

IN ACCORDANCE WITH THE CITY OF LITTLETON CHARTER, SECTION 83(J), THE FOLLOWING IS A LISTING OF DISBURSEMENTS OVER \$500.00 FOR THE MONTH MAY 2021

3-D SPECIALTIES, INC	1,498.16	TRAFFIC & STREET SIGNS
A. G. WASSENAAR, INC.	5,750.00	CAPITAL PROJECTS
A1 ORGANICS	1,205.99	SUPPLIES
ACE EQUIPMENT AND SUPPLY	2,253.00	PARTS & SUPPLIES
ADAPT PHARMA INC	900.00	SUPPLIES
AECOM TECHNICAL SERVICES INC	8,132.50	BRIDGE IMPROVEMENTS
AERIAL EQUIPMENT	1,630.00	PROFESSIONAL SERVICES
ALARMSPECIALISTS INC	17,249.20	REPAIRS & MAINTENANCE
ALFRED BENESCH & COMPANY	29,217.22	PROFESSIONAL SERVICES
ALSCO	654.67	UNIFORMS
AMAZON.COM	7,591.11	SUPPLIES
AME, INC	912.82	REPAIRS & MAINTENANCE
AMERICAN AIRLINES	688.11	BUSINESS MEETINGS
AMERICAN PUBLIC WORKS ASSOCIATION	810.00	LEARNING & EDUCATION
APPLE	916.00	COMPUTER EQUIPMENT
AXON ENTERPRISES, INC	19,500.00	EQUIPMENT
AZTEC CONSULTANTS, INC	2,890.00	STORM DRAINAGE PROJECTS
BADGE & WALLET	642.00	UNIFORMS
BAKER & TAYLOR	2,620.03	LIBRARY COLLECTION MATERIALS
BARNES & NOBLE	748.87	LEARNING & EDUCATION
BENTLEY SYSTEMS, INC	610.20	SOFTWARE MAINTENANCE
BRC HARRIS INC	685.00	PROFESSIONAL SERVICES
CARTEGRAPH SYSTEMS INC	6,150.00	PROFESSIONAL SERVICES
CCCMA	610.00	LEARNING & EDUCATION
CDW GOVERNMENT	2,459.85	COMPUTER EQUIPMENT
CENTURYLINK	1,382.28	TELECOMMUNICATIONS
CHERWELL SOFTWARE LLC	510.00	SOFTWARE MAINTENANCE
CHRONOS INTERACTIVE MEDIA, INC	1,000.00	PROFESSIONAL SERVICES
COLORADO ASSN OF SCHOOL RESOURCE OFFICERS	700.00	LEARNING & EDUCATION
COLORADO LIBRARY CONSORTIUM	3,578.33	LIBRARY COLLECTION MATERIALS
COLORADO STORMWATER COUNCIL	1,000.00	DUES & MEMBERSHIPS
COMBINED SYSTEMS, INC	2,090.50	EQUIPMENT
COMCAST	20,284.56	TELECOMMUNICATIONS
CONSERVE-A-WATT LIGHTING INC	636.35	PARTS & SUPPLIES
CONSOR ENGINEERS, LLC	23,164.50	CAPITAL PROJECTS
CPS DISTRIBUTORS	609.53	PARTS & SUPPLIES
CROWN TECHNOLOGY, LLC	4,304.57	PARTS & SUPPLIES
CUBIC DEFENSE APPLICATIONS	4,138.20	SOFTWARE MAINTENANCE
CUSTOM WELDING & FABRICATION	2,200.00	REPAIRS & MAINTENANCE
DANIELS LONG CHEVROLET	53,184.00	VEHICLES
DENVER WATER	5,117.51	WATER & SEWER CHARGES
DIVERSIFIED REPAIR SERVICE INC	4,992.00	UTILITIES
DJCA LLC	3,500.00	PROFESSIONAL SERVICES
DUCTWORKS INC	4,775.00	CAPITAL PROJECTS
DUNAV ELECTRIC CORP.	2,610.00	PROFESSIONAL SERVICES
EAST JORDAN IRON WORKS, INC.	1,077.36	REPAIRS & MAINTENANCE
ECONOMIC & PLANNING SYSTEMS, INC	1,387.50	PROFESSIONAL SERVICES
ENVIRONMENTAL HAZMAT SERVICES INC	2,243.75	PROFESSIONAL SERVICES
