

**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 2012**

VENDOR NAME	AMOUNT	DESCRIPTION
451 MANAGEMENT GROUP	\$3,183.26	PROFESSIONAL SERVICES
A & E TIRE	\$4,214.96	TIRES
A & S BURGER INVESTMENTS	\$9,800.00	LEASE AGREEMENT
A.J. ELECTRIC SYSTEMS, INC.	\$2,355.00	PARTS/SERVICE/REPAIR
A-1 BASE	\$795.00	SUPPLIES
ADPI	\$20,768.16	PROFESSIONAL SERVICES
ALL TRUCK & TRAILER PARTS	\$538.14	SUPPLIES
ALPINE TROPHIES INC	\$1,480.30	SUPPLIES
ALS SNOWMOBILE	\$553.20	PARTS/SERVICE/REPAIR
AM SIGNAL, INC	\$2,561.68	SUPPLIES
AMERICAN LAFRANCE LLC	\$687.45	VEHICLE REPAIR
AMERICAN TRAFFIC SOLUTIONS	\$113,077.50	PROFESSIONAL SERVICES
ANDERSON, JAMES D	\$6,280.00	PROFESSIONAL SERVICES
ARAPAHOE BOOKSTORE	\$2,208.75	SUPPLIES
ARAPAHOE COUNTY	\$13,162.50	ASPHALT
ARAPAHOE COUNTY FINANCE DEPT	\$5,603.96	NOV 2012 USE TAX
ART PLATES	\$603.52	SUPPLIES
ARTWORKS UNLIMITED INC	\$925.00	PARTS/SERVICE/REPAIR
AUSMUS LAW FIRM P.C.	\$5,000.00	PROFESSIONAL SERVICES
BARNDOR LIGHTING	\$550.47	SUPPLIES
BEST BUY	\$1,429.97	COMPUTER EQUIPMENT
BIOMEDIC LABS	\$722.95	SUPPLIES
BLACK ROOFING INC.	\$3,414.00	PARTS/SERVICE/REPAIR
BOUND TREE MEDICAL LLC	\$14,027.98	SUPPLIES
BRANDON AUTOMOTIVE INC	\$1,094.65	PARTS/SERVICE/REPAIR
BRANNAN SAND & GRAVEL COMPANY	\$507.00	CONCRETE
C & L WATER SOLUTIONS, INC	\$2,350.10	CONTRACTED PROJECT
CANON FINANCIAL SERVICES, INC	\$1,962.42	COPIER LEASE
CDW GOVERNMENT	\$12,820.06	COMPUTER EQUIPMENT
CENGAGE LEARNING	\$1,978.65	SOFTWARE RENEWAL
CH2M HILL ENGINEERS, INC	\$2,977.50	PROFESSIONAL SERVICES
CHRISTMAN, JANE R	\$1,972.50	PROFESSIONAL SERVICES
CITY LIGHTING PRODUCTS	\$569.84	SUPPLIES
CITY OF ENGLEWOOD	\$13,327.59	UTILITIES
CLEARWATER DIRECT MKTG SOLUTIONS	\$20,446.28	PRINTING SERVICE
CO ORG FOR VICTIMS	\$940.00	TRAINING
COLO CONTR ASSN	\$1,060.00	TRAINING
COLORADO GARAGE DOOR SERVICE INC	\$1,360.30	PARTS/SERVICE/REPAIR
CO STATE FIRE CHIEF'S ASSOC	\$2,935.00	REGISTRATION
COLORADO STATE TREASURER	\$5,039.00	UNEMPLOYMENT INSURANCE
COMBS JANITORIAL SERVICE	\$7,185.00	JANITORIAL SUPPLIES
CONNECTICUT GENERAL LIFE	\$521,143.07	EMPLOYEE BENEFITS
COTTMAN TRANSMISSION	\$2,095.00	PARTS/SERVICE/REPAIR
CSDC SYSTEMS INC.	\$6,187.50	TRAINING
CUMMINS ROCKY MOUNTAIN LLC	\$500.00	TRAINING

DELTA DENTAL PLAN OF COLORADO	\$32,787.95	EMPLOYEE BENEFITS
DEMCO INC	\$872.71	SUPPLIES
DENVER INDUSTRIAL SALES & SERVICE	\$2,905.45	SUPPLIES
DENVER WATER DEPARTMENT	\$12,042.00	UTILITES
DENVER WATER DEPT - HYDRANTS	\$899.81	UTILITES
DETROIT IND MARED INC	\$661.07	SUPPLIES
