FY 2022-2023 IT Purchases By Department	
Row Labels	**Sum of PO Line Amount**
Aging	$ 329,244.28
Animal Services	$ 526,370.12
Building and Safety	$ 4,762,891.13
Cannabis Regulation	$ 35,580.34
City Administrative Officer	$ 152,623.73
City Attorney	$ 664,537.14
City Clerk	$ 277,838.69
City Employees Retirement System	$ 930,862.20
City Ethics Commission	$ 32,994.38
City Planning	$ 2,215,892.08
Civil, Human Rights, and Equity Department	$ 125,711.52
Community Investment for Families Department	$ 71,778.03
Controller	$ 546,249.09
Council	$ 323,356.98
Cultural Affairs	$ 147,463.14
Disability	$ 114,823.15
Economic and Workforce Development Department	$ 347,111.18
El Pueblo De Los Angeles Historical Monument Authority	$ 34,609.97
Emergency Management	$ 29,190.74
Emergency Operations Board	$ 1,158,608.78
Fire	$ 3,593,931.22
General Services	$ 1,045,670.16
Information Technology Agency	$ 23,935,634.15
Los Angeles City Tourism Department	$ 17,867.30
Los Angeles Housing	$ 695,590.86
Mayor	$ 3,173,754.96
Neighborhood Empowerment	$ 127,757.52
Non-Departmental - Appropriations to Special Purpose Fund	$ 5,334,346.54
Non-Departmental - Capital Improvement Expense Program	$ 253.08
Non-Departmental - General City Purposes	$ 3,783.90
Non-Departmental - Human Resources Benefits	$ 35,900.90
Office of Finance	$ 1,652,367.89
Pension	$ 281,500.99
Personnel	$ 993,427.87
Police	$ 26,734,401.00
Public Accountability	$ 586.25
Public Works - Board of Public Works	$ 157,494.76
Public Works - Contract Administration	$ 530,462.86
Public Works - Engineering	$ 1,429,761.00
Public Works - Sanitation	$ 1,221,941.03
Public Works - Street Lighting	$ 939,905.11
Public Works - Street Services	$ 2,725,831.38
Recreation and Parks	$ 1,086,098.99
Recreation and Parks - Special Accounts	$ 840,174.53
Transportation	$ 3,318,860.69
Youth Development Department	$ 59,475.15
Zoo	$ 153,019.21
Grand Total	**$ 92,917,535.97**

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,08,230000485458,2	1	6/20/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung S23	08	Building and Safety	$ 199.99	30	30	EA	$ 5,999.70	$ 569.97	$ 6,569.67
CPO,08,230000485458,2	2	6/20/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	SAMSUNG 25W TRAVEL ADAPTER	08	Building and Safety	$ 13.99	60	60	EA	$ 839.40	$ 79.74	$ 919.14
CPO,08,230000485458,2	3	6/20/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Otterbox Defender Pro Case for Samsung Galaxy S23 ($45.49 ea	08	Building and Safety	$ 45.49	60	60	EA	$ 2,729.40	$ 259.29	$ 2,988.69
CPO,08,230000485458,2	4	6/20/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	GOTO USB-C WIRED EARBUDS BLK	08	Building and Safety	$ 13.99	60	60	EA	$ 839.40	$ 79.74	$ 919.14
CPO,11,230000489752,1	1	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	$ 37.63	1	1	MON	$ 37.63	$ -	$ 37.63
CPO,11,230000489753,1	1	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	$ 40.00	1	1	MON	$ 40.00	$ -	$ 40.00
CPO,13,230000489463,1	1	6/20/2023	ARC,40,2300000000002	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Cellular telephone services	13	Cannabis Regulation	$ 508.99	1	1	MON	$ 508.99	$ -	$ 508.99
CPO,13,230000489467,1	1	6/20/2023	ARC,40,2300000000002	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Cellular telephone services	13	Cannabis Regulation	$ 508.99	1	1	MON	$ 508.99	$ -	$ 508.99
CPO,13,230000489469,1	1	6/20/2023	ARC,40,2300000000002	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Cellular telephone services	13	Cannabis Regulation	$ 510.00	1	1	MON	$ 510.00	$ -	$ 510.00
CPO,13,230000489729,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 41.99	1	1	MON	$ 41.99	$ -	$ 41.99
CPO,13,230000489735,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 41.99	1	1	MON	$ 41.99	$ -	$ 41.99
CPO,13,230000489738,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 41.99	1	1	MON	$ 41.99	$ -	$ 41.99
CPO,14,230000489625,1	1	6/20/2023	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	$ 1,800.00	1	1	MON	$ 1,800.00	$ -	$ 1,800.00
CPO,14,230000489628,1	1	6/20/2023	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	$ 1,800.00	1	1	MON	$ 1,800.00	$ -	$ 1,800.00
CPO,14,230000489639,1	1	6/20/2023	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	$ 1,800.00	1	1	MON	$ 1,800.00	$ -	$ 1,800.00
CPO,14,230000489642,1	1	6/20/2023	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	$ 1,800.00	1	1	MON	$ 1,800.00	$ -	$ 1,800.00
CPO,15,230000483546,1	1	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	15	Civil, Human Rights, and Equity Department	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 2,905.75	1	1	MON	$ 2,905.75	$ -	$ 2,905.75
CPO,15,230000486370,1	1	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	15	Civil, Human Rights, and Equity Department	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 2,813.41	1	1	MON	$ 2,813.41	$ -	$ 2,813.41
CPO,16,230000482347,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 1,396.18	1	0	EA	$ 1,396.18	$ -	$ 1,396.18
CPO,16,230000490354,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 1,800.00	1	0	EA	$ 1,800.00	$ -	$ 1,800.00
CPO,17,230000488059,2	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.	17	City Ethics Commission	$ 832.74	1	1	EA	$ 832.74	$ -	$ 832.74
CPO,19,230000470665,2	1	6/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	19	Youth Development Department	43171518	Telephone Accessories	19	Youth Development Department	$ 1,214.75	1	1	MON	$ 1,214.75	$ -	$ 1,214.75
CPO,19,230000487596,1	1	6/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	19	Youth Development Department	43171518	Telephone Accessories	19	Youth Development Department	$ 1,239.19	1	1	MON	$ 1,239.19	$ -	$ 1,239.19
CPO,19,230000490013,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 284.56	1	1	EA	$ 284.56	$ -	$ 284.56
CPO,22,230000486197,1	1	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 6,864.61	1	1	MON	$ 6,864.61	$ -	$ 6,864.61
CPO,26,230000488892,1	1	6/20/2023	ARC,40,59676	000046723	HP INC.	26	Controller	431718	HP ELITEBOOK 860 G10 IDS, MODEL# 36454208	26	Controller	$ 1,463.46	170	170	EA	$ 248,788.20	$ 23,634.88	$ 272,423.08
CPO,26,230000488892,1	2	6/20/2023	ARC,40,59676	000046723	HP INC.	26	Controller	431718	HP RENEW EXECUTIVE 16-INCH LAPTOP BAG	26	Controller	$ 50.00	170	170	EA	$ 8,500.00	$ 807.50	$ 9,307.50
CPO,26,230000488892,1	3	6/20/2023	ARC,40,59676	000046723	HP INC.	26	Controller	431718	HP USB-C DOCK G5 US	26	Controller	$ 175.00	170	170	EA	$ 29,750.00	$ 2,826.25	$ 32,576.25
CPO,26,230000488892,1	4	6/20/2023	ARC,40,59676	000046723	HP INC.	26	Controller	431718	REGULATORY FEES	26	Controller	$ 850.00	1	1	EA	$ 850.00	$ -	$ 850.00
CPO,26,230000489928,1	1	6/20/2023	ARC,40,59676	000046723	HP INC.	26	Controller	431718	CONFIGURABLE HP ELITEBOOOK 860 G10 IDS	26	Controller	$ 1,463.46	30	30	EA	$ 43,903.80	$ 4,170.86	$ 48,074.66
CPO,26,230000489928,2	2	6/20/2023	ARC,40,59676	000046723	HP INC.	26	Controller	431718	HP RENEW EXECTIVE 16-INCH LAPTOP BAG	26	Controller	$ 50.00	30	30	EA	$ 1,500.00	$ 142.50	$ 1,642.50
CPO,26,230000489928,3	3	6/20/2023	ARC,40,59676	000046723	HP INC.	26	Controller	431718	HP USB-C DOCK G5 US	26	Controller	$ 175.00	30	30	EA	$ 5,250.00	$ 498.75	$ 5,748.75
CPO,26,230000489928,4	4	6/20/2023	ARC,40,59676	000046723	HP INC.	26	Controller	431718	HP UNIVERSAL USB-C MULTIPORT HUB	26	Controller	$ 87.00	30	30	EA	$ 2,610.00	$ 247.95	$ 2,857.95
CPO,26,230000489928,5	5	6/20/2023	ARC,40,59676	000046723	HP INC.	26	Controller	431718	REGULATORY FEES	26	Controller	$ 150.00	1	1	EA	$ 150.00	$ -	$ 150.00
CPO,26,230000489951,1	1	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	26	Controller	431718	Dell Wired Keyboard and Mouse - KM300C	26	Controller	$ 35.51	50	50	EA	$ 1,775.50	$ 168.67	$ 1,944.17
CPO,26,230000489951,1	2	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	26	Controller	431718	4-port StarTech.com 4 Port Portable USB 3.0 Hub with Built-i	26	Controller	$ 34.39	50	50	EA	$ 1,719.50	$ 163.35	$ 1,882.85
CPO,26,230000490079,1	1	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	26	Controller	431718	Dell USB Slim DVD+/-RW drive - DW316	26	Controller	$ 34.99	10	10	EA	$ 349.90	$ 33.24	$ 383.14
CPO,26,230000490146,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS.	26	Controller	$ 970.05	6	6	EA	$ 5,820.30	$ -	$ 5,820.30
CPO,26,230000490153,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS.	26	Controller	$ 2,843.27	15	0.93936	EA	$ 42,649.05	$ -	$ 42,649.05
CPO,26,230000490186,1	1	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	26	Controller	43	OptiPlex Small Form Factor (Plus 7010);OptiPlex Small Form F	26	Controller	$ 1,113.49	25	25	EA	$ 27,837.25	$ 2,644.54	$ 30,481.79
CPO,26,230000490302,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS.	26	Controller	$ 102.90	23	23	EA	$ 2,366.70	$ -	$ 2,366.70
CPO,28,230000488361,1	1	6/20/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	28	Council	451215	ENERGIZER ULTIMATE LITHIUM AA BATTERIES 1.5V, 3500 mAh, 4PK	28	Council	$ 12.18	36	36	EA	$ 438.48	$ 41.66	$ 480.14
CPO,28,230000488632,2	1	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	LOGITECH C920S PRO HD WEBCAM	28	Council	$ 66.14	6	6	EA	$ 396.84	$ 37.70	$ 434.54
CPO,28,230000489470,1	1	6/20/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 653.87	1	1	LO	$ 653.87	$ -	$ 653.87
CPO,28,230000489471,1	1	6/20/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 711.99	1	1	LO	$ 711.99	$ -	$ 711.99
CPO,28,230000489472,1	1	6/20/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 802.99	1	1	LO	$ 802.99	$ -	$ 802.99
CPO,28,230000489473,1	1	6/20/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 589.41	1	1	LO	$ 589.41	$ -	$ 589.41
CPO,28,230000489475,1	1	6/20/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,050.15	1	1	LO	$ 1,050.15	$ -	$ 1,050.15
CPO,28,230000489477,1	1	6/20/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.01	1	1	LO	$ 40.01	$ -	$ 40.01
CPO,28,230000489478,1	1	6/20/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.01	1	1	LO	$ 40.01	$ -	$ 40.01
CPO,28,230000489479,1	1	6/20/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.01	1	1	LO	$ 40.01	$ -	$ 40.01
CPO,28,230000489482,1	1	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 52.39	1	1	MON	$ 52.39	$ -	$ 52.39
CPO,28,230000489484,1	1	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 48.48	1	1	MON	$ 48.48	$ -	$ 48.48
CPO,28,230000489488,1	1	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 49.12	1	1	MON	$ 49.12	$ -	$ 49.12
CPO,28,230000489489,1	1	6/20/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,743.97	1	1	LO	$ 1,743.97	$ -	$ 1,743.97
CPO,28,230000490143,1	1	6/20/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 449.19	1	1	LO	$ 449.19	$ -	$ 449.19
CPO,32,230000490206,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION -PROFESSIONAL	32	Information Technology Agency	$ 2.62	42	42	EA	$ 110.04	$ -	$ 110.04
CPO,34,230000490018,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 264.86	1	1	MON	$ 264.86	$ -	$ 264.86
CPO,38,230000490400,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: A09036 - CODi - Screen protector for tablet - silicon	38	Fire	$ 12.57	150	150	EA	$ 1,885.50	$ 179.12	$ 2,064.62
CPO,38,230000490400,1	2	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 78-52644 - OtterBox Premium - Lightning cable - USB	38	Fire	$ 12.08	160	160	EA	$ 1,932.80	$ 183.62	$ 2,116.42
CPO,38,230000490406,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PROD13074-LAFD - ServiceNow Now Platform App Engine -	38	Fire	$ 14.81	3500	3500	ANN	$ 51,835.00	$ -	$ 51,835.00
CPO,38,230000490406,1	2	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PROD00065-LAFD: ServiceNow - license - 1 additional	38	Fire	$ 1,639.98	1	1	ANN	$ 1,639.98	$ -	$ 1,639.98
CPO,38,230000490406,1	3	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PROD11353-CLA - IT Service Management (v. 2) - subscr	38	Fire	$ 80.06	65	65	ANN	$ 5,203.90	$ -	$ 5,203.90
CPO,38,230000490412,1	1	6/20/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Configurable HP EliteBook 650 G10 Series IDS. Ref Model:	38	Fire	$ 1,290.00	5	5	EA	$ 6,450.00	$ 612.75	$ 7,062.75
CPO,38,230000490412,1	2	6/20/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 4J0J0AA#ABA - HP TB 120W TAA G4 Dock US	38	Fire	$ 210.00	6	6	EA	$ 1,260.00	$ 119.70	$ 1,379.70
CPO,38,230000490412,1	3	6/20/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 3E2U6UT - HP Renew Bus 17.3" Laptop bag	38	Fire	$ 31.68	5	5	EA	$ 158.40	$ 15.05	$ 173.45
CPO,38,230000490412,1	4	6/20/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	$ 5.00	5	5	EA	$ 25.00	$ -	$ 25.00
CPO,43,230000487630,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	AWS usage and related support services City of Los Angeles	43	Los Angeles Housing	$ 78.16	1	1	EA	$ 78.16	$ -	$ 78.16