ESRI	600.00	SOFTWARE MAINTENANCE
FASTENAL COMPANY	1,090.91	PARTS & SUPPLIES
FASTSIGNS	789.49	SUPPLIES

FERGUSON ENTERPRISES	4,822.25	PARTS & SUPPLIES
FINDAWAY WORLD, LLC	762.09	LIBRARY COLLECTION MATERIALS
FRANCISCO I. ALDERETE	1,015.00	PROFESSIONAL SERVICES
G4S SECURE SOLUTIONS (USA) INC	2,579.80	PROFESSIONAL SERVICES
GALLS LLC	931.98	UNIFORMS
GOODBEE & ASSOCIATES	17,400.00	STORM DRAINAGE PROJECTS
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	1,502.06	TIRES
GRACE TECHNOLOGY	1,140.00	CAPITAL PROJECTS
GREENLEY ENTERPRISES CORP.	15,685.67	REPAIRS & MAINTENANCE
GREENLINE TACTICAL	700.00	LEARNING & EDUCATION
HDR ENGINEERING INC	2,505.00	PROFESSIONAL SERVICES
HIGHLANDS RANCH LAW ENF TRAINING FOUNDATION	25,770.00	PROFESSIONAL SERVICES
HILL PETROLEUM	36,095.48	UNLEADED GAS
HOTELS.COM	695.92	BUSINESS MEETINGS
IACP	795.00	LEARNING & EDUCATION
IKEA	1,388.78	FURNITURE & FIXTURES
IML SECURITY SUPPLY	2,377.73	CAPITAL PROJECTS
IMS ACQUISITIONS	5,432.12	CAPITAL PROJECTS
INGRAM LIBRARY SERVICES	9,971.35	LIBRARY COLLECTION MATERIALS
INNOVEST PORTFOLIO SOLUTIONS LLC	11,388.38	PROFESSIONAL SERVICES
INSTITUTE OF POLICE TECHNOLOGY & MANAGEMENT	795.00	LEARNING & EDUCATION
INTERGROUP ARCHITECT	19,552.45	PROFESSIONAL SERVICES
INTERNATIONAL FACILITY MANAGEMENT ASSN	756.00	DUES & MEMBERSHIP
J. BROWER PSYCH. SERVICES & CONSULTING LLC	3,150.00	PROFESSIONAL SERVICES
JAY DEE CLEANING & RESTORATION INC	2,650.00	PROFESSIONAL SERVICES
JOHN ELWAY CHEVROLET	1,468.30	PARTS & SUPPLIES
KENZ & LESLIE DISTRIBUTING	1,024.30	PARTS & SUPPLIES
KIEWIT INFRASTRUCTURE CO	1,473.60	ASPHALT & PAVING MATERIALS
KURTENBACH, SUSAN	630.00	REPAIRS & MAINTENANCE
LANDMARK LINCOLN	821.39	PARTS & SUPPLIES
LARUE, JAMES H	2,940.00	PROFESSIONAL SERVICES
LDI HOLDINGS, LLC	2,276.00	CATERING
LEXISNEXIS	1,759.33	SOFTWARE MAINTENANCE
LIGHTING, ACCESSORY & WARNING SYSTEMS LLC	582.50	REPAIRS & MAINTENANCES
LILYPAD EV, LLC	20,122.00	CAPITAL PROJECTS
LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	55,597.20	TRAFFIC SIGNAL SYSTEM MAINT
MEP COMMISSIONING, INC	1,485.00	CAPITAL PROJECTS
MICHAEL BAKER INTERNATIONAL, INC	5,225.15	PROFESSIONAL SERVICES
MICHOW COX & MCASKIN LLP	540.00	PROFESSIONAL SERVICES
MIDWEST TAPE	2,643.69	LIBRARY COLLECTION MATERIALS
MIKE MARSH, LLC	1,737.27	PROFESSIONAL SERVICES
MINUTEMAN PRESS	3,286.35	SUPPLIES
MURDOCH'S RANCH & HOME SUPPLY	1,329.49	UNIFORMS
NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	880.00	LEARNING & EDUCATION