DEWALT FACTORY STORE	\$506.09	SUPPLIES
DIAZ CONSTRUCTION GROUP, LLC	\$2,770.40	STORM SEWER PROJECT
DMI DELL K 12 GOVT	\$1,614.60	COMPUTER EQUIPMENT
DRIVE TRAIN INDUSTRIES	\$637.40	PARTS/SERVICE/REPAIR
EBSCO INFORMATION SERVICES	\$10,576.63	BOOKS
EMPACS LLC	\$536.25	SUPPLIES
EMPLOYMENT LAW SOLUTIONS, INC	\$600.00	TRAINING
EON OFFICE	\$624.06	OFFICE SUPPLIES
EP BLAZER LLC	\$1,742.53	PARTS/SERVICE/REPAIR
ERGONOMIC SOLUTIONS, LLC	\$529.00	OFFICE SUPPLIES
ESRI INC	\$599.89	SUBSCRIPTION
ESSENTIAL SAFETY PRODUCTS	\$1,470.00	SUPPLIES
FAMILY SUPPORT REGISTRY	\$4,387.89	PAYROLL W/H
FIRST RESPONDER COMM	\$705.00	MAINTENANCE
FISCHER BROWN, BARTLETT & GUNN PC	\$2,537.13	PROFESSIONAL SERVICES
FLEXMAGIC CONSULTING	\$1,176.00	PROFESSIONAL SERVICES
FLINT TRADING INC	\$2,959.70	SUPPLIES
FORRESTER RESEARCH, INC.	\$20,301.13	PROFESSIONAL SERVICES
FRONTIER AIRLINES	\$518.80	TRAVEL
G S AUTO PARTS	\$548.36	PARTS/SERVICE/REPAIR
G4S SECURE SOLUTIONS (USA) INC	\$6,137.64	EMPLOYMENT SERVICES
GDL INDUSTRIES, INC.	\$516.18	SERVICES
GRAINGER INC	\$1,421.61	PARTS/SERVICE/REPAIR
GREENLEY ENTERPRISES CORP.	\$19,045.85	VEHICLE
HD SUPPLY/WHITECAP	\$731.88	SUPPLIES
HENSLEY BATTERY & ELECTRICAL	\$1,042.25	PARTS/SERVICE/REPAIR
HERITAGE FORD LINCOLN INC	\$33,093.00	VEHICLE
HIGH PLAINS WELDING SUPPLIES	\$10,420.79	PARTS/SERVICE/REPAIR
HILL ENTERPRISES INC	\$41,531.17	FUEL
HILTON HOTEL SAN DIEGO	\$2,688.96	LODGING
HONNEN EQUIPMENT CO	\$8,753.89	PARTS/SERVICE/REPAIR
HOUCHEM BINDERY LTD	\$528.60	SUPPLIES
HUDSON GARDNS & EVENT	\$750.00	HOLIDAY PARTY
HYATT HOTELS	\$776.31	LODGING
IMPROVE GROUP INC	\$1,068.00	MAINTENANCE AGREEMENT
INGRAM LIBRARY SERVICES	\$13,240.30	BOOKS
INSIGHT SOFTWARE	\$5,524.66	COMPUTER SOFTWARE
INTEGRAL RECOVERIES	\$1,923.65	COLLECTION FEES
INTEGRATED SYSTEMS	\$4,503.00	PROFESSIONAL SERVICES
INTERACT PUBLIC SAFETY	\$41,390.10	SOFTWARE MAINTENANCE
INTERNATIONAL CODE COUNCIL, INC	\$3,896.62	BOOKS
INTERNATIONAL E-Z UP	\$2,813.37	SUPPLIES
J.L.HERMON & ASSOC.	\$1,338.16	SUPPLIES
KATZMAN, STEVEN	\$654.50	PROFESSIONAL SERVICES

KEN CARYL GLASS INC	\$607.00	CONSTRUCTION PROJECT
KENZ LESLIE DISTRIBUTING	\$518.75	PARTS/SERVICE/REPAIR
KEYSTONE RESERVATIONS	\$1,277.04	LODGING
KIMBALL LIGHTING	\$9,854.00	SUPPLIES
KIMMEL MECHANICAL	\$977.81	PARTS/SERVICE/REPAIR
KING SOOPERS	\$617.96	SUPPLIES
KONICA MINOLTA BUSINESS SOLUTIONS	\$739.66	COPIER LEASE
KRAV MAGA WORLDWIDE	\$700.00	TRAINING
KUBAT EQUIPMENT & SERVICE CO	\$506.47	PARTS/SERVICE/REPAIR