CPO,43,230000489950,1	1	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	SKU: A8364771 Chief Large FUSION LTA1U - Wall mount for LCD	43	Los Angeles Housing	$ 186.00	1	1	EA	$ 186.00	$ 17.67	$ 203.67
CPO,43,230000489950,2	2	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	SKU: 210-AWKC C8621QT, 217.4 cm (85.6"), 4K, HDMI, DP, USB-C	43	Los Angeles Housing	$ 5,440.00	1	1	EA	$ 5,440.00	$ 516.80	$ 5,956.80
CPO,43,230000489950,3	3	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	e-Waste Recycling Fee, 35 inch or more	43	Los Angeles Housing	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,46,230000475677,1	1	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 40.00	1	0	MON	$ 40.00	$ -	$ 40.00
CPO,46,230000483854,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 70.41	1	0	MON	$ 70.41	$ -	$ 70.41
CPO,46,230000483855,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 65.50	1	0	MON	$ 65.50	$ -	$ 65.50
CPO,46,230000483856,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 74.16	1	0	MON	$ 74.16	$ -	$ 74.16
CPO,46,230000487336,1	1	6/20/2023	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 468.02	1	1	MON	$ 468.02	$ -	$ 468.02
CPO,46,230000489448,1	1	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Verizon #942127519-00001; Feb-Mar 2023	46	Mayor	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,230000489448,1	2	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Verizon #942127519-00001; Mar-Apr 2023	46	Mayor	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,230000489448,1	3	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Verizon #942127519-00001; Apr-May 2023	46	Mayor	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,230000489448,1	6	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Verizon #842103740-00001; Feb-Mar 2023, Inv 993090995	46	Mayor	$ 1,260.36	1	1	EA	$ 1,260.36	$ -	$ 1,260.36
CPO,46,230000489448,1	7	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Verizon #842103740-00001; Mar-Apr 2023, Inv 9933298741	46	Mayor	$ 1,260.36	1	1	EA	$ 1,260.36	$ -	$ 1,260.36
CPO,46,230000489448,1	8	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Verizon #842103740-00001; Apr-May 2023, Inv 9933298741	46	Mayor	$ 1,260.36	1	1	EA	$ 1,260.36	$ -	$ 1,260.36
CPO,46,230000489480,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 71.23	1	0	MON	$ 71.23	$ -	$ 71.23
CPO,47,230000489992,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 236.95	35	35	EA	$ 8,293.25	$ -	$ 8,293.25
CPO,56,230000490371,1	1	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 March 24 - April 23, 2023	56	Non-Departmental - General City Purposes	$ 192.05	1	1	EA	$ 192.05	$ -	$ 192.05
CPO,56,230000490371,1	2	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 April 24 - May 23, 2022	56	Non-Departmental - General City Purposes	$ 192.05	1	1	EA	$ 192.05	$ -	$ 192.05
CPO,56,230000490371,1	3	6/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 May 24 - June 23, 2022 *Encumbrance	56	Non-Departmental - General City Purposes	$ 200.00	1	1	EA	$ 200.00	$ -	$ 200.00
CPO,65,230000490275,1	2	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Adobe Acrobat Pro	65	Disability	$ 94.63	11	11	EA	$ 1,040.93	$ -	$ 1,040.93
CPO,65,230000490275,1	3	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Adobe Creative Cloud	65	Disability	$ 723.44	4	4	EA	$ 2,893.76	$ -	$ 2,893.76
CPO,66,230000489476,1	1	6/20/2023	ARC,40,59676	000046723	HP INC.	66	Personnel	431718	City of LA 840 16GBReference Model: 35314918Configuratio	66	Personnel	$ 1,286.00	37	37	EA	$ 47,582.00	$ 4,520.29	$ 52,102.29
CPO,66,230000489476,1	2	6/20/2023	ARC,40,59676	000046723	HP INC.	66	Personnel	431718	HP Renew Business 17.3-inch Laptop BagWhat's in the box -	66	Personnel	$ 21.00	37	37	EA	$ 777.00	$ 73.82	$ 850.82
CPO,66,230000489476,1	3	6/20/2023	ARC,40,59676	000046723	HP INC.	66	Personnel	431718	Kingston 128GB USB 3.0 DataTraveler 100 G3 (100MB/s read , 1	66	Personnel	$ 65.70	10	0	EA	$ 657.00	$ 62.42	$ 719.42
CPO,66,230000489476,1	4	6/20/2023	ARC,40,59676	000046723	HP INC.	66	Personnel	431718	Regulatory Fees	66	Personnel	$ 148.00	1	1	EA	$ 148.00	$ -	$ 148.00
CPO,66,230000490407,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CITY OF LA PERSONNEL DEPT PLURALSIGHT BUSINESS PROFESSIONAL	66	Personnel	$ 564.81	10	10	EA	$ 5,648.10	$ -	$ 5,648.10

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,68,230000479667,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	CIVIS Additional Full End User	68	City Planning	$ 6,684.89	2	2	EA	$ 13,369.78	$ -	$ 13,369.78
CPO,68,230000479667,1	2	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	CIVIS 10 Additional Report-Only Users	68	City Planning	$ 1,114.14	1	1	EA	$ 1,114.14	$ -	$ 1,114.14
CPO,68,230000479667,1	3	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	CIVIS Monthly Compute Hours - 1,000 Additional Per Month	68	City Planning	$ 7,799.04	1	1	EA	$ 7,799.04	$ -	$ 7,799.04
CPO,68,230000479667,1	4	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	CVIS RDS Small - DB.T2.Large (2CPU/8GBRAM) - 500GB	68	City Planning	$ 6,127.82	1	1	EA	$ 6,127.82	$ -	$ 6,127.82
CPO,68,230000479667,1	5	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	CIVIS Additional Department Licensing	68	City Planning	$ 11,141.48	1	1	EA	$ 11,141.48	$ -	$ 11,141.48
CPO,68,230000479667,1	6	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	CIVIS Staff Data Scientist and Data Engineering Support	68	City Planning	$ 72,888.19	1	1	EA	$ 72,888.19	$ -	$ 72,888.19
CPO,68,230000488003,2	1	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Mobile Precision 7770 - Taxable Amount Portion	68	City Planning	$ 4,822.14	1	1	EA	$ 4,822.14	$ 458.10	$ 5,280.24
CPO,68,230000488003,2	2	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	68	City Planning	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,68,230000488003,2	3	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Mobile Precision 7770 - Non Taxable Amount Portion	68	City Planning	$ 17.16	1	1	EA	$ 17.16	$ -	$ 17.16
CPO,68,230000488003,2	4	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Mobile Precision 7770 - Non Taxable Amount Portion	68	City Planning	$ 0.03	1	1	EA	$ 0.03	$ -	$ 0.03
CPO,70,230000485942,2	1	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP ZFly14G10 i7-1355U 14 16GB/512 PC	70	Police	$ 1,330.00	200	200	EA	$ 266,000.00	$ 25,270.00	$ 291,270.00
CPO,70,230000485942,2	2	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP Renew Business 14.1-inch Laptop Bag	70	Police	$ 27.00	200	200	EA	$ 5,400.00	$ 513.00	$ 5,913.00
CPO,70,230000485942,2	3	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP 635 Multi-Device Wireless Mouse US	70	Police	$ 75.24	200	200	EA	$ 15,048.00	$ 1,429.56	$ 16,477.56
CPO,70,230000485942,2	4	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	GST Asset Tag SVC PVS	70	Police	$ 5.79	200	200	EA	$ 1,158.00	$ -	$ 1,158.00
CPO,70,230000485942,2	5	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	E-WASTE	70	Police	$ 4.00	200	200	EA	$ 800.00	$ -	$ 800.00
CPO,70,230000486879,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ADOBE ACROBAT PRO DC FOR ENTERPRISE	70	Police	$ 68.24	4	4	EA	$ 272.96	$ -	$ 272.96
CPO,70,230000488812,1	1	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	53121705	1500 Case with Foam Black PE1500FB	70	Police	$ 132.48	2	2	EA	$ 264.96	$ 25.17	$ 290.13
CPO,70,230000488812,1	2	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	521615	5x1 HDMI Switcher with 4K Support KASWHD5X14K	70	Police	$ 30.21	2	2	EA	$ 60.42	$ 5.74	$ 66.16
CPO,70,230000488812,1	3	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	261216	100 SDI Video Cable BNC to BNC PESBBSDI100	70	Police	$ 41.21	4	4	EA	$ 164.84	$ 15.66	$ 180.50
CPO,70,230000488812,1	4	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	52161505	CU7000 Crystal UHD 43 4K HDR Smart LED TV SAUN43CU7000	70	Police	$ 291.96	3	3	EA	$ 875.88	$ 83.21	$ 959.09
CPO,70,230000488812,1	5	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	52	DW-BJCUBE Windows-Based Blackjack Cube with 6TB HDD DIDWBJCU	70	Police	$ 1,999.99	1	0	EA	$ 1,999.99	$ 190.00	$ 2,189.99
CPO,70,230000488812,1	6	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	521615	Titon 90 2-Battery Kit with Performance Series Dual Charger	70	Police	$ 1,674.95	1	1	EA	$ 1,674.95	$ 159.12	$ 1,834.07
CPO,70,230000488812,1	7	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	521615	Titon 90 Gold Mount Lithium-Ion Battery ANTITON90GM	70	Police	$ 340.20	2	2	EA	$ 680.40	$ 64.64	$ 745.04
CPO,70,230000488812,1	8	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	521615	Performance Series Dual Charger Gold Mount ANPERFDUAL	70	Police	$ 891.00	1	1	EA	$ 891.00	$ 84.65	$ 975.65
CPO,70,230000488812,1	9	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	26121609	Premium Cat 7 Double-Shielded 10Gb 600 MHz Cable Black, 50	70	Police	$ 18.47	3	3	EA	$ 55.41	$ 5.26	$ 60.67
CPO,70,230000488812,1	10	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	46171610	MEGApix DWC-MPTZ336KW 3MP Outdoor PTZ Network Dome Camera wi	70	Police	$ 1,805.75	1	0	EA	$ 1,805.75	$ 171.55	$ 1,977.30
CPO,70,230000488812,1	11	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	521615	4 Spectrum IPVMS Recording Licenses DIDWSPECT4	70	Police	$ 297.51	1	0	EA	$ 297.51	$ 28.26	$ 325.77
CPO,70,230000488812,1	12	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	521615	1 Spectrum IPVMS Recording License DIDWSPECTRUM	70	Police	$ 84.23	1	0	EA	$ 84.23	$ 8.00	$ 92.23
CPO,70,230000488812,1	13	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	451116	NeoPix Ultra 2TV Full HD Smart Home Theater LCD Projector PH	70	Police	$ 324.00	3	3	EA	$ 972.00	$ 92.34	$ 1,064.34
CPO,70,230000488875,1	1	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	52161512	PPHP1599WU 15 1600W Bluetooth 4 0 Loudspeaker System with Du	70	Police	$ 230.96	1	1	EA	$ 230.96	$ 21.94	$ 252.90
CPO,70,230000489171,1	1	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP227qG3 QHD Display	70	Police	$ 322.00	1000	1000	EA	$ 322,000.00	$ 30,590.00	$ 352,590.00
CPO,70,230000489171,1	2	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	GST Asset Tag SVC PVS	70	Police	$ 5.79	1000	1000	EA	$ 5,790.00	$ -	$ 5,790.00
CPO,70,230000489171,1	3	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	E-WASTE FEES	70	Police	$ 5.00	1000	1000	EA	$ 5,000.00	$ -	$ 5,000.00
CPO,70,230000489462,1	1	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP Z24f G3 FHD Display	70	Police	$ 271.26	470	470	EA	$ 127,492.20	$ 12,111.76	$ 139,603.96
CPO,70,230000489462,1	2	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	GST Asset Tag SVC PVS	70	Police	$ 5.79	470	470	EA	$ 2,721.30	$ -	$ 2,721.30
CPO,70,230000489462,1	3	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	REGULATORY FEES	70	Police	$ 5.00	470	470	EA	$ 2,350.00	$ -	$ 2,350.00
CPO,70,230000489888,1	1	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP Z34c G3 WQHD Curved Display	70	Police	$ 750.00	1	1	EA	$ 750.00	$ 71.25	$ 821.25
CPO,70,230000489888,1	2	6/20/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	E-WASTE FEES	70	Police	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,70,230000489896,1	1	6/20/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Laptop Studio 14.4"	70	Police	$ 3,533.99	1	1	EA	$ 3,533.99	$ 335.73	$ 3,869.72
CPO,70,230000489896,1	2	6/20/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	64121514	Microsoft Extended Hardware Service	70	Police	$ 157.21	1	1	EA	$ 157.21	$ -	$ 157.21
CPO,70,230000489896,1	3	6/20/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Slim Pen 2 Stylus	70	Police	$ 103.99	1	1	EA	$ 103.99	$ 9.88	$ 113.87
CPO,70,230000489896,1	4	6/20/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Precision Mouse	70	Police	$ 93.99	1	1	EA	$ 93.99	$ 8.93	$ 102.92
CPO,70,230000489896,1	5	6/20/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Thunderbolt 4 Dock	70	Police	$ 233.99	1	1	EA	$ 233.99	$ 22.23	$ 256.22
CPO,70,230000489896,1	6	6/20/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	76122408	eWaste Fee - 4" to 14"	70	Police	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,70,230000489906,1	1	6/20/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	261117	MOPHIE POWERSTATION BLACK	70	Police	$ 57.55	65	65	EA	$ 3,740.88	$ 355.38	$ 4,096.26
CPO,70,230000489907,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	$ 23,945.43	1	1	EA	$ 23,945.43	$ -	$ 23,945.43
CPO,70,230000490080,1	1	6/20/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Pro 9 Tablet - 13"	70	Police	$ 1,839.99	51	51	EA	$ 93,839.49	$ 8,914.75	$ 102,754.24