NATIONAL BUSINESS FURNITURE	836.10	FURNITURE & FIXTURES
NET2PHONE PBX	6,214.90	TELECOMMUNICATIONS
NETWORK FLEET. INC.	742.58	PARTS & SUPPLIES
O`TOOLE`S GARDEN CENTER	568.63	SUPPLIES
OFFICE DEPOT	2,337.18	SUPPLIES
OMNIGO SOFTWARE, LLC	10,914.75	SOFTWARE MAINTENANCE
PACIFIC OFFICE AUTOMATION INC.	990.40	COPIER LEASE
PERMONTES GROUP, INC.	810.00	PROFESSIONAL SERVICES
POWER SYSTEMS WEST	965.00	PROFESSIONAL SERVICES
PRIDE CONSTRUCTION, LLC	12,958.00	CAPITAL PROJECTS

PROCOAT SYSTEMS	724.21	ASPHALT & PAVING MATERIALS
PROSEC INTEGRATION, LLC	3,498.00	CAPITAL PROJECTS
QUALITY PUNCH INC	650.00	UNIFORMS
RAFTELIS FINANCIAL CONSULTANTS, INC	30,723.75	PROFESSIONAL SERVICES
REED, MICHAEL THOMAS	4,400.00	PROFESSIONAL SERVICES
REINKE BROTHERS INC	510.00	RENTALS
REMARKABLE	638.79	COMPUTER EQUIPMENT
RESERVATIONS.COM	937.10	LEARNING & EDUCATION
RG AND ASSOCIATES, LLC.	3,611.50	SANITARY SEWER PROJECTS
ROCKLER WOODWORKING AND HARDWARE	1,020.94	PARTS & SUPPLIES
RYDERS PUBLIC SAFETY	8,890.65	UNIFORMS
SAGE SOFTWARE INC	1,023.00	SOFTWARE MAINTENANCE
SAUNDERS CONSTRUCTION, INC	91,543.91	CAPITAL PROJECTS
SEALED INC	1,117.91	PROFESSIONAL SERVICES
SHERWIN-WILLIAMS	5,089.87	SUPPLIES
SHUNNESON LAW LLC	1,050.00	PROFESSIONAL SERVICES
SIGMA WELLNESS LLC	8,832.00	PROFESSIONAL SERVICES
SILVER CROWN LANDSCAPE MATERIALS	2,239.19	PARTS & SUPPLIES
SMITH SECKMAN REID, INC.	4,320.00	PROFESSIONAL SERVICES
SOUTHWEST AIRLINES	501.96	LEARNING & EDUCATION
SPRINGHILL SUITES	711.38	LEARNING & EDUCATION
SUBURBAN PROPANE	669.41	PROPANE
SUPERION, LLC (A CENTRALSQUARE COMPANY)	5,760.00	PROFESSIONAL SERVICES
SWIFT AUTOMOTIVE	2,115.05	REPAIRS & MAINTENANCE
TEAMLINX, LLLP	34,223.22	CAPITAL PROJECTS
THE HOME DEPOT	3,095.47	PARTS & SUPPLIES
TOUCHSTONE IMAGING	3,515.00	PROFESSIONAL SERVICES
TRAFFIC SIGNAL CONTROLS INC	529.50	TRAFFIC SIGNAL MAINTENANCE
TW CABLE LLC	656.00	TRAFFIC SIGNAL MAINTENANCE
TYLER TECHNOLOGIES INC.	39,325.00	SOFTWARE
UNITED RENTALS	1,428.52	REPAIRS & MAINTENANCE
US BANK	1,491.00	COPIER LEASE
UTILITY NOTIFICATION CENTER OF COLORADO	811.80	PROFESSIONAL SERVICES
VCA ANIMAL HOSPITALS INC	563.59	PROFESSIONAL SERVICES
VERIZON WIRELESS	9,068.03	TELECOMMUNICATIONS
VIA MOBILITY SERVICES	10,790.40	PROFESSIONAL SERVICES
VORTEX COLORADO INC	1,985.87	REPAIRS & MAINTENANCE
WASTE MANAGEMENT	5,482.95	UTILITES
WELLS FARGO FINANCIAL LEASING, INC	2,088.71	COPIER LEASE
XCEL ENERGY	122,950.90	UTILITIES