT
UMB BANK, N.A.	2,200.00	PROFESSIONAL SERVICES
UNITED AIRLINES	661.90	LEARNING & EDUCATION
UNITED RENTALS	696.94	RENTALS
URBAN DRAINAGE & FLOOD CONTROL	50,000.00	STORM DRAINAGE PROJECTS
US BANK	1,975.37	COPIER RENTAL
UTILITY NOTIFICATION CENTER OF CO	599.24	PROFESSIONAL SERVICES
VANCE BROTHERS INC	370,922.30	CAPITAL PROJECTS
VERIZON	9,051.01	TELECOMMUNICATIONS
VISION SERVICE PLAN	4,213.67	EMPLOYEE BENEFITS
VORTEX COLORADO INC	727.20	PROFESSIONAL SERVICES
W L CONTRACTORS INC	5,298.40	TRAFFIC SIGNAL SYSTEM MAINT
WAL-MART COMMUNITY	3,338.15	COMMUNITY OUTREACH
WASTE MANAGEMENT	3,764.64	UTILITIES
WAXIE SANITARY SUPPLY	1,551.85	SUPPLIES
WELLS FARGO BANK, NA	572.00	BANK FEES
WEST PUBLISHING CORPORATION	645.71	SUBSCRIPTIONS

WESTERN STATES ARTS FEDERATION	550.00	PROFESSIONAL SERVICES
WHITE MOUNTAIN WEATHERPROOFING	3,720.00	REPAIRS & MAINTENANCE
WIRELESS ADVANCED COMMUNICATION	1,163.00	PARTS & SUPPLIES
WIRELESS WATCHDOGS LLC	1,151.75	TELECOMMUNICATIONS
XCEL ENERGY	105,138.70	UTILITIES
ZARLENGO, PAUL ANTHONY	550.00	PROFESSIONAL SERVICES
ZENITH PERFORMANCE SOLUTIONS	33,530.25	PROFESSIONAL SERVICES