CPO,70,230000490080,1	2	6/20/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Pro SignatureKeyboard Platinum	70	Police	$ 263.19	51	51	EA	$ 13,422.69	$ 1,275.16	$ 14,697.85
CPO,70,230000490080,1	3	6/20/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Mobile Mouse	70	Police	$ 32.89	51	51	EA	$ 1,677.39	$ 159.35	$ 1,836.74
CPO,70,230000490080,1	4	6/20/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Warranty/Support - ExtendedWarranty - 3 Year	70	Police	$ 84.15	51	51	EA	$ 4,291.65	$ -	$ 4,291.65
CPO,70,230000490080,1	5	6/20/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	76122408	eWaste Fee - 4" to 14"	70	Police	$ 4.00	51	51	EA	$ 204.00	$ -	$ 204.00
CPO,70,230000490157,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Creative Cloud for Enterprise - All Apps	70	Police	$ 723.44	4	4	EA	$ 2,893.76	$ -	$ 2,893.76
CPO,70,230000490157,1	2	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Creative Cloud for Enterprise - All Apps	70	Police	$ 723.44	5	5	EA	$ 3,617.20	$ -	$ 3,617.20
CPO,70,230000490157,1	3	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Photoshop for enterprise - Subscription	70	Police	$ 317.58	2	2	EA	$ 635.16	$ -	$ 635.16
CPO,70,230000490205,1	1	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Dell Timbuk2 17 Inch Laptop 3 in 1 Messenger Case	70	Police	$ 73.99	10	0	EA	$ 739.90	$ 70.29	$ 810.19
CPO,70,230000490205,1	2	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Dell Multi-Device Wireless Keyboard and Mouse - KM7120W	70	Police	$ 71.99	2	0	EA	$ 143.98	$ 13.68	$ 157.66
CPO,70,230000490205,1	3	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	70	Police	$ 295.92	3	0	EA	$ 887.76	$ 84.34	$ 972.10
CPO,70,230000490205,1	4	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Dell Adapter - DisplayPort to HDMI 2.0 (4K)	70	Police	$ 26.99	10	0	EA	$ 269.90	$ 25.64	$ 295.54
CPO,70,230000490205,1	5	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Dell 7-in-1 USB-C Multiport Adapter - DA310	70	Police	$ 118.39	5	0	EA	$ 591.95	$ 56.24	$ 648.19
CPO,70,230000490205,1	6	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Dell Premier Rechargeable Mouse - MS900	70	Police	$ 81.39	1	0	EA	$ 81.39	$ 7.73	$ 89.12
CPO,70,230000490205,1	7	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Base;Alienware x17 R2	70	Police	$ 5,078.36	5	0	EA	$ 25,391.80	$ 2,412.22	$ 27,804.02
CPO,70,230000490205,1	8	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Base;XPS 15 (9530)	70	Police	$ 3,373.00	4	0	EA	$ 13,492.00	$ 1,281.74	$ 14,773.74
CPO,70,230000490205,1	9	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	76122408	ECO	70	Police	$ 45.00	1	0	EA	$ 45.00	$ -	$ 45.00
CPO,70,230000490282,1	1	6/20/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Precision Mouse	70	Police	$ 93.99	11	11	EA	$ 1,033.90	$ 98.22	$ 1,132.12
CPO,70,230000490330,1	1	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	256GB USB 3 1 Type-C Flash Drive Blue SAMUF256DAAM	70	Police	$ 25.86	25	25	EA	$ 646.50	$ 61.42	$ 707.92
CPO,70,230000490330,1	2	6/20/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	1TB Extreme PRO Portable SSD V2 SAE811TB	70	Police	$ 119.39	4	4	EA	$ 477.56	$ 45.37	$ 522.93
CPO,78,230000490085,1	1	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Base;XPS 13 (9315)	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,019.47	104	104	EA	$ 106,024.88	$ 10,072.36	$ 116,097.24
CPO,78,230000490085,1	2	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell Essential Briefcase 15 (ES1520C)(Bundled w/ XPS 13 9315	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 22.19	110	110	EA	$ 2,440.90	$ 231.89	$ 2,672.79
CPO,78,230000490085,1	3	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	VisionTek Triple Display USB-C Docking Station with Power Pa	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 131.59	130	130	EA	$ 17,106.70	$ 1,625.14	$ 18,731.84
CPO,78,230000490085,1	4	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell 24 Monitor - E2423HN, 60.47cm (23.8");Dell 24 Monitor -	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 128.24	98	98	EA	$ 12,567.52	$ 1,193.91	$ 13,761.43
CPO,78,230000490085,1	5	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Logitech M535 Bluetooth Wireless Mouse - Black	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 12.99	190	190	EA	$ 2,468.10	$ 234.47	$ 2,702.57
CPO,78,230000490085,1	6	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 906.00	1	1	EA	$ 906.00	$ -	$ 906.00
CPO,84,230000490050,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	OPENGOV ENTERPRISE ASSET MANAGEMENT BUILDER, INTEGRATION TOO	84	Public Works - Street Lighting	$ 212,580.71	1	1	EA	$ 212,580.71	$ -	$ 212,580.71
CPO,84,230000490050,1	2	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	OPENGOV TRANSPORTATION DOMAIN - 1 YEAR	84	Public Works - Street Lighting	$ 35,707.93	1	1	EA	$ 35,707.93	$ -	$ 35,707.93
CPO,84,230000490050,1	3	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	OPENGOV OMS USERS - UNLIMITED USERS - 1 YEAR	84	Public Works - Street Lighting	$ 77,115.71	1	1	EA	$ 77,115.71	$ -	$ 77,115.71
CPO,84,230000490050,1	4	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	OPENGOV SYSTEMS INTEGRATION SUPPORT - INTEGRATION - 1 YEAR	84	Public Works - Street Lighting	$ 5,747.75	1	1	EA	$ 5,747.75	$ -	$ 5,747.75
CPO,84,230000490269,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS-AMAZON-SVCMAY 2023	84	Public Works - Street Lighting	$ 1,715.18	1	1	EA	$ 1,715.18	$ -	$ 1,715.18
CPO,84,230000490318,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS-AMAZON-SVC	84	Public Works - Street Lighting	$ 49.02	1	1	EA	$ 49.02	$ -	$ 49.02
CPO,88,230000489959,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API	88	Recreation and Parks	$ 1,528.92	1	1	EA	$ 1,528.92	$ -	$ 1,528.92
CPO,88,230000489970,1	1	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Post Standard Support: 4-Hour 7x24 On-Site Service	88	Recreation and Parks	$ 108.42	1	1	EA	$ 108.42	$ -	$ 108.42
CPO,88,230000489970,1	2	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Post Standard Support: 7x24 HW Technical Support	88	Recreation and Parks	$ 22.29	1	1	EA	$ 22.29	$ -	$ 22.29
CPO,88,230000489970,1	3	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Post Standard Support: 4-Hour 7x24 On-Site Service	88	Recreation and Parks	$ 108.42	1	1	EA	$ 108.42	$ -	$ 108.42
CPO,88,230000489970,1	4	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Post Standard Support: 7x24 HW Technical Support	88	Recreation and Parks	$ 22.29	1	1	EA	$ 22.29	$ -	$ 22.29
CPO,88,230000489970,1	5	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Post Standard Support 4-Hour 7x24 Onsite Service	88	Recreation and Parks	$ 73.50	1	1	EA	$ 73.50	$ -	$ 73.50
CPO,88,230000489970,1	6	6/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Post Standard Support 7x24 Technical Support and Assistance	88	Recreation and Parks	$ 80.01	1	1	EA	$ 80.01	$ -	$ 80.01
CPO,88,230000490270,1	1	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 27 Monitor - P2722H, 68.6cm (27");Dell 27 Monitor - P27	88	Recreation and Parks	$ 247.99	2	2	EA	$ 495.98	$ 47.12	$ 543.10
CPO,88,230000490270,1	2	6/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 10.00	1	1	EA	$ 10.00	$ -	$ 10.00
CPO,89,230000489944,1	1	6/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Dropbox Business Advanced - subscription license renewal	89	Recreation and Parks - Special Accounts	$ 166.52	7	7	EA	$ 1,165.64	$ -	$ 1,165.64
CPO,87,230000488367,1	1	6/17/2023	ARC,40,210000000011	000031445	CABLING SYSTEM WAREHOUSE	87	Zoo	261216	VELCRO GRIP TIE,11",10PCS/PK,BLACKP/N 06A-5011-BK	87	Zoo	$ 10.80	3	3	EA	$ 32.40	$ 3.08	$ 35.48
CPO,87,230000488367,2	2	6/17/2023	ARC,40,210000000011	000031445	CABLING SYSTEM WAREHOUSE	87	Zoo	261216	C5E 4PAIR STRAND CBL,1000FT,WHITEP/N 06F-R4P-T24-WH	87	Zoo	$ 180.00	1	1	EA	$ 180.00	$ 17.10	$ 197.10
CPO,87,230000488367,3	3	6/17/2023	ARC,40,210000000011	000031445	CABLING SYSTEM WAREHOUSE	87	Zoo	261216	C5E MOLDED RJ45 CABLE,3FT,GREENP/N 05BE-03-A-GN	87	Zoo	$ 5.92	5	5	EA	$ 29.60	$ 2.81	$ 32.41
CPO,87,230000488367,4	4	6/17/2023	ARC,40,210000000011	000031445	CABLING SYSTEM WAREHOUSE	87	Zoo	261216	CAT5E 90D RJ45 KEYSTONE JACK,REDP/N 07F-I88-RD-M	87	Zoo	$ 2.52	5	5	EA	$ 12.60	$ 1.20	$ 13.80
CPO,87,230000488367,5	5	6/17/2023	ARC,40,210000000011	000031445	CABLING SYSTEM WAREHOUSE	87	Zoo	261216	CAT5E 90D RJ45 KEYSTONE JACK,WHITEP/N 07F-I88-WH-M	87	Zoo	$ 2.52	5	5	EA	$ 12.60	$ 1.20	$ 13.80
CPO,87,230000488367,1	6	6/17/2023	ARC,40,210000000011	000031445	CABLING SYSTEM WAREHOUSE	87	Zoo	261216	FACE PLATE,4 CUTOUT,WHITEP/N 07M_I04-WH	87	Zoo	$ 0.81	5	5	EA	$ 4.05	$ 0.38	$ 4.43

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,02,2300004888888,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 2.62	2338	2338	EA	$ 6,125.56	$ -	$ 6,125.56
CPO,06,2300004892001,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 988.89	1	1	EA	$ 988.89	$ -	$ 988.89
CPO,12,2300004880613,1	4	6/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - Civil	12	City Attorney	$ 367.38	1	0	LO	$ 367.38	$ -	$ 367.38
CPO,12,2300004880613,1	5	6/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - Criminal	12	City Attorney	$ 4,618.50	1	0	LO	$ 4,618.50	$ -	$ 4,618.50
CPO,12,2300004880613,1	6	6/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 17200	12	City Attorney	$ 262.42	1	0	LO	$ 262.42	$ -	$ 262.42
CPO,12,2300004889302,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	AWS MAY 2023	12	City Attorney	$ 49.14	1	1	EA	$ 49.14	$ -	$ 49.14
CPO,28,2300004892253,1	1	6/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	43171518	Telephone Accessories	28	Council	$ 129.69	1	1	LO	$ 129.69	$ -	$ 129.69
CPO,28,2300004892264,1	1	6/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	43171518	Telephone Accessories	28	Council	$ 129.69	1	1	LO	$ 129.69	$ -	$ 129.69
CPO,28,2300004889272,1	1	6/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	$ 276.80	1	1	MON	$ 276.80	$ -	$ 276.80
CPO,28,2300004889280,1	1	6/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	$ 276.80	1	1	MON	$ 276.80	$ -	$ 276.80
CPO,28,2300004889347,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 61.29	1	1	LO	$ 61.29	$ -	$ 61.29
CPO,28,2300004889358,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 60.80	1	1	LO	$ 60.80	$ -	$ 60.80
CPO,28,2300004889394,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 60.80	1	1	LO	$ 60.80	$ -	$ 60.80
CPO,28,2300004889408,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 500.33	1	1	MON	$ 500.33	$ -	$ 500.33
CPO,28,2300004889414,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 497.78	1	1	MON	$ 497.78	$ -	$ 497.78
CPO,28,2300004889420,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 808.08	1	1	MON	$ 808.08	$ -	$ 808.08
CPO,28,2300004889432,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 817.45	1	1	MON	$ 817.45	$ -	$ 817.45
CPO,28,2300004889435,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 950.01	1	1	MON	$ 950.01	$ -	$ 950.01
CPO,28,2300004889441,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 742.43	1	1	MON	$ 742.43	$ -	$ 742.43
CPO,28,2300004889459,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 740.32	1	1	MON	$ 740.32	$ -	$ 740.32
CPO,28,2300004889461,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 740.32	1	1	MON	$ 740.32	$ -	$ 740.32
CPO,28,2300004889466,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 41.57	1	1	MON	$ 41.57	$ -	$ 41.57
CPO,28,2300004889468,1	1	6/16/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 583.10	1	1	MON	$ 583.10	$ -	$ 583.10
CPO,30,2300004889211,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH (January 2023)	30	Cultural Affairs	$ 149.44	1	1	EA	$ 149.44	$ -	$ 149.44
CPO,30,2300004889215,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH (February 2023)	30	Cultural Affairs	$ 138.51	1	1	EA	$ 138.51	$ -	$ 138.51
CPO,30,2300004889405,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH (March 2023)	30	Cultural Affairs	$ 152.27	1	1	EA	$ 152.27	$ -	$ 152.27
CPO,30,2300004889410,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH (April 2023)	30	Cultural Affairs	$ 145.24	1	1	EA	$ 145.24	$ -	$ 145.24
CPO,30,2300004889413,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH (May 2023)	30	Cultural Affairs	$ 149.46	1	1	EA	$ 149.46	$ -	$ 149.46
CPO,32,2300004888609,1	1	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 966.87	1	1	MON	$ 966.87	$ -	$ 966.87
CPO,32,2300004888609,1	2	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,071.12	1	1	MON	$ 1,071.12	$ -	$ 1,071.12
CPO,32,2300004888609,1	3	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,071.53	1	1	MON	$ 1,071.53	$ -	$ 1,071.53
CPO,32,2300004888609,1	4	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,179.69	1	1	MON	$ 1,179.69	$ -	$ 1,179.69
