

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

A & E TIRE	6,884.08	TIRES
A1 ORGANICS	2,480.00	PARTS & SUPPLIES
ADELITAS COCINA Y CANTINA COMPANY	549.80	SPECIAL EVENTS
ADLER CONSULTING, LLC	866.25	PROFESSIONAL SERVICES
ALFRED BENESCH & COMPANY	24,078.74	PROFESSIONAL SERVICES
ALSCO	842.58	UNIFORMS
AMAZON.COM	14,468.51	SUPPLIES
AMERICAN PLANNING ASSOCIATION	743.00	DUES & MEMBERSHIPS
AMERICAN PUBLIC WORKS ASSOCIATION	550.00	PERSONNEL RECRUITMENT
ANGEL ARMOR	900.00	UNIFORMS
ANKMAR/PACE DOOR SERVICE	541.48	PARTS & SUPPLIES
APPLE INC	5,378.11	HARDWARE MAINTENANCE/SUPPLIES
ARAPAHOE COUNTY FINANCE DEPARTMENT	8,072.91	OPEN SPACE USE TAX COLLECTION
ARAPAHOE RENTAL	913.28	RENTALS
AUTOZONE	803.90	PARTS & SUPPLIES
AZTEC CONSULTANTS, INC	11,730.00	PROFESSIONAL SERVICES
BACON RESTAURANT DENVER LLC	866.02	SPECIAL EVENTS
BAKER & TAYLOR	1,803.08	LIBRARY COLLECTION MATERIALS
BAUDVILLE INC.	3,762.02	SUPPLIES
BEST BUY	4,347.56	SUPPLIES
BMC SOFTWARE	6,616.54	SOFTWARE MAINTENANCE
BOHANNAN HUSTON INC.	26,426.39	CAPITAL PROJECTS
BUCKEYE INTERNATIONAL, INC	1,282.48	SUPPLIES
C & L WATER SOLUTIONS, INC	33,338.10	CAPITAL PROJECTS
CANNON COCHRAN MANAGEMENT SERVICES	1,201.25	PROFESSIONAL SERVICES
CANON	2,038.94	COPIER RENTAL/MAINTENANCE
CAR WASH EXPRESS	6,500.00	PROFESSIONAL SERVICES
CAREHERE LLC	6,256.00	EMPLOYEE BENEFITS
CARTEGRAPH SYSTEMS INC	34,946.91	PROFESSIONAL SERVICES
CDW GOVERNMENT	6,419.33	COMPUTER HARDWARE
CENGAGE LEARNING	3,765.30	LIBRARY COLLECTION MATERIALS
CENTERPOINT ENERGY SERVICES INC	17,842.98	UTILITIES
CENTURYLINK	5,242.79	TELECOMMUNICATIONS
CHAVEZ CONSTRUCTION INC.	34,514.35	CAPITAL PROJECTS
CHICK-FIL-A	529.39	CATERING
CHOICE SCREENING, INC.	556.20	PROFESSIONAL SERVICES
CI TECHNOLOGIES INC	2,499.00	SOFTWARE MAINTENANCE
CIGNA HEALTH AND LIFE INSURANCE COMPANY	260,564.10	EMPLOYEE BENEFITS
CITY OF ENGLEWOOD	791,896.40	BI-CITY OPERATIONS
CLEARWATER DIRECT MARKETING SOLUTIONS	6,393.47	SUPPLIES/UNIFORMS
CODE CONSULTANTS INTERNATIONAL, INC	937.50	PROFESSIONAL SERVICES
COKESBURY	557.82	SUPPLIES
COLORADO ASPHALT SERVICES	513.47	ASPHALT & PAVING MATERIALS
COMCAST	11,546.39	TELECOMMUNICATIONS
CONNOLLYS TOWING INC	843.00	PROFESSIONAL SERVICES
CONSERVE A WATT	1,238.83	PARTS & SUPPLIES
COUNTRY BURGER	1,150.00	CATERING
CP&Y, INC.	8,793.00	PROFESSIONAL SERVICES

CUMMINS INC	965.74	REPAIRS & MAINTENANCE
CUSTOMUSB.COM	972.00	SUPPLIES