L N CURTIS & SONS	\$962.56	SUPPLIES
LARRY GOOD & ASSOCIATES, INC.	\$1,885.00	TRAINING
LAUNDRY SERVICES, INC	\$18,344.00	PARTS/SERVICE/REPAIR
LEASE GROUP RESOURCES	\$6,777.24	COPIER LEASE
LEWAN ASSOCIATES INC	\$24,330.00	COMPUTER EQUIPMENT
LIEBERT CORPORATION	\$1,990.80	SUPPLIES
LITTLETON FIREFIGHTERS ASSOC	\$3,375.00	EMPLOYEE SERVICES
LYLE SIGNS INC	\$2,865.16	SUPPLIES
MACDONALD EQUIPMENT CO	\$28,467.00	PARTS/SERVICE/REPAIR
MARCH, CHRISTINE S	\$500.00	ARTWORK
MC CANDLESS TRUCK CENTER, LLC	\$182,218.00	VEHICLE
MELISSA & DOUG, INC	\$1,037.63	SUPPLIES
MHO NETWORKS	\$1,250.00	TELECOMMUNICATIONS
MID WEST TRUCK PARTS	\$9,473.08	SUPPLIES
MIDWEST TAPE	\$3,265.30	LIBRARY BOOKS
MIDWEST TRUCK PARTS	\$5,000.40	PARTS/SERVICE/REPAIR
MINES & ASSOCIATES PC	\$575.00	TRAINING
MINITEX LIBRARY INFORMATION NETWK	\$1,702.00	SUPPLIES
MINUTEMAN PRESS DENVER	\$5,647.33	OFFICE SUPPLIES
MOTOROLA INC ONLINE	\$4,270.52	SUPPLIES
MOTOROLA SOLUTIONS, INC	\$1,179.00	SUPPLIES
MURDOCH'S RANCH & HOME SUPPLY	\$820.17	SUPPLIES
NATIONAL LEAGUE OF CITIES	\$3,813.00	MEMBERSHIP
NATIONAL RESEARCH CENTER, INC.	\$7,350.00	LITTLETON SURVEY
NATIONAL SAFETY COUNCIL	\$1,300.41	SUPPLIES
NFPA NATL FIRE PROTECTN	\$1,615.50	SUBSCRIPTION
NICOLETTI-FLATER ASSOCIATES	\$2,800.00	PROFESSIONAL SERVICES
NORTHERN COLORADO PAPER INC	\$756.03	SUPPLIES
O.J. WATSON COMPANY, INC.	\$507.00	PARTS/SERVICE/REPAIR
OCLC	\$1,526.22	DATABASE SUBSCRIPTION
OFFICE DEPOT	\$1,014.15	OFFICE SUPPLIES
OXFORD RECYCLING INC	\$2,936.00	DISPOSAL OF MATERIALS
PAETEC	\$1,557.49	TELECOMMUNICATIONS
PETTY CASH FUND	\$1,307.72	REPLENISH PETTY CASH
PHILOSOPHY COMMUNICATION	\$7,500.00	PROFESSIONAL SERVICES
PHYSIO CONTROL INC	\$11,012.50	SUPPLIES
PIERCE, CAROL R	\$3,750.00	ARTWORK
PIPS TECHNOLOGY INC	\$6,500.00	WARRANTY
PLASTICARDS INC	\$1,550.00	SUPPLIES
PLASTICARE INC	\$2,015.12	MUSEUM EXHIBIT
PRE-PAID LEGAL SERVICES INC	\$708.48	PROFESSIONAL SERVICES

PROFORCE LAW ENFORCEMENT	\$1,247.50	SUPPLIES
PROFORMANCE APPAREL	\$2,178.90	UNIFORMS
PUBLIC HEALTH & ENVIRONMENT	\$1,050.00	PROFESSIONAL SERVICES
PUSH PEDAL PULL, INC.	\$1,045.02	PARTS/SERVICE/REPAIR
QWEST COMMUNICATIONS	\$11,803.63	TELECOMMUNICATIONS
RECORDED BOOKS LLC	\$956.80	BOOKS
REED, DOUGLAS A	\$1,106.25	PROFESSIONAL SERVICES
REVENUE RECOVERY GROUP, INC	\$675.00	PROFESSIONAL SERVICES
RHODES, CHRISTOPHER ROBERT	\$900.00	PROFESSIONAL SERVICES
ROBINSON, PAMELA A	\$1,720.14	PAYROLL WITHHOLDING
RU2 SYSTEMS, INC	\$1,825.00	SUPPLIES
S CORPORATION INC	\$4,287.36	MAINTENANCE