CPO,32,2300004888910,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OXYGEN XML DEVELOPER V25.1 ENTERPRISE	32	Information Technology Agency	$ 1,653.11	5	5	EA	$ 8,265.55	$ -	$ 8,265.55
CPO,38,2300004888772,1	1	6/16/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Configurable HP Elite x2 G8 Series IDSRef Model: 35813935	38	Fire	$ 1,581.64	4	4	EA	$ 6,326.56	$ 601.02	$ 6,927.58
CPO,38,2300004888772,2	2	6/16/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 3E2U6AA - HP Renew Business 17.3-inch laptop bag.	38	Fire	$ 33.97	4	4	EA	$ 135.88	$ 12.91	$ 148.79
CPO,38,2300004888772,3	3	6/16/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: AJ0JAA#ABA - HP TB 120W TAA G4 DOCKS	38	Fire	$ 210.00	4	4	EA	$ 840.00	$ 79.80	$ 919.80
CPO,38,2300004888772,4	4	6/16/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	$ 5.00	4	4	EA	$ 20.00	$ -	$ 20.00
CPO,38,2300004888816,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: Microsoft Office LTSC Professional Plus 2021 - licens	38	Fire	$ 401.29	4	4	EA	$ 1,605.16	$ -	$ 1,605.16
CPO,38,2300004888816,2	2	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: JSA-00172-SLP - Microsoft System Center Configuration	38	Fire	$ 44.98	4	4	EA	$ 179.92	$ -	$ 179.92
CPO,38,2300004889174,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - Adobe Acrobat Pro 2020 - License -	38	Fire	$ 395.09	4	4	EA	$ 1,580.36	$ -	$ 1,580.36
CPO,39,2300004887947,1	1	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Cellular service-Sprint (Exec. account) 05/26/23 - 06/25/23	39	Office of Finance	$ 275.00	1	1	LO	$ 275.00	$ -	$ 275.00
CPO,39,2300004887947,2	2	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Cellular service-Sprint (Exec. account) 06/26/23 - 07/25/23	39	Office of Finance	$ 275.00	1	1	LO	$ 275.00	$ -	$ 275.00
CPO,39,2300004887950,1	1	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 3,932.57	1	1	LO	$ 3,932.57	$ -	$ 3,932.57
CPO,39,2300004888126,1	1	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Sprint Hot Spots Mifi Units 5/15/23 - 6/14/23	39	Office of Finance	$ 265.93	1	0	LO	$ 265.93	$ -	$ 265.93
CPO,39,2300004888126,2	2	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Sprint Hot Spots Mifi Units 6/15/23 - 7/14/23	39	Office of Finance	$ 265.93	1	0	LO	$ 265.93	$ -	$ 265.93
CPO,39,2300004888318,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 76.83	362	362	LO	$ 27,812.46	$ -	$ 27,812.46
CPO,39,2300004888318,2	2	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 1,097.57	1	1	LO	$ 1,097.57	$ -	$ 1,097.57
CPO,39,2300004888318,3	3	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 1,097.57	1	1	LO	$ 1,097.57	$ -	$ 1,097.57
CPO,39,2300004888318,4	4	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 32.93	360	360	LO	$ 11,854.80	$ -	$ 11,854.80
CPO,39,2300004888332,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 140.57	1	1	LO	$ 140.57	$ -	$ 140.57
CPO,39,2300004888907,1	1	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	MWP Usage for 5/17/23 - 6/16/23	39	Office of Finance	$ 5,000.00	1	1	LO	$ 5,000.00	$ -	$ 5,000.00
CPO,39,2300004888907,2	2	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	MWP Usage for 6/17/23 - 7/16/23	39	Office of Finance	$ 5,000.00	1	1	LO	$ 5,000.00	$ -	$ 5,000.00
CPO,39,2300004889063,1	1	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	MWP Data Upgrade 5/17/23 - 6/16/23	39	Office of Finance	$ 750.00	1	1	LO	$ 750.00	$ -	$ 750.00
CPO,39,2300004889063,2	2	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	MWP Data Upgrade 6/17/23 - 7/16/23	39	Office of Finance	$ 750.00	1	1	LO	$ 750.00	$ -	$ 750.00
CPO,39,2300004889070,1	1	6/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Verizon Mobile Hotspots & QLess 5/24/23 - 6/23/23	39	Office of Finance	$ 152.04	1	1	LO	$ 152.04	$ -	$ 152.04
CPO,39,2300004889070,2	2	6/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Verizon Mobile Hotspots & QLess 6/24/23 - 7/23/23	39	Office of Finance	$ 152.04	1	1	LO	$ 152.04	$ -	$ 152.04
CPO,40,2300004889440,1	1	6/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	OPTIPLEX SMALL FORM FACTOR (PLUS 7010)	40	General Services	$ 899.96	66	66	EA	$ 59,397.36	$ 5,642.75	$ 65,040.11
CPO,40,2300004889440,2	2	6/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	DELL LATITUDE 5540	40	General Services	$ 1,015.35	1	1	EA	$ 1,015.35	$ 96.46	$ 1,111.81
CPO,40,2300004889440,3	3	6/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	DELL LATITUDE 5540 WITH 5G	40	General Services	$ 1,232.02	1	1	EA	$ 1,232.02	$ 117.04	$ 1,349.06
CPO,40,2300004889440,4	4	6/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	LATITUDE 5430 CHROMEBOOK	40	General Services	$ 878.57	1	1	EA	$ 878.57	$ 83.46	$ 962.03
CPO,40,2300004889440,5	5	6/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	DELL ULTRASHARP 24 MONITOR U2422H	40	General Services	$ 229.39	9	9	EA	$ 2,064.51	$ 196.13	$ 2,260.64
CPO,40,2300004889440,6	6	6/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	DELL ULTRASHARP 27 MONITOR U2722D	40	General Services	$ 326.59	2	2	EA	$ 653.18	$ 62.05	$ 715.23
CPO,40,2300004889440,7	7	6/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	DELL 24 VIDEO CONFERENCING MONITOR C2422HE	40	General Services	$ 305.00	3	3	EA	$ 915.00	$ 86.93	$ 1,001.93
CPO,40,2300004889440,8	8	6/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	NON-TAXABLE AMOUNT	40	General Services	$ 3,227.01	1	1	EA	$ 3,227.01	$ -	$ 3,227.01
CPO,40,2300004889440,9	9	6/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 4 but <15 inch	40	General Services	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,40,2300004889440,10	10	6/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	40	General Services	$ 5.00	16	16	EA	$ 80.00	$ -	$ 80.00
CPO,40,2300004889444,1	1	6/16/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell 27 Monitor - P2722H, 68.6cm (27");Dell 27 Monitor - P27	40	General Services	$ 269.99	8	8	EA	$ 2,159.92	$ 205.19	$ 2,365.11
CPO,40,2300004889444,2	2	6/16/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Samsung U32J590UQN 32 Inch LED monitor - Flat Panel 60Hz Mon	40	General Services	$ 416.42	1	1	EA	$ 416.42	$ 39.56	$ 455.98
CPO,40,2300004889444,3	3	6/16/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,48,2300004888872,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	48	Los Angeles City Tourism Department	$ 70.31	2	2	ANN	$ 140.62	$ -	$ 140.62
CPO,65,2300004889052,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Microsoft Office LTSC Professional Plus 2021 - license -1 PC	65	Disability	$ 401.29	40	40	EA	$ 16,051.60	$ -	$ 16,051.60
CPO,66,2300004889092,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Zoho ManageEngine ADAudit Plus Professional Edition - Subscr	66	Personnel	$ 1,338.02	1	1	EA	$ 1,338.02	$ -	$ 1,338.02
CPO,66,2300004889367,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	City of LA AWS May 2023 Usage	66	Personnel	$ 24.29	1	1	EA	$ 24.29	$ -	$ 24.29
CPO,68,2300004889066,1	1	6/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	SOFTWARE, VARIOUS MANUFACTURERS.	68	City Planning	$ 213,787.50	1	1	EA	$ 213,787.50	$ -	$ 213,787.50
CPO,68,2300004889112,1	1	6/16/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	68	City Planning	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	68	City Planning	$ 143.30	1	1	EA	$ 143.30	$ 13.61	$ 156.91
CPO,68,2300004889112,2	2	6/16/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	68	City Planning	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	68	City Planning	$ 25.00	1	1	EA	$ 25.00	$ -	$ 25.00
CPO,68,2300004889146,1	1	6/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	68	City Planning	$ 94.49	100	100	EA	$ 9,449.00	$ 897.66	$ 10,346.66
CPO,86,2300004889385,1	1	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 60,701.89	1	1	EA	$ 60,701.89	$ -	$ 60,701.89
CPO,88,2300004885723,1	1	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 04/17/2023 - 05/16/2023 - Census Data	89	Recreation and Parks - Special Accounts	$ 57.40	1	1	MON	$ 57.40	$ -	$ 57.40
CPO,88,2300004885725,1	1	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808 04/17/2023 - 05/16/2023 - Forestry Tablet	88	Recreation and Parks	$ 308.32	1	1	MON	$ 308.32	$ -	$ 308.32
CPO,88,2300004885726,1	1	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, May 2023 - Aquatics Laptop Data/Hotspots	88	Recreation and Parks	$ 2,147.99	1	1	MON	$ 2,147.99	$ -	$ 2,147.99
CPO,88,2300004885790,1	1	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 04/17/2023 - 05/16/2023 - RAP IT Hotspot	88	Recreation and Parks	$ 3,763.80	1	1	MON	$ 3,763.80	$ -	$ 3,763.80
CPO,88,2300004885794,1	1	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Aquatics	88	Recreation and Parks	$ 383.16	1	1	MON	$ 383.16	$ -	$ 383.16
CPO,88,2300004885794,2	2	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Emergency	89	Recreation and Parks - Special Accounts	$ 554.25	1	1	MON	$ 554.25	$ -	$ 554.25
CPO,88,2300004885794,3	3	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Expo	88	Recreation and Parks	$ 98.74	1	1	MON	$ 98.74	$ -	$ 98.74
CPO,88,2300004885794,4	4	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Finance	88	Recreation and Parks	$ 1,861.00	1	1	MON	$ 1,861.00	$ -	$ 1,861.00
CPO,88,2300004885794,5	5	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Forestry	88	Recreation and Parks	$ 189.53	1	1	MON	$ 189.53	$ -	$ 189.53
CPO,88,2300004885794,6	6	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Golf	89	Recreation and Parks - Special Accounts	$ 247.00	1	1	MON	$ 247.00	$ -	$ 247.00
CPO,88,2300004885794,7	7	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Griffith	88	Recreation and Parks	$ 300.64	1	1	MON	$ 300.64	$ -	$ 300.64
CPO,88,2300004885794,8	8	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Metro	88	Recreation and Parks	$ 358.44	1	1	MON	$ 358.44	$ -	$ 358.44
CPO,88,2300004885794,9	9	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Metro Maint	88	Recreation and Parks	$ 223.52	1	1	MON	$ 223.52	$ -	$ 223.52
CPO,88,2300004885794,10	10	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Pacific	88	Recreation and Parks	$ 296.00	1	1	MON	$ 296.00	$ -	$ 296.00
CPO,88,2300004885794,11	11	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Pacific Maint	88	Recreation and Parks	$ 221.54	1	1	MON	$ 221.54	$ -	$ 221.54
CPO,88,2300004885794,12	12	6/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Plan&Const	88	Recreation and Parks	$ 358.27	1	1	MON	$ 358.27	$ -	$ 358.27

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,230000485794,1	13	6/16/2023	ARC,40,210000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Rangers	88	Recreation and Parks	$ 441.26	1	1	MON	$ 441.26	$ -	$ 441.26
CPO,88,230000485794,1	14	6/16/2023	ARC,40,210000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Rob	88	Recreation and Parks	$ 90.00	1	1	MON	$ 90.00	$ -	$ 90.00
CPO,88,230000485794,1	15	6/16/2023	ARC,40,210000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment Valley	88	Recreation and Parks	$ 523.18	1	1	MON	$ 523.18	$ -	$ 523.18
CPO,88,230000485794,1	16	6/16/2023	ARC,40,210000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Partial Payment West	88	Recreation and Parks	$ 49.34	1	1	MON	$ 49.34	$ -	$ 49.34
CPO,88,230000485794,1	17	6/16/2023	ARC,40,210000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 May 16 2023 -Equipment Order #766646100	88	Recreation and Parks	$ 777.44	1	1	MON	$ 777.44	$ -	$ 777.44
CPO,94,230000482485,1	1	6/16/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 10,362.71	1	1	EA	$ 10,362.71	$ -	$ 10,362.71
CPO,94,230000482485,1	2	6/16/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 108.45	1	1	EA	$ 108.45	$ -	$ 108.45
CPO,94,230000482485,1	3	6/16/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 1,296.91	1	1	EA	$ 1,296.91	$ -	$ 1,296.91
CPO,94,230000482485,1	4	6/16/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 244.34	1	1	EA	$ 244.34	$ -	$ 244.34
CPO,94,230000482485,1	5	6/16/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 53.56	1	1	EA	$ 53.56	$ -	$ 53.56
CPO,94,230000489148,1	1	6/16/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 441.21	1	1	LO	$ 441.21	$ -	$ 441.21
CPO,02,230000486007,2	1	6/15/2023	ARC,40,210000000038	000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 1,762.68	1	1	LO	$ 1,762.68	$ -	$ 1,762.68
CPO,06,230000488965,1	1	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	43	OptiPlex Small Form Factor (Plus 7010);OptiPlex Small Form F	06	Animal Services	$ 1,262.12	250	250	EA	$ 315,530.00	$ 29,975.35	$ 345,505.35
CPO,06,230000488965,1	2	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	431718	Base;XPS 15 (9530)	06	Animal Services	$ 2,433.23	4	4	EA	$ 9,732.92	$ 924.63	$ 10,657.55