D&J JOHNSON ENTERPRISES	59,393.70	REPAIRS & MAINTENANCE
DAVID J. COLE AND ASSOCIATES	3,000.00	PROFESSIONAL SERVICES
DELL	9,173.93	COMPUTER EQUIPMENT
DELTA DENTAL PLAN OF COLORADO	19,548.68	EMPLOYEE BENEFITS
DENVER REAL ESTATE MOGULS	1,093.40	PROFESSIONAL SERVICES
DENVER WATER	1,530.78	UTILITIES
DIAZ CONSTRUCTION GROUP, LLC	617.50	CAPITAL PROJECTS
DIVERSIFIED BODY & PAINT	6,760.00	REPAIRS & MAINTENANCE
DONAHUE PAPER EMPORIUM	512.80	SUPPLIES
ECONOLITE CONTROL PRODUCTS INC	8,926.00	TRAFFIC SIGNAL MAINTENANCE & SUPPLIES
ECONOMIC & PLANNING SYSTEMS, INC	2,690.39	PROFESSIONAL SERVICES
EDISON PRICE LIGHTING	6,018.00	PARTS & SUPPLIES
ENVIROTECH SERVICES INC	8,469.40	SUPPLIES
EON OFFICE PRODUCTS	1,071.78	SUPPLIES
EVERYTHINGBRANDED.COM	1,899.00	SUPPLIES
EXPRESS SERVICES, INC	911.04	PROFESSIONAL SERVICES
FACILITIES CONTRACTING INC	4,091.25	PROFESSIONAL SERVICES
FALCON LABORATORIES	754.02	PARTS & SUPPLIES
FELSBURG HOLT & ULLEVIG, INC	18,499.91	CAPITAL PROJECTS
FERSZT, REGINA RAQUEL	1,112.50	PROFESSIONAL SERVICES
FILEONQ	4,121.50	SOFTWARE MAINTENANCE
FINDAWAY	4,279.35	LIBRARY COLLECTION MATERIALS
FISCHER BROWN & BARTLETT & GUNN PC	3,775.50	PROFESSIONAL SERVICES
FRONT RANGE LUMBER COMPANY	2,230.04	PARTS & SUPPLIES
G4S SECURE SOLUTIONS (USA) INC	3,247.53	PROFESSIONAL SERVICE
GAYLORD BROS INC	813.86	LIBRARY COLLECTION MATERIALS
GETTY IMAGES	3,300.00	IMAGE SUBSCRIPTION
GOVCONNECTION INC	1,467.76	SOFTWARE MAINTENANCE
GRANICUS	735.00	SOFTWARE MAINTENANCE
GRAVES, GABRIELLE	1,500.00	EYE OF THE CAMERA PRIZE
GREENLEY ENTERPRISES CORP.	1,546.10	REPAIRS & MAINTENANCE
HAWKINS COMMERCIAL APPLIANCE REPAIR	636.83	REPAIRS & MAINTENANCE
HERITAGE LANDSCAPE SUPPLY	511.44	PARTS & SUPPLIES
HIGH POINT NETWORKS, LLC	40,000.00	COMPUTER EQUIPMENT
HILL PETROLEUM	23,668.30	UNLEADED GAS
HOUCHEN BINDERY	1,374.80	PROFESSIONAL SERVICES
HUFFINE, LORETTA	648.90	PROFESSIONAL SERVICES
HULING, MICHAEL T.	7,900.00	PROFESSIONAL SERVICES
HYDRO PRODUCTS CORP.	9,940.00	EQUIPMENT
IMLA	815.00	DUES & MEMBERSHIPS
INFINIT, LLC	529.20	PROFESSIONAL SERVICES
INGRAM LIBRARY SERVICES	12,018.74	LIBRARY COLLECTION MATERIALS
INNOVATIVE INTERIORS & CONSTRUCTION, INC	8,140.00	REPAIRS & MAINTENANCE
INTEGRAL RECOVERIES	5,000.00	PROFESSIONAL SERVICES
INTEGRATED FAMILY COMMUNITY SERVICES	1,000.00	DONATIONS
INTERGROUP ARCHITECTS	4,383.54	PROFESSIONAL SERVICE
INTERMOUNTAIN SWEEPER	546.31	PARTS & SUPPLIES
IRONPLANET INC	76,290.00	VEHICLES