SAGE SOFTWARE INC	\$13,650.00	SOFTWARE
SALLY J ZEMAN, TRUSTEE	\$1,061.00	PAYROLL WITHHOLDING
SAMBA HOLDINGS, INC	\$590.80	PROFESSIONAL SERVICES
SCOTT, KAYLE E	\$3,333.00	SUPPLIES
SEASONS LAWN CARE, INC	\$540.00	LANDSCAPE
SEMINOLE ENERGY SERV	\$7,318.52	UTILITIES
SHADOW PEAK	\$675.00	PARTS/SERVICE/REPAIR
SHELTON, ELIZABETH J	\$1,050.00	ARTWORK
SHOWCASES	\$887.17	SUPPLIES
SILVA CONSTRUCTION INC	\$168,724.50	CONSTRUCTION PROJECT
SIRSIDYNIX	\$13,324.01	LICENSE
SO SUBURBAN PARKS FOUNDATION	\$42,800.00	PROFESSIONAL SERVICES
SOCIALMENTUM, LLC	\$563.00	FEES
SOUTH METRO HOUSING OPTIONS	\$4,225.46	MAINTENANCE
SPECIAL OCCASIONS	\$590.80	SUPPLIES
SPRINT WIRELESS	\$10,682.50	TELECOMMUNICATIONS
ST JOHN, GEORGE	\$1,500.00	PROFESSIONAL SERVICES
ST. THOMAS STEEL, INC.	\$650.00	CONSTRUCTION PROJECT
STANTEC CONSULTING CORPORATION	\$7,268.97	PROFESSIONAL SERVICES
STARKOVICH, JACOB	\$1,800.00	PROFESSIONAL SERVICES
STATE CHEMICAL MANUFACTURING CO	\$766.44	SUPPLIES
STERLING CODIFIERS INC	\$3,505.00	PROFESSIONAL SERVICES
STEWART & STEVENSON POWER INC	\$2,523.45	PARTS/SERVICE/REPAIR
STRAWBERRIES CATERING	\$2,933.80	CATERING
THE HOME DEPOT	\$525.12	SUPPLIES
THE VERNON COMPANY	\$763.69	SUPPLIES
TRAFFIC SIGNAL CONTROLS INC	\$2,683.00	SUPPLIES
TRAVELOCITY PACKAGE	\$541.62	TRAVEL
TREPANIER, BENITA JO	\$527.00	BOND/DEPOSIT REFUND
TUCCY, JAMES JAY	\$2,644.01	PROFESSIONAL SERVICES
U S POSTAL SERVICE	\$8,500.00	POSTAGE
UTILITY NOTIFICATION CENTER OF CO	\$639.17	PROFESSIONAL SERVICES
VERIZON WIRELESS	\$5,857.99	TELECOMMUNICATIONS
VIDACARE CORPORATION	\$2,977.88	SUPPLIES
VISION SERVICE PLAN	\$6,582.96	EMPLOYEE SERVICES
VOSS ELECTRIC CO	\$694.67	PARTS/SERVICE/REPAIR
W L CONTRACTORS INC	\$3,815.70	MAINTENANCE AGREEMENT
WASTE MANAGEMENT	\$4,376.59	UTILITIES

WAXIE SANITARY SUPPLY	\$993.22	SUPPLIES
WEATHERFORD, MARK ALAN	\$500.00	BOND/DEPOSIT REFUND
WELLS FARGO BANK	\$1,433.56	LIEN RELEASE
WERN AIR INC	\$500.00	PARTS/SERVICE/REPAIR
WEST GROUP	\$1,824.82	DATABASE SUBSCRIPTION
WESTERN FIRE TRUCK, INC	\$1,644.38	PARTS/SERVICE/REPAIR
WESTERN STATES ARTS	\$1,050.00	MEMBERSHIP
WINDO VANGO	\$3,963.00	SUPPLIES
WIRELESS ADVANCED COMMUNICATION	\$13,786.29	PROFESSIONAL SERVICES
WORLD BOOK INC	\$1,138.00	BOOKS
WRIGHT EXPRESS FINANCIAL SERVICES CORP	\$1,013.85	FUEL
WRIGHT WATER ENGINEERS, INC.	\$21,044.51	PROFESSIONAL SERVICES
XCEL ENERGY	\$148,322.24	UTILITIES
XEROX CORP.	\$713.69	COPIER LEASE
ZOLL MEDICAL CORP	\$1,818.75	SUPPLIES
Grand Total	\$2,073,583.78	