CPO,06,230000488965,1	3	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	431718	Dell Gaming Backpack 17, GM1720PM, Fits most laptops up to 1	06	Animal Services	$ 58.79	4	4	EA	$ 235.16	$ 22.34	$ 257.50
CPO,06,230000488965,1	4	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	431718	Dell USB-C 130 W AC Adapter with 1meter Power Cord - United	06	Animal Services	$ 75.59	10	10	EA	$ 755.90	$ 71.81	$ 827.71
CPO,06,230000488965,1	5	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	431718	Dell Essential 15 Inch Laptop Briefcase - ES1520C	06	Animal Services	$ 22.19	15	15	EA	$ 332.85	$ 31.62	$ 364.47
CPO,06,230000488965,1	6	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	431718	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	06	Animal Services	$ 242.72	4	4	EA	$ 970.88	$ 92.23	$ 1,063.11
CPO,06,230000488965,1	7	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	43	PowerEdge R7615;PowerEdge R7615 Server	06	Animal Services	$ 19,933.39	1	1	EA	$ 19,933.39	$ 1,893.67	$ 21,827.06
CPO,06,230000488965,1	8	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	43	PowerEdge R750;PowerEdge R750 Server	06	Animal Services	$ 25,638.12	1	1	EA	$ 25,638.12	$ 2,435.62	$ 28,073.74
CPO,06,230000488965,1	9	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	431718	2.4TB 10k 512e SAS ISE 12Gbps 2.5in Hot Plug Hard Drive	06	Animal Services	$ 612.91	2	2	EA	$ 1,225.82	$ 116.45	$ 1,342.27
CPO,06,230000488965,1	10	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	431718	Dell 960GB SSD SATA Mix Use 6Gbps 512e 2.5in Hot-plug	06	Animal Services	$ 1,232.62	1	1	EA	$ 1,232.62	$ 117.10	$ 1,349.72
CPO,06,230000488965,1	11	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	43	Base;Dell Latitude 5530 XCTO Base	06	Animal Services	$ 1,048.81	15	15	EA	$ 15,732.15	$ 1,494.55	$ 17,226.70
CPO,06,230000488965,1	12	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	06	Animal Services	$ 215.99	40	40	EA	$ 8,639.60	$ 820.76	$ 9,460.36
CPO,06,230000488965,1	13	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	431718	Dell 27 Monitor - P2722H, 68.6cm (27");Dell 27 Monitor - P27	06	Animal Services	$ 269.99	10	10	EA	$ 2,699.90	$ 256.49	$ 2,956.39
CPO,06,230000488965,1	14	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	06	Animal Services	76122408	ECO	06	Animal Services	$ 345.00	1	1	EA	$ 345.00	$ -	$ 345.00
CPO,12,230000488128,1	1	6/15/2023	ARC,40,230000000002	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	$ 35.84	1	0	LO	$ 35.84	$ -	$ 35.84
CPO,12,230000488224,1	1	6/15/2023	ARC,40,230000000002	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	$ 38.30	1	0	LO	$ 38.30	$ -	$ 38.30
CPO,12,230000488230,1	1	6/15/2023	ARC,40,230000000002	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	$ 38.30	1	0	LO	$ 38.30	$ -	$ 38.30
CPO,12,230000488282,1	1	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	Samsung_OM65B - 65" Diagonal (64.5" yiewable)..QMB Seri	12	City Attorney	$ 1,223.87	1	1	EA	$ 1,223.87	$ 116.27	$ 1,340.14
CPO,12,230000488282,1	2	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	C2G 20ft Ultra Flexible 4K Active HPMI Cable GripRiog 4K 60H	12	City Attorney	$ 62.77	1	1	EA	$ 62.77	$ 5.96	$ 68.73
CPO,12,230000488282,1	3	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	IriRP- Lite Mobile TV Floor Stand Cart 60-100	12	City Attorney	$ 643.48	1	1	EA	$ 643.48	$ 61.13	$ 704.61
CPO,12,230000488282,1	4	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	IriPP Lite Mobile TV Floor Stand Cart 60-105	12	City Attorney	$ 740.70	1	1	EA	$ 740.70	$ 70.37	$ 811.07
CPO,12,230000488303,1	1	6/15/2023	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP EB650G9 i5-1235U 15 16GB/512 PC	12	City Attorney	$ 1,100.00	1	0	EA	$ 1,100.00	$ 104.50	$ 1,204.50
CPO,12,230000488303,1	3	6/15/2023	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	REGULATORY FEE	12	City Attorney	$ 5.00	1	0	EA	$ 5.00	$ -	$ 5.00
CPO,16,230000487307,1	1	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VEEAM DATA PLATFORM FOUNDATION	16	City Employees Retirement System	$ 1,854.94	2	2	EA	$ 3,709.88	$ -	$ 3,709.88
CPO,16,230000487930,1	4	6/15/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Rack PDU, Basic, Zero U, 20A, 208V	16	City Employees Retirement System	$ 344.40	4	4	EA	$ 1,377.60	$ 130.87	$ 1,508.47
CPO,19,230000488400,1	1	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	19	Youth Development Department	431718	Chromebook 3110;Dell Chromebook 3110	19	Youth Development Department	$ 249.27	14	14	EA	$ 3,489.78	$ 331.53	$ 3,821.31
CPO,19,230000488400,1	2	6/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	19	Youth Development Department	76122408	ECO	19	Youth Development Department	$ 56.00	1	1	EA	$ 56.00	$ -	$ 56.00
CPO,21,230000488647,1	1	6/15/2023	ARC,40,210000000038	000041755	T-MOBILE	21	Community Investment for Families Department	831116	Mobile communications services	21	Community Investment for Families Department	$ 336.92	1	1	EA	$ 336.92	$ -	$ 336.92
CPO,28,230000488368,1	1	6/15/2023	ARC,40,230000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 3,704.36	1	1	LO	$ 3,704.36	$ -	$ 3,704.36
CPO,28,230000488371,1	1	6/15/2023	ARC,40,230000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 87.93	1	1	LO	$ 87.93	$ -	$ 87.93
CPO,28,230000488373,1	1	6/15/2023	ARC,40,230000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 615.88	1	1	LO	$ 615.88	$ -	$ 615.88
CPO,28,230000488381,1	1	6/15/2023	ARC,40,230000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 626.88	1	1	LO	$ 626.88	$ -	$ 626.88
CPO,28,230000488390,1	1	6/15/2023	ARC,40,230000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 1,885.35	1	1	LO	$ 1,885.35	$ -	$ 1,885.35
CPO,28,230000488397,1	1	6/15/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,743.97	1	1	LO	$ 1,743.97	$ -	$ 1,743.97
CPO,28,230000488448,1	1	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL USB-C 65 W AC ADAPTER w/1 meter cord	28	Council	$ 44.39	1	0	EA	$ 44.39	$ 4.22	$ 48.61
CPO,30,230000488391,1	1	6/15/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	43181701	Universal Memory Bank 56-in-1 Memory Card Reader Writer IOGF	30	Cultural Affairs	$ 12.92	1	1	EA	$ 12.92	$ 1.23	$ 14.15
CPO,30,230000488871,1	1	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Adobe Acrobat Pro 2020 - license - 1 user	30	Cultural Affairs	$ 395.09	3	3	EA	$ 1,185.27	$ -	$ 1,185.27
CPO,30,230000488871,2	2	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Microsoft Office LTSC Standard 2021 - license - 1 PC	30	Cultural Affairs	$ 294.27	3	3	EA	$ 882.81	$ -	$ 882.81
CPO,30,230000488871,3	3	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Microsoft Office LTSC Professional Plus 2021 - license - 1PC	30	Cultural Affairs	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,32,230000488340,1	1	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Kensington H3000 Bluetooth Over-Ear Headset	32	Information Technology Agency	$ 119.24	26	26	EA	$ 3,100.24	$ 294.52	$ 3,394.76
CPO,38,230000488421,1	1	6/15/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: WM75B - SAMSUNG Advanced Digital Whiteboard	38	Fire	$ 2,441.11	1	1	EA	$ 2,441.11	$ 231.91	$ 2,673.02
CPO,38,230000488421,2	2	6/15/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: WMN6575SE - Samsung Wall Mount for Flat Panel	38	Fire	$ 258.81	1	0	EA	$ 258.81	$ 24.59	$ 283.40
CPO,38,230000488421,3	3	6/15/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: CY-PBRK200 - INTERACTIVE PRO DISPLAY OPS BOX	38	Fire	$ 40.21	1	0	EA	$ 40.21	$ 3.82	$ 44.03
CPO,38,230000488421,4	4	6/15/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: EPR8A65800-000 - On-Board Computer (4K) - i5, 8G	38	Fire	$ 1,194.73	1	1	EA	$ 1,194.73	$ 113.50	$ 1,308.23
CPO,38,230000488421,5	5	6/15/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,38,230000488432,1	1	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 210T-SIGN-SPS-CLA - ADOBE SIGN FOR ENTERPRISE	38	Fire	$ 2.62	2166	2166	ANN	$ 5,674.92	$ -	$ 5,674.92
CPO,39,230000485268,1	1	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	PowerEdge R750xs - Spring Street	39	Office of Finance	$ 16,356.10	1	1	EA	$ 16,356.10	$ -	$ 16,356.10
CPO,39,230000485268,1	2	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	APC Smart-UPS SMT1500RM2UC - Spring Street	39	Office of Finance	$ 794.00	1	1	EA	$ 794.00	$ -	$ 794.00
CPO,39,230000485268,1	3	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	APC Network Management Card - Spring Street	39	Office of Finance	$ 330.13	1	1	EA	$ 330.13	$ -	$ 330.13
CPO,39,230000485268,1	4	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	93161605	Sales tax	39	Office of Finance	$ 1,271.97	1	1	EA	$ 1,271.97	$ -	$ 1,271.97
CPO,39,230000485956,1	1	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	PowerEdge R750xs - 7th Street	39	Office of Finance	$ 16,356.10	1	1	EA	$ 16,356.10	$ -	$ 16,356.10
CPO,39,230000485956,1	2	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	APC Smart-UPS SMT1500RM2UC - 7th Street	39	Office of Finance	$ 794.00	1	1	EA	$ 794.00	$ -	$ 794.00
CPO,39,230000485956,1	3	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	APC Network Management Card - 7th Street	39	Office of Finance	$ 330.13	1	1	EA	$ 330.13	$ -	$ 330.13
CPO,39,230000485956,1	4	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	93161605	Sales tax	39	Office of Finance	$ 1,271.97	1	1	EA	$ 1,271.97	$ -	$ 1,271.97
CPO,39,230000487710,1	1	6/15/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Fleet Management	39	Office of Finance	$ 152.04	1	1	LO	$ 152.04	$ -	$ 152.04
CPO,39,230000487959,1	1	6/15/2023	ARC,40,210000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 24.80	1	1	LO	$ 24.80	$ -	$ 24.80
CPO,39,230000487960,1	1	6/15/2023	ARC,40,210000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 265.93	1	1	LO	$ 265.93	$ -	$ 265.93
CPO,39,230000488295,1	1	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 2.62	78	78	LO	$ 204.36	$ -	$ 204.36
CPO,43,230000481762,1	1	6/15/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Invoice 9935643179 Acct# 642213375-00001,4/24/23-5/23/2:	43	Los Angeles Housing	$ 1,426.37	1	1	MON	$ 1,426.37	$ -	$ 1,426.37
CPO,43,230000488040,1	1	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD02074-CLA SERVICENOW NON-PRODUCTION INSTANCE	43	Los Angeles Housing	$ 7,067.05	1	1	EA	$ 7,067.05	$ -	$ 7,067.05
CPO,43,230000488040,2	2	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD11353-CLA IT Service Management (v. 2) - subscription	43	Los Angeles Housing	$ 344.88	60	60	EA	$ 20,692.80	$ -	$ 20,692.80
CPO,43,230000488040,3	3	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD00827-CLA SERVICENOW ADDITIONAL PRODUCTION	43	Los Angeles Housing	$ 24,671.91	1	1	EA	$ 24,671.91	$ -	$ 24,671.91
CPO,43,230000488040,4	4	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD11415-CLA2 SERVICENOW INTEGRATIONHUB STARTER TRANSACTI	43	Los Angeles Housing	$ 0.90	1	1	EA	$ 0.90	$ -	$ 0.90
CPO,43,230000488040,5	5	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD13074-CLA2 ServiceNow Now Platform App Engine	43	Los Angeles Housing	$ 284.82	150	150	EA	$ 42,723.00	$ -	$ 42,723.00
CPO,47,230000488896,1	1	6/15/2023	ARC,40,59676	000046723	HP INC.	47	Neighborhood Empowerment	431718	HP TB 280W G4 Dock wCombo Cable	47	Neighborhood Empowerment	$ 236.00	41	41	EA	$ 9,676.00	$ 991.79	$ 10,667.79
CPO,64,230000487915,1	1	6/15/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 2,900.36	1	1	LO	$ 2,900.36	$ -	$ 2,900.36
CPO,65,230000488844,1	1	6/15/2023	ARC,40,230000000002	000041755	T-MOBILE	65	Disability	83111603	Cellular telephone services	65	Disability	$ 5,753.06	1	1	MON	$ 5,753.06	$ -	$ 5,753.06
CPO,66,230000488700,1	1	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Dynamics 365 for Case Management, Enterprise Editi	66	Personnel	$ 408.25	145	145	EA	$ 59,196.25	$ -	$ 59,196.25
CPO,66,230000488718,1	1	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe ColdFusion Standard (2021 Release) - license - 1 user	66	Personnel	$ 1,891.79	3	3	EA	$ 5,675.37	$ -	$ 5,675.37
CPO,70,230000488435,1	1	6/15/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	MNTR HP P34hc G4 WQHD USB-C Curved	70	Police	$ 390.00	20	20	EA	$ 7,800.00	$ 741.00	$ 8,541.00
CPO,70,230000488435,2	2	6/15/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	Electronic Waste Recycling Fee (E-Waste)	70	Police	$ 5.00	20	20	EA	$ 100.00	$ -	$ 100.00
CPO,70,230000488441,1	1	6/15/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	200	180.56	LO	$ 200.00	$ -	$ 200.00
CPO,70,230000488522,1	1	6/15/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 5,364.79	1	0	LO	$ 5,364.79	$ -	$ 5,364.79
CPO,70,230000488839,1	1	6/15/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	4TB Extreme Portable SSD V2 Black SAE614TB	70	Police	$ 248.74	3	3	EA	$ 746.22	$ 70.89	$ 817.11