J & A TRAFFIC PRODUCTS	1,655.00	TOOLS

J.J. LAY COMPANY INC	689.46	REPAIRS & MAINTENANCE
JACKASS HILL BREWERY, LLC	777.00	SPECIAL EVENTS
JAY DEE CLEANING & RESTORATION INC	3,970.00	JANITORIAL SERVICES
JOHN ELWAY CHEVROLET	1,818.13	PARTS & SUPPLIES
JONES, KRISTIN	1,000.00	NEIGHBORHOOD PARTNERSHIP GRANT
KATE'S BISTRO, LLC	664.00	SPECIAL EVENTS
KENDIG KEAST COLLABORATIVE	20,137.52	PROFESSIONAL SERVICES
KENZ LESLIE DISTRUBUTING	765.25	PARTS & SUPPLIES
KING SOOPERS	5,942.99	SUPPLIES
KISSINGER & FELLMAN, PC	2,377.00	PROFESSIONAL SERVICES
LANDMARK LINCOLN	3,436.39	PARTS & SUPPLIES
LANGELIER, DANIEL J	7,218.21	REPAIRS & MAINTENANCE
LEXISNEXIS	579.96	SOFTWARE MAINTENANCE
LIGHTING ACCESSORY AND WARNING SYSTEMS LLC	17,722.26	VEHICLE LIGHTING
LOWES	1,014.15	PARTS & SUPPLIES
MAMA SOL COCINA	671.71	CATERING
MARRIOTT HOTEL	3,223.90	LEARNING & EDUCATION
MATRIX CONSULTING GROUP, LTD	1,500.00	PROFESSIONAL SERVICES
MCCANDLESS TRUCK CENTER	18,315.99	PARTS & SUPPLIES
MCCI, LLC	12,420.00	PROFESSIONAL SERVICES
MEDIA SALAD, INC.	19,700.00	INFORMATION TECHNOLOGY
MELISSA AND DOUG	1,231.73	SUPPLIES
MESIROW INSURANCE SERVICES, INC.	1,620.83	PROFESSIONAL SERVICES
MIDWEST TAPE	1,519.17	LIBRARY COLLECTION MATERIALS
MINES & ASSOCIATES PC	1,537.20	EMPLOYEE BENEFITS
MINUTEMAN PRESS	5,191.10	SUPPLIES
MONTY NUSS PHOTOGRAPHY	2,331.00	PROFESSIONAL SERVICES
MORPHO USA, INC	2,979.10	SOFTWARE MAINTENANCE
MOTIVATORS.COM	2,418.21	SUPPLIES
MOTOROLA SOLUTIONS, INC	108,869.00	RADIO EQUIPMENT
MOUNTAIN STATES EMPLOYERS COUNCIL	1,115.00	LEARNING & EDUCATION
MULTICOPTER WAREHOUSE LLC	30,140.93	POLICE EQUIPMENT REPLACEMENT
MURDOCH'S RANCH&HOME	1,109.41	EDUCATION SUPPLIES
MY BINDING COM	2,727.75	EQUIPMENT
NATIONAL LEAGUE OF CITIES	4,002.00	DUES & MEMBERSHIPS
NED KELLY INC	568.00	SPECIAL EVENTS
NETWORK FLEET. INC.	723.94	PROFESSIONAL SERVICES
NOMADIC WELL	530.00	EMPLOYEE BENEFITS
OCLC	1,926.21	PROFESSIONAL SERVICES
OFFICE DEPOT	3,165.44	SUPPLIES
OFFICESCAPES	17,259.10	FURNITURE & FIXTURES
OVERDRIVE DIST	2,039.00	LIBRARY COLLECTION MATERIALS
PACIFIC OFFICE AUTOMATION INC.	2,557.57	COPIER MAINTENANCE
POLICE EXECUTIVE RESEARCH FORUM	675.00	DUES & MEMBERSHIPS
POWERDMS INC	3,912.30	SOFTWARE MAINTENANCE
PRECISION CONCRETE CUTTING	3,288.75	CAPITAL PROJECTS
PUSH PEDAL PULL, INC.	4,305.12	EMPLOYEE BENEFITS
QDOBA	522.50	CATERING
RESOURCEX.NET	1,300.00	LEARNING & EDUCATION