CPO,70,230000488898,1	1	6/15/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	Configurable HP Z6 G4 Series Workstation IDS	70	Police	$ 6,541.16	1	1	EA	$ 6,541.16	$ 621.41	$ 7,162.57
CPO,74,230000488639,1	1	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	OptiPlex MFF (7010) - Customizable	74	Public Works - Board of Public Works	$ 820.94	1	1	EA	$ 820.94	$ 77.99	$ 898.93
CPO,74,230000488639,2	2	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Pro Support Warranties 803-8646,803-8702	74	Public Works - Board of Public Works	$ 67.52	1	1	EA	$ 67.52	$ -	$ 67.52
CPO,74,230000488639,3	3	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Tripp Lite Surge Protector Power Strip 120V 7 Outlet 7' Cord	74	Public Works - Board of Public Works	$ 22.48	1	1	EA	$ 22.48	$ 2.14	$ 24.62
CPO,74,230000488639,4	4	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Kensington ErgoSoft Mouse Pad with Wrist Pillow - Gray	74	Public Works - Board of Public Works	$ 17.19	1	1	EA	$ 17.19	$ 1.63	$ 18.82
CPO,74,230000488639,5	5	6/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	APC Essential Surgearrest PE66W - surge protector	74	Public Works - Board of Public Works	$ 11.20	1	1	EA	$ 11.20	$ 1.06	$ 12.26
CPO,78,230000488649,1	1	6/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	LUME PAD 2	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,127.18	10	10	EA	$ 11,271.80	$ 1,070.82	$ 12,342.62
CPO,82,230000486869,1	1	6/15/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/c 771974197-00002, JUNE 23	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 750.00	1	1	LO	$ 750.00	$ -	$ 750.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,86,2300004885O4,1	1	6/15/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 10,210.29	1	1	EA	$ 10,210.29	$ -	$ 10,210.29
CPO,87,2300004886401	1	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	$ 56.72	1	1	EA	$ 56.72	$ -	$ 56.72
CPO,87,2300004886401	2	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep. Acct 874941087	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,2300004886401	3	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-590-4907 Beth Schaefer	87	Zoo	$ 23.24	1	1	EA	$ 23.24	$ -	$ 23.24
CPO,87,2300004886401	4	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-631-6460 Dominique Keller	87	Zoo	$ 23.24	1	1	EA	$ 23.24	$ -	$ 23.24
CPO,87,2300004886401	5	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,2300004886401	6	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,2300004886401	7	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,2300004886401	8	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,2300004886401	9	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,2300004886401	10	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,2300004886401	11	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,2300004886401	12	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,2300004886401	13	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,2300004886401	14	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 Ipad LA Zoo	87	Zoo	$ 11.24	1	1	EA	$ 11.24	$ -	$ 11.24
CPO,87,2300004886401	15	6/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 Ipad LA Zoo	87	Zoo	$ 11.24	1	1	EA	$ 11.24	$ -	$ 11.24
CPO,88,2300004833991	1	6/15/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	45111602	450W Lamp Module for Select Boxer Projectors Mirage 304K Pro	88	Recreation and Parks	$ 860.00	36	36	EA	$ 30,960.00	$ 2,941.20	$ 33,901.20
CPO,88,2300004837801	1	6/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	4200 Lumen WXGA 1.2Xzoom, LCD Projector	88	Recreation and Parks	$ 715.00	1	1	EA	$ 715.00	$ 67.93	$ 782.93
CPO,88,2300004837801	2	6/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Sony 1 Disc Blu ray disc player	88	Recreation and Parks	$ 88.00	1	1	EA	$ 88.00	$ 8.36	$ 96.36
CPO,88,2300004875641	1	6/15/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	45121504	EOS Rebel T100 DSLR Camera with 18-55mm Lens CAEDRT100K	88	Recreation and Parks	$ 327.36	1	1	EA	$ 327.36	$ 31.10	$ 358.46
CPO,88,2300004876111	1	6/15/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	43	7 Room Scheduling Touchscreen Black CRTSS770BS	88	Recreation and Parks	$ 1,072.50	1	0	EA	$ 1,072.50	$ 101.89	$ 1,174.39
CPO,08,2300004871951	1	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	FACEFACTS SOFTWARE ANNUAL SUPPORT & Coverage Dates: 01-APR	08	Building and Safety	$ 999.61	2	2	EA	$ 1,999.22	$ -	$ 1,999.22
CPO,08,2300004871952	2	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	PUBLIC ACCESS SOFTWARE ANNUAL SUPPORTCoverage Dates: 01-AP	08	Building and Safety	$ 0.01	1	1	EA	$ 0.01	$ -	$ 0.01
CPO,08,2300004872471	1	6/14/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung S23	08	Building and Safety	$ 199.99	25	25	EA	$ 4,999.75	$ -	$ 4,999.75
CPO,08,2300004872472	2	6/14/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung S23	08	Building and Safety	$ 199.99	10	10	EA	$ 1,999.90	$ -	$ 1,999.90
CPO,08,2300004872473	3	6/14/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	SIM only	08	Building and Safety	$ -	10	10	EA	$ -	$ -	$ -
CPO,08,2300004874781	1	6/14/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	08	Building and Safety	431718	Logitech USB Speakers with Digital Sound - S150	08	Building and Safety	$ 17.00	30	30	EA	$ 510.00	$ 48.45	$ 558.45
CPO,12,2300004874342	1	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Adobe Sign for Enterprise Subscription - 6/24/23-6/24/24	12	City Attorney	$ 2.62	12	12	EA	$ 31.44	$ -	$ 31.44
CPO,12,2300004880461	1	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION -PROFESSIONAL SERVI	12	City Attorney	$ 2.62	611	611	EA	$ 1,600.82	$ -	$ 1,600.82
CPO,12,2300004880651	1	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	SERVICENOW PLATFORM RUNTIME - FULFILLER	12	City Attorney	$ 191.67	19	19	EA	$ 3,641.73	$ -	$ 3,641.73
CPO,12,2300004880721	1	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	SERVICENOW PLATFORM RUNTIME - FULFILLER	12	City Attorney	$ 191.67	20	20	EA	$ 3,833.40	$ -	$ 3,833.40
CPO,16,2300004864891	1	6/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 175.44	1	1	LO	$ 175.44	$ -	$ 175.44
CPO,16,2300004864892	2	6/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 1,000.27	1	1	LO	$ 1,000.27	$ -	$ 1,000.27
CPO,16,2300004864893	3	6/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,2300004866241	1	6/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 600.00	1	1	LO	$ 600.00	$ -	$ 600.00
CPO,16,2300004866242	2	6/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 1,000.00	1	1	LO	$ 1,000.00	$ -	$ 1,000.00
CPO,16,2300004866243	3	6/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,2300004867791	1	6/14/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ 2,100.00	1	1	LO	$ 2,100.00	$ -	$ 2,100.00
CPO,16,2300004867792	2	6/14/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,2300004867851	1	6/14/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ 1,900.00	1	0	LO	$ 1,900.00	$ -	$ 1,900.00
CPO,16,2300004867852	2	6/14/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ -	1	0	LO	$ -	$ -	$ -
CPO,17,2300004880611	1	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.	17	City Ethics Commission	$ 1,000.00	1	1	EA	$ 1,000.00	$ -	$ 1,000.00
CPO,17,2300004882591	1	6/14/2023	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	City of LA Tim 800 G9Reference Model: 35475970	17	City Ethics Commission	$ 1,547.66	8	8	EA	$ 12,381.28	$ 1,176.22	$ 13,557.50
CPO,17,2300004882592	2	6/14/2023	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	Configurable HP Z2 G9 TWR Series IDSRef Model:35248316	17	City Ethics Commission	$ 1,840.00	2	2	EA	$ 3,680.00	$ 349.60	$ 4,029.60
CPO,22,2300004879551	1	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	IT Service Management	22	Economic and Workforce Development Department	$ 321.10	6	6	EA	$ 1,926.60	$ -	$ 1,926.60
CPO,32,2300004877201	1	6/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 344.40	1	1	MON	$ 344.40	$ -	$ 344.40
CPO,32,2300004877202	2	6/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 344.40	1	1	MON	$ 344.40	$ -	$ 344.40
CPO,32,2300004881531	1	6/14/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1	MON	$ 91,357.00	$ -	$ 91,357.00
CPO,32,2300004881532	2	6/14/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1	MON	$ 7,500.00	$ -	$ 7,500.00
CPO,32,2300004881533	3	6/14/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1	MON	$ 27,379.00	$ -	$ 27,379.00
CPO,33,2300004883571	1	6/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 60.00	1	0	EA	$ 60.00	$ -	$ 60.00
CPO,33,2300004883581	1	6/14/2023	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 200.00	1	1	MON	$ 200.00	$ -	$ 200.00
CPO,38,2300004865691	1	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	APX8500 ALL BAND MP MOBILE	38	Fire	$ 4,302.39	25	25	EA	$ 107,559.75	$ 10,218.18	$ 117,777.93
CPO,38,2300004865692	2	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: OUT OF THE BOX WIFI PROVISIONING	38	Fire	$ -	25	25	EA	$ -	$ -	$ -
CPO,38,2300004865693	3	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: TDMA OPERATION	38	Fire	$ 361.35	25	25	EA	$ 9,033.75	$ 858.21	$ 9,891.96
CPO,38,2300004865694	4	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: SMARTZONE	38	Fire	$ 1,204.50	25	25	EA	$ 30,112.50	$ 2,860.69	$ 32,973.19
CPO,38,2300004865695	5	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: 3 YEAR ESSENTIAL SVC	38	Fire	$ 288.00	25	25	EA	$ 7,200.00	$ -	$ 7,200.00
CPO,38,2300004865696	6	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: APXM DUAL E5 CH	38	Fire	$ 457.71	25	25	EA	$ 11,442.75	$ 1,087.06	$ 12,529.81
CPO,38,2300004865697	7	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: NO GPS/WI-FI ANTENNA NEEDED	38	Fire	$ -	25	25	EA	$ -	$ -	$ -
CPO,38,2300004865698	8	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: WI-FI CAPIBILITY	38	Fire	$ 240.90	25	25	EA	$ 6,022.50	$ 572.14	$ 6,594.64
CPO,38,2300004865699	9	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: ASTRO 25 OTAR W/ MULTIKEY	38	Fire	$ 594.22	25	25	EA	$ 14,855.50	$ 1,411.27	$ 16,266.77
CPO,38,2300004865610	10	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: AES ENCRYPTION AND ADP	38	Fire	$ 381.79	25	25	EA	$ 9,544.75	$ 906.75	$ 10,451.50
CPO,38,2300004865611	11	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: NO RF ANTENNA NEEDED	38	Fire	$ -	25	25	EA	$ -	$ -	$ -
CPO,38,2300004865612	12	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: APX CONTROL HEAD SOFTWARE	38	Fire	$ -	25	25	EA	$ -	$ -	$ -
CPO,38,2300004865613	13	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: REMOTE MOUNT E5 MP	38	Fire	$ 238.71	25	25	EA	$ 5,967.75	$ 566.94	$ 6,534.69
CPO,38,2300004865614	14	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	DEL: NO J600 ADAPTER CABLE NEEDED	38	Fire	$ -	25	25	EA	$ -	$ -	$ -
CPO,38,2300004865615	15	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: ASTRO DIGITAL CAI OP APX	38	Fire	$ 413.91	25	25	EA	$ 10,347.75	$ 983.04	$ 11,330.79
CPO,38,2300004865616	16	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: SPKR 7.5W WTR RST APEX	38	Fire	$ 48.91	50	50	EA	$ 2,445.50	$ 232.32	$ 2,677.82
CPO,38,2300004865617	17	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: APX E5 CONTROL HEAD	38	Fire	$ 523.41	25	25	EA	$ 13,085.25	$ 1,243.10	$ 14,328.35
CPO,38,2300004865618	18	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: KEYPAD MIC GCAI APX	38	Fire	$ 144.54	25	25	EA	$ 3,613.50	$ 343.28	$ 3,956.78
CPO,38,2300004865619	19	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: STD PALM MICROPHONE APX	38	Fire	$ 57.67	25	25	EA	$ 1,441.75	$ 136.97	$ 1,578.72
CPO,38,2300004865620	20	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: P25 TRUNKING SOFTWARE APX	38	Fire	$ 240.90	25	25	EA	$ 6,022.50	$ 572.14	$ 6,594.64
CPO,38,2300004865621	21	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: REMOTE MOUNT CABLE 17 FT APX	38	Fire	$ 12.41	50	50	EA	$ 620.50	$ 58.95	$ 679.45
CPO,38,2300004865622	22	6/14/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	CHARGER, CHR IMP VEH EXT NA/EU KIT	38	Fire	$ 407.76	50	50	EA	$ 20,388.00	$ 1,936.86	$ 22,324.86
CPO,38,2300004879451	1	6/14/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 885.97	1	1	EA	$ 885.97	$ -	$ 885.97
CPO,39,2300004868731	1	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 61.61	1	1	LO	$ 61.61	$ -	$ 61.61
CPO,39,2300004868732	2	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 59.96	1	1	LO	$ 59.96	$ -	$ 59.96
CPO,39,2300004872331	1	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 58.12	400	400	LO	$ 23,248.00	$ -	$ 23,248.00
CPO,40,2300004788342	1	6/14/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	COMMSCOPE /2285V WHITE4101403/10	40	General Services	$ 582.06	1	1	EA	$ 582.06	$ 59.66	$ 641.72
CPO,43,2300004861311	1	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	ENF20B-LAHS LASERFICHE RIO NAMED FULL USER LSSP	43	Los Angeles Housing	$ 41.65	401	401	EA	$ 16,701.65	$ -	$ 16,701.65
CPO,43,2300004861312	2	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	IAB-LAHS LASERFICHE IMPORT AGENT LSSP	43	Los Angeles Housing	$ 312.38	1	1	EA	$ 312.38	$ -	$ 312.38
CPO,43,2300004861313	3	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	TKB-LAHS LASERFICHE SDK LSSP	43	Los Angeles Housing	$ 780.94	1	1	EA	$ 780.94	$ -	$ 780.94
CPO,43,2300004861671	1	6/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	65304042BC01B12 Adobe Creative Cloud for teams - All Apps	43	Los Angeles Housing	$ 970.05	5	5	EA	$ 4,850.25	$ -	$ 4,850.25
CPO,47,2300004879751	1	6/14/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	47	Neighborhood Empowerment	43	Sculpt Ergonomic Desktop MISEKBB	47	Neighborhood Empowerment	$ 108.29	3	3	EA	$ 324.87	$ 30.86	$ 355.73
CPO,68,2300004875041	1	6/14/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 2,389.42	1	1	EA	$ 2,389.42	$ -	$ 2,389.42
CPO,70,2300004701012	1	6/14/2023	ARC,40,1800000000184	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	70	Police	8111	IBM FlashSystem 7300 NVMe Control Enclosure	70	Police	$ 328,296.60	1	1	EA	$ 328,296.60	$ 31,188.18	$ 359,484.78
CPO,70,2300004701012	2	6/14/2023	ARC,40,1800000000184	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	70	Police	8111	3-year IBM Storage Expert Care Advanced	70	Police	$ 68,942.29	1	1	EA	$ 68,942.29	$ -	$ 68,942.29
CPO,74,2300004881501	1	6/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Dell 27 Monitor - P2722H, 68.6cm (27")	74	Public Works - Board of Public Works	$ 217.59	11	11	EA	$ 2,393.49	$ 227.38	$ 2,620.87
CPO,74,2300004881502	2	6/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	74	Public Works - Board of Public Works	$ 5.00	11	11	EA	$ 55.00	$ -	$ 55.00
CPO,74,2300004881503	3	6/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	OptiPlex MFF (7010) - Customizable	74	Public Works - Board of Public Works	$ 835.93	16	16	EA	$ 13,374.88	$ 1,270.61	$ 14,645.49
CPO,74,2300004881504	4	6/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Hardware services- 803-8646, 803-8702, 803-8583, 989-344	74	Public Works - Board of Public Works	$ 67.54	16	16	EA	$ 1,080.64	$ -	$ 1,080.64
CPO,74,2300004881505	5	6/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Tripp Lite Surge Protector Power Strip 120V 7 Outlet 7' Cord	74	Public Works - Board of Public Works	$ 22.48	1	1	EA	$ 22.48	$ 2.14	$ 24.62
CPO,74,2300004881506	6	6/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Logitech R400 Wireless Presenter - Red Laser	74	Public Works - Board of Public Works	$ 42.99	3	3	EA	$ 128.97	$ 12.25	$ 141.22
CPO,74,2300004881507	7	6/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	C2G USB Wall Charger - AC to USB Charger - 5V 2A Output - Po	74	Public Works - Board of Public Works	$ 16.33	1	1	EA	$ 16.33	$ 1.55	$ 17.88

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,74,2300004881501	8	6/14/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Kensington ErgoSoft Mouse Pad with Wrist Pillow - Gray	74	Public Works - Board of Public Works	$ 17.19	1	1	EA	$ 17.19	$ 1.63	$ 18.82
CPO,74,2300004881501	9	6/14/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	APC Essential Surgearrest PE66W - surge protector	74	Public Works - Board of Public Works	$ 11.20	3	3	EA	$ 33.60	$ 3.19	$ 36.79
CPO,74,2300004882681	1	6/14/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Dell 27 Monitor - P2722H, 68.6cm (27")	74	Public Works - Board of Public Works	$ 217.59	5	5	EA	$ 1,087.95	$ 103.36	$ 1,191.31
CPO,74,2300004882681	2	6/14/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	74	Public Works - Board of Public Works	$ 5.00	5	5	EA	$ 25.00	$ -	$ 25.00
CPO,74,2300004882683	3	6/14/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	OptiPlex MFF (7010) - Customizable	74	Public Works - Board of Public Works	$ 831.64	10	10	EA	$ 8,316.40	$ 790.06	$ 9,106.46
CPO,74,2300004882684	4	6/14/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	ProSupport: Next Business Day Onsite, 3 Years	74	Public Works - Board of Public Works	$ 38.74	10	10	EA	$ 387.40	$ -	$ 387.40
CPO,74,2300004882685	5	6/14/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	ProSupport: 7x24 Technical Support, 3 Years	74	Public Works - Board of Public Works	$ 28.80	10	10	EA	$ 288.00	$ -	$ 288.00
CPO,74,2300004882686	6	6/14/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Tripp Lite Surge Protector Power Strip 120V 7 Outlet 7' Cord	74	Public Works - Board of Public Works	$ 22.48	4	4	EA	$ 89.92	$ 8.54	$ 98.46
CPO,74,2300004882687	7	6/14/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	APC Essential Surgearrest PE63 - surge protector - 1200-watt	74	Public Works - Board of Public Works	$ 7.98	1	1	EA	$ 7.98	$ 0.76	$ 8.74
CPO,82,2300004877971	1	6/14/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Monthly Charge 04/17/23-05/16/23Inv#975126288-051623	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,958.30	1	1	MON	$ 6,958.30	$ -	$ 6,958.30
CPO,82,2300004877991	1	6/14/2023	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech HD Webcam C925e	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 89.99	60	60	EA	$ 5,399.40	$ 512.94	$ 5,912.34
CPO,82,2300004877991	2	6/14/2023	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech H570e Headset	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 41.24	60	60	EA	$ 2,474.40	$ 235.07	$ 2,709.47
CPO,86,2300004881111	1	6/14/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 88.84	1	1	EA	$ 88.84	$ -	$ 88.84
CPO,86,2300004883541	1	6/14/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Canon imageFORMULA DR-C240 Office Document Scanner - TAA	86	Public Works - Street Services	$ 596.00	1	1	EA	$ 596.00	$ 56.62	$ 652.62
CPO,10,2300004874241	1	6/13/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 118.37	10	10	EA	$ 1,183.70	$ -	$ 1,183.70
CPO,10,2300004874111	1	6/13/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 160.96	7	7	EA	$ 1,126.72	$ -	$ 1,126.72
CPO,32,2300004835151	2	6/13/2023	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	4318	Communications and computer supplies	32	Information Technology Agency	$ 24.53	47	47	LO	$ 1,152.91	$ 109.53	$ 1,262.44
CPO,32,2300004835151	3	6/13/2023	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	4318	Communications and computer supplies	32	Information Technology Agency	$ 39.27	5	5	LO	$ 196.35	$ 18.65	$ 215.00
CPO,32,2300004835151	4	6/13/2023	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	4318	Communications and computer supplies	32	Information Technology Agency	$ 48.51	10	10	LO	$ 485.10	$ 46.08	$ 531.18
CPO,32,2300004865881	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 152.04	1	1	MON	$ 152.04	$ -	$ 152.04
CPO,32,2300004868471	1	6/13/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	App & API Protector - Included delivery	32	Information Technology Agency	$ 1,288.15	8	8	EA	$ 10,305.20	$ -	$ 10,305.20
CPO,32,2300004868701	1	6/13/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PROOFPOINT PSAT - ENTERPRISE VR.2	32	Information Technology Agency	$ 3.03	25000	25000	EA	$ 75,750.00	$ -	$ 75,750.00
CPO,32,2300004874731	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.73	1	1	LO	$ 100.73	$ -	$ 100.73
CPO,32,2300004874731	2	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.73	1	1	LO	$ 100.73	$ -	$ 100.73
CPO,32,2300004875361	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 2,436.73	1	1	LO	$ 2,436.73	$ -	$ 2,436.73
CPO,40,2300004871711	1	6/13/2023	ARC,40,59671	0000028927	DELL MARKETING L P	40	General Services	431718	OPTIPLEX SMALL FORM FACTOR (PLUS 7010) - CUSTOMIZABLE	40	General Services	$ 880.28	3	3	EA	$ 2,640.84	$ 250.88	$ 2,891.72
CPO,40,2300004871711	2	6/13/2023	ARC,40,59671	0000028927	DELL MARKETING L P	40	General Services	431718	COMPUTER EQUIPMENT (PLUS 7010)	40	General Services	$ 53.35	3	3	EA	$ 160.05	$ -	$ 160.05
CPO,40,2300004871711	3	6/13/2023	ARC,40,59671	0000028927	DELL MARKETING L P	40	General Services	431718	DELL ULTRASHARP 24 MONITOR - U2422H, 60.47 (23.8")	40	General Services	$ 229.39	6	6	EA	$ 1,376.34	$ 130.75	$ 1,507.09
CPO,40,2300004872141	1	6/13/2023	ARC,40,59671	0000028927	DELL MARKETING L P	40	General Services	431718	OptiPlex Small Form Factor (Plus 7010);OptiPlex Small Form F	40	General Services	$ 1,122.36	2	2	EA	$ 2,244.72	$ 213.25	$ 2,457.97
CPO,40,2300004872141	2	6/13/2023	ARC,40,59671	0000028927	DELL MARKETING L P	40	General Services	431718	NON-TAXABLE AMOUNT	40	General Services	$ 86.68	1	1	EA	$ 86.68	$ -	$ 86.68
CPO,40,2300004874631	1	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 887.68	1	1	EA	$ 887.68	$ -	$ 887.68
CPO,40,2300004876781	1	6/13/2023	ARC,40,59671	0000028927	DELL MARKETING L P	40	General Services	431718	OptiPlex Small Form Factor (Plus 7010);OptiPlex Small Form	40	General Services	$ 880.28	11	11	EA	$ 9,683.08	$ 919.89	$ 10,602.97
CPO,40,2300004876781	2	6/13/2023	ARC,40,59671	0000028927	DELL MARKETING L P	40	General Services	431718	NON TAXABLE AMOUNT	40	General Services	$ 476.74	1	1	EA	$ 476.74	$ -	$ 476.74
CPO,47,2300004876201	1	6/13/2023	ARC,40,2200000000058	0000035603	B & H PHOTO-VIDEO INC	47	Neighborhood Empowerment	52161520	Expansion Mic for Meeting Owl 3 OWEMMO3	47	Neighborhood Empowerment	$ 201.69	1	1	EA	$ 201.69	$ 19.16	$ 220.85
CPO,47,2300004876201	2	6/13/2023	ARC,40,2200000000058	0000035603	B & H PHOTO-VIDEO INC	47	Neighborhood Empowerment	45	Meeting Owl 3 360 deg 1080p Smart Video Conference Camera OW	47	Neighborhood Empowerment	$ 809.19	1	1	EA	$ 809.19	$ 76.87	$ 886.06
CPO,47,2300004876201	3	6/13/2023	ARC,40,2200000000058	0000035603	B & H PHOTO-VIDEO INC	47	Neighborhood Empowerment	78121603	FedEx 2 Day	47	Neighborhood Empowerment	$ 20.85	1	1	EA	$ 20.85	$ 1.98	$ 22.83
CPO,66,2300004866141	1	6/13/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Power BI Pro - subscription license (1 month) - 1 user	66	Personnel	$ 59.55	4	4	EA	$ 238.20	$ -	$ 238.20
CPO,66,2300004866141	2	6/13/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Azure Active Directory Premium P1 - subscription l	66	Personnel	$ 53.69	10	10	EA	$ 536.90	$ -	$ 536.90
CPO,66,2300004866221	1	6/13/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Office 365 (Plan G3) - subscription license (1 mon	66	Personnel	$ 231.51	170	170	EA	$ 39,356.70	$ -	$ 39,356.70
CPO,66,2300004866221	2	6/13/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Core CAL Bridge for Office 365 - subscription lice	66	Personnel	$ 19.73	170	170	EA	$ 3,354.10	$ -	$ 3,354.10
CPO,66,2300004866221	3	6/13/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Audio Conferencing Select Dial Out - subscription	66	Personnel	$ -	170	170	EA	$ -	$ -	$ -
CPO,66,2300004866341	1	6/13/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	ManageEngine Mobile Device Manager Plus Cloud Professional E	66	Personnel	$ 10,860.09	1	1	EA	$ 10,860.09	$ -	$ 10,860.09
CPO,66,2300004866341	2	6/13/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	ManageEngine Mobile Device Manager Plus Cloud Professional E	66	Personnel	$ 1,176.06	1	1	EA	$ 1,176.06	$ -	$ 1,176.06
CPO,68,2300004875141	1	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 3,000.00	1	1	EA	$ 3,000.00	$ -	$ 3,000.00
CPO,70,2300004656782	1	6/13/2023	ARC,40,1800000000184	0000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	70	Police	8111	IBM Storage Networking SAN64B-7 (48 Ports Active)	70	Police	$ 46,773.58	2	2	EA	$ 93,547.16	$ 8,886.98	$ 102,434.14
CPO,70,2300004656782	2	6/13/2023	ARC,40,1800000000184	0000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	70	Police	8111	Warranty Uplift to 36 Months 24x7 Same Day	70	Police	$ 1,969.64	0	0	EA	$ -	$ -	$ -
CPO,70,2300004656782	3	6/13/2023	ARC,40,1800000000184	0000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	70	Police	8111	Warranty Uplift to 36 Months 24x7 Same Day	70	Police	$ 1,969.64	2	2	EA	$ 3,939.28	$ -	$ 3,939.28
CPO,74,2300004875391	1	6/13/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Dell 27 Monitor - P2722H, 68.6cm (27")	74	Public Works - Board of Public Works	$ 247.99	9	9	EA	$ 2,231.91	$ 212.03	$ 2,443.94
CPO,74,2300004875391	2	6/13/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	74	Public Works - Board of Public Works	$ 5.00	9	9	EA	$ 45.00	$ -	$ 45.00
CPO,74,2300004875391	3	6/13/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Kensington Desktop & Peripherals Locking Kit 2.0 Master Keye	74	Public Works - Board of Public Works	$ 34.39	1	1	EA	$ 34.39	$ 3.27	$ 37.66