RETIREMENT PLANNING SERVICES, INC.	912.95	EMPLOYEE BENEFITS
RG AND ASSOCIATES, LLC.	1,843.75	PROFESSIONAL SERVICES

RJN GROUP, INC.	30,703.47	PROFESSIONAL SERVICES
ROCKER SPIRITS, LLC	804.00	SPECIAL EVENTS
ROCKY MOUNTAIN BOTTLED WATER	569.61	SUPPLIES
ROCKY MOUNTAIN CATERING	1,622.09	BUSINESS MEETINGS
ROLL IT UP SUSHI TRUCK	1,178.75	CATERING
ROMANOS PIZZERIA	3,729.50	CATERING
RYDERS PUBLIC SAFETY	3,592.03	UNIFORMS
SAMS CLUB	582.73	SUPPLIES
SANTIAGOS MEXICAN RE	918.00	CATERING
SAYBROOK REAL ESTATE ADVISORS, LLC	2,625.00	PROFESSIONAL SERVICES
SEECLICKFIX	1,500.00	SOFTWARE MAINTENANCE
SHALOM DENVER	630.91	PROFESSIONAL SERVICES
SHOWCASES	2,006.53	SUPPLIES
SHUNNESON LAW LLC	2,950.00	PROFESSIONAL SERVICES
SILVA CONSTRUCTION INC	9,557.00	CAPITAL PROJECTS
STATE OF COLORADO RCLE	975.00	DUES & MEMBERSHIPS
STURM COLLEGE OF LAW	959.00	LEARNING & EDUCATION
SUPERION, LLC (A CENTRALSQUARE COMPANY)	3,313.56	SOFTWARE MAINTENANCE
TAFT ENGINEERING	1,720.00	PROFESSIONAL SERVICES
TEAM PLAYER PRODUCTIONS, INC	4,000.00	PROFESSIONAL SERVICES
THE ALLEY, LLC	736.00	SPECIAL EVENTS
THE ARTWORKS UNLIMITED	4,483.75	VEHICLE GRAPHICS
THE FUNKY BREWSTER	1,420.85	CATERING
THE HOME DEPOT	3,859.11	PARTS, SUPPLIES & TOOLS
THE MASTER'S TOUCH, LLC	11,921.17	POSTAGE & FREIGHT
THE TRANE COMPANY	48,762.00	CAPITAL PROJECTS/SOFTWARE MAINTENANCE
TRAFFIC SIGNAL CONTROLS INC	3,308.20	TRAFFIC SIGNAL MAINTENANCE & SUPPLIES
TUCCY, JAMES JAY	1,075.70	PROFESSIONAL SERVICES
TW CABLE LLC	718.00	TRAFFIC SIGNAL MAINTENANCE & SUPPLIES
U S POSTAL SERVICE	7,000.00	POSTAGE & FREIGHT
US BANK	1,247.00	COPIER RENTAL
VARITECH INDUSTRIES	502.88	PARTS & SUPPLIES
VELOCITYEHS VT	2,899.00	SOFTWARE MAINTENANCE
VERIZON WIRELESS	9,707.26	TELECOMMUNICATIONS
W L CONTRACTORS INC	5,490.50	TRAFFIC SIGNAL SYSTEM MAINTENANCE
WAGNER EQUIPMENT CO	513.97	PARTS & SUPPLIES
WAGNER RENTS	2,450.00	EQUIPMENT
WANCO INC	538.00	PARTS & SUPPLIES
WARNING LITES INC OF COLORADO	1,250.00	RENTALS
WASTE MANAGEMENT	1,365.00	UTILITIES
WAXIE SANITARY SUPPL	1,035.17	SUPPLIES
WELLS FARGO FINANCIAL LEASING, INC	1,026.00	COPIER RENTAL
WEST PHOTO	4,902.56	CAMERA EQUIPMENT
WICKLANDER ZULAWSKI	3,115.50	LEARNING & EDUCATION
WILSON HUGHES CO	5,833.12	PROFESSIONAL SERVICES
WIRELESS WATCHDOGS L	1,160.25	TELECOMMUNICATIONS
XCEL ENERGY	80,994.79	UTILITIES
ZAPIER, INC	600.00	SOFTWARE MAINTENANCE
ZENITH PERFORMANCE SOLUTIONS	6,270.00	PROFESSIONAL SERVICES