CPO,82,2200004458532	1	6/13/2023	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	72102203	SKU# 934-9929, DELL SERVICES,INSTALLATION OF DELL PARTS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 138.97	13	13	EA	$ 1,806.61	$ -	$ 1,806.61
CPO,82,2300004834291	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	CASES, (EXEC/Admin), A/c 771974197-00002, APR 23	82	Public Works - Sanitation	$ 9,606.50	1	1	LO	$ 9,606.50	$ -	$ 9,606.50
CPO,82,2300004862471	1	6/13/2023	ARC,40,1900000000072	0000016900	GARTNER GROUP INC	82	Public Works - Sanitation	4316	Subscriptions, Research and Advisory Service, Gartner Inc.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 10,700.00	2	2	EA	$ 21,400.00	$ -	$ 21,400.00
CPO,82,2300004862472	2	6/13/2023	ARC,40,1900000000072	0000016900	GARTNER GROUP INC	82	Public Works - Sanitation	4316	Subscriptions, Research and Advisory Service, Gartner Inc.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 16,000.00	1	1	EA	$ 16,000.00	$ -	$ 16,000.00
CPO,82,2300004862473	3	6/13/2023	ARC,40,1900000000072	0000016900	GARTNER GROUP INC	82	Public Works - Sanitation	4316	Subscriptions, Research and Advisory Service, Gartner Inc.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 21,100.00	1	1	EA	$ 21,100.00	$ -	$ 21,100.00
CPO,82,2300004866501	1	6/13/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD/SRCCD), A/c 872151770, JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,500.00	1	1	LO	$ 4,500.00	$ -	$ 4,500.00
CPO,82,2300004866521	1	6/13/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, JUNE 23	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 17,800.00	1	1	LO	$ 17,800.00	$ -	$ 17,800.00
CPO,82,2300004868651	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/c 771974197-00001, JUNE 2023	82	Public Works - Sanitation	$ 825.00	1	1	LO	$ 825.00	$ -	$ 825.00
CPO,82,2300004868721	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (IWMD), A/c 771974197-00008, JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 60.00	1	1	LO	$ 60.00	$ -	$ 60.00
CPO,82,2300004868751	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), A/c 342097789-00001, JUNE 2023	82	Public Works - Sanitation	$ 4,100.00	1	1	LO	$ 4,100.00	$ -	$ 4,100.00
CPO,82,2300004868761	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, JUNE2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 125.00	1	1	LO	$ 125.00	$ -	$ 125.00
CPO,82,2300004868811	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, JUNE 2023	82	Public Works - Sanitation	$ 7,830.00	1	1	LO	$ 7,830.00	$ -	$ 7,830.00
CPO,82,2300004868821	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD) A/c 742228295-00001, JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,050.00	1	1	LO	$ 2,050.00	$ -	$ 2,050.00
CPO,82,2300004868861	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), A/c 942309810-00001, JUNE2023	82	Public Works - Sanitation	$ 1,110.00	1	1	LO	$ 1,110.00	$ -	$ 1,110.00
CPO,82,2300004868871	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCCD), A/c 342359120-00001, JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 350.00	1	1	LO	$ 350.00	$ -	$ 350.00
CPO,82,2300004868891	1	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 201.17	1	0	LO	$ 201.17	$ -	$ 201.17
CPO,82,2300004868892	2	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 109.38	1	0	LO	$ 109.38	$ -	$ 109.38
CPO,82,2300004868893	3	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 321.80	1	0	LO	$ 321.80	$ -	$ 321.80
CPO,82,2300004868894	4	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 303.54	1	0	LO	$ 303.54	$ -	$ 303.54
CPO,82,2300004868895	5	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 90.16	1	0	LO	$ 90.16	$ -	$ 90.16
CPO,82,2300004868901	4	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 70.00	1	1	LO	$ 70.00	$ -	$ 70.00
CPO,82,2300004868911	4	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), MAY 2023	82	Public Works - Sanitation	$ 1,500.00	1	1	LO	$ 1,500.00	$ -	$ 1,500.00
CPO,82,2300004868931	1	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), JUNE 2023	82	Public Works - Sanitation	$ 520.00	1	1	LO	$ 520.00	$ -	$ 520.00
CPO,82,2300004868951	1	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ADJ), JUN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 230.00	1	1	LO	$ 230.00	$ -	$ 230.00
CPO,82,2300004868952	2	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), JUN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 125.00	1	1	LO	$ 125.00	$ -	$ 125.00
CPO,82,2300004868953	3	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), JUN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 375.00	1	1	LO	$ 375.00	$ -	$ 375.00
CPO,82,2300004868954	4	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), JUN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 360.00	1	1	LO	$ 360.00	$ -	$ 360.00
CPO,82,2300004868955	5	6/13/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), JUN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 105.00	1	1	LO	$ 105.00	$ -	$ 105.00
CPO,82,2300004873901	23	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 114.03	1	1	EA	$ 114.03	$ -	$ 114.03
CPO,82,2300004873902	24	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 397.62	1	1	EA	$ 397.62	$ -	$ 397.62
CPO,82,2300004873903	25	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 114.03	1	1	EA	$ 114.03	$ -	$ 114.03
CPO,82,2300004873904	26	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 303.06	1	1	EA	$ 303.06	$ -	$ 303.06
CPO,82,2300004873905	28	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 114.03	1	1	EA	$ 114.03	$ -	$ 114.03
CPO,82,2300004873906	29	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 348.11	1	1	EA	$ 348.11	$ -	$ 348.11
CPO,82,2300004873907	30	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 114.03	1	1	EA	$ 114.03	$ -	$ 114.03
CPO,82,2300004873908	31	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 250.54	1	1	EA	$ 250.54	$ -	$ 250.54
CPO,82,2300004874231	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,82,2300004874261	1	6/13/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 323.57	1	1	LO	$ 323.57	$ -	$ 323.57
CPO,82,2300004875531	1	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 874.23	1	1	EA	$ 874.23	$ -	$ 874.23
CPO,82,2300004875532	2	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 874.23	1	1	EA	$ 874.23	$ -	$ 874.23
CPO,82,2300004875533	3	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 874.23	1	1	EA	$ 874.23	$ -	$ 874.23
CPO,82,2300004875534	4	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 874.23	1	1	EA	$ 874.23	$ -	$ 874.23
CPO,82,2300004875811	1	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	2	2	EA	$ 75.98	$ -	$ 75.98
CPO,82,2300004875812	2	6/13/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	4	4	EA	$ 0.08	$ -	$ 0.08

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,230000487581,1	3	6/13/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 57.32	1	1	EA	$ 57.32	$ -	$ 57.32
CPO,82,230000487601,1	1	6/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech HD Dual Mic Audio Webcam - C925e	82	Public Works - Sanitation	$ 90.99	15	15	EA	$ 1,364.85	$ 129.66	$ 1,494.51
CPO,82,230000487601,1	2	6/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech H570e USB Headset - Wired - Black	82	Public Works - Sanitation	$ 37.49	15	15	EA	$ 562.35	$ 53.42	$ 615.77
CPO,82,230000487667,1	1	6/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 401.29	4	4	EA	$ 1,605.16	$ -	$ 1,605.16
CPO,82,230000487683,1	1	6/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 64,266.04	1	1	EA	$ 64,266.04	$ -	$ 64,266.04
CPO,88,230000483269,1	1	6/13/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 160.00	20	20	EA	$ 3,200.00	$ 304.00	$ 3,504.00
CPO,88,230000483269,1	2	6/13/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 105.00	30	30	EA	$ 3,150.00	$ 299.25	$ 3,449.25
CPO,88,230000483269,1	3	6/13/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 205.00	30	30	EA	$ 6,150.00	$ 584.25	$ 6,734.25
CPO,88,230000483269,1	4	6/13/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 895.00	2	2	EA	$ 1,790.00	$ 170.05	$ 1,960.05
CPO,88,230000484974,1	1	6/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	88	Recreation and Parks	$ 2.62	2580	2580	EA	$ 6,759.60	$ -	$ 6,759.60
CPO,88,230000485482,1	1	6/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Samsung 65" Interactive Panel	88	Recreation and Parks	$ 2,555.00	1	1	EA	$ 2,555.00	$ 242.73	$ 2,797.73
CPO,88,230000485482,1	2	6/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Electronic Waste Recycling Fee	88	Recreation and Parks	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,88,230000485482,1	3	6/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Chief Electric Height Adjust Cart L -US	88	Recreation and Parks	$ 1,945.00	1	1	EA	$ 1,945.00	$ 184.78	$ 2,129.78
CPO,88,230000485482,1	4	6/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Burst Labor-Installation	88	Recreation and Parks	$ 105.00	26	26	EA	$ 2,730.00	$ -	$ 2,730.00
CPO,88,230000485482,1	5	6/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Dell OptiPlex 7000 7010 Desktop Computer	88	Recreation and Parks	$ 850.00	1	1	EA	$ 850.00	$ 80.75	$ 930.75
CPO,88,230000485482,1	6	6/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Huddle Camera - All-in-one Video Conferencing Camera with 4K	88	Recreation and Parks	$ 635.00	1	1	EA	$ 635.00	$ 60.33	$ 695.33
CPO,88,230000485482,1	7	6/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Folding clip style screen top mount for use with HC100 Huddl	88	Recreation and Parks	$ 45.00	1	1	EA	$ 45.00	$ 4.28	$ 49.28
CPO,88,230000485537,1	1	6/13/2023	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP LaserJet Pro 4001dn Printer:	88	Recreation and Parks	$ 385.48	2	2	EA	$ 770.96	$ 73.24	$ 844.20
CPO,88,230000485556,1	1	6/13/2023	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP OfficeJet Pro 9020 AiO Prntr	88	Recreation and Parks	$ 250.00	1	1	EA	$ 250.00	$ 23.75	$ 273.75
CPO,88,230000487087,1	1	6/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Latitude 7320 DTBL;Latitude 7320 DTBL, XCTO	88	Recreation and Parks	$ 1,464.56	1	1	EA	$ 1,464.56	$ 139.13	$ 1,603.69
CPO,88,230000487087,1	2	6/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	DELL LATITUDE 7320 DETACHABLE TRAVEL KEYBOARD AND PEN(BUNDLE	88	Recreation and Parks	$ 161.99	1	1	EA	$ 161.99	$ 15.39	$ 177.38
CPO,88,230000487087,1	3	6/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell6-in-1 USB-C Multiport Adapter-DA305	88	Recreation and Parks	$ 83.99	1	1	EA	$ 83.99	$ 7.98	$ 91.97
CPO,88,230000487087,1	4	6/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 11-14 - CVS423	88	Recreation and Parks	$ 20.99	1	1	EA	$ 20.99	$ 1.99	$ 22.98
CPO,88,230000487087,1	5	6/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,88,230000487088,1	1	6/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	OptiPlex Micro (7010);OptiPlex Micro (7010)	88	Recreation and Parks	$ 740.66	3	3	EA	$ 2,221.98	$ 211.09	$ 2,433.07
CPO,88,230000487088,1	2	6/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	88	Recreation and Parks	$ 185.59	3	3	EA	$ 556.77	$ 52.89	$ 609.66
CPO,88,230000487088,1	3	6/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 34 Curved USB-C Monitor - P3421WM, 86.5cm (34;Dell 34 C	88	Recreation and Parks	$ 509.00	1	1	EA	$ 509.00	$ 48.36	$ 557.36
CPO,88,230000487088,1	4	6/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	USB-C to USB-C 3.1 Gen 2 Cable - 100W Power Delivery - 10Gbp	88	Recreation and Parks	$ 21.99	3	3	EA	$ 65.97	$ 6.27	$ 72.24
CPO,88,230000487088,1	5	6/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 20.00	1	1	EA	$ 20.00	$ -	$ 20.00
CPO,88,230000487220,1	1	6/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X06082023, May 2023 - Homeless Svc	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,88,230000487230,1	1	6/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X06082023, May 2023 - Park Rangers	88	Recreation and Parks	$ 86.46	1	1	EA	$ 86.46	$ -	$ 86.46
CPO,88,230000487232,1	1	6/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X06082023, May 2023, 2048 - Park Services	89	Recreation and Parks - Special Accounts	$ 47.21	1	1	EA	$ 47.21	$ -	$ 47.21
CPO,88,230000487232,1	2	6/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X06082023, May 2023, 2278 - IT Hotspot	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000487232,1	3	6/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X06082023, May 2023, 6978,9448 -Noel William	88	Recreation and Parks	$ 98.46	1	1	EA	$ 98.46	$ -	$ 98.46
CPO,88,230000487232,1	4	6/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X06082023, May 2023, 7901, 2 Cradle	88	Recreation and Parks	$ 168.32	1	1	EA	$ 168.32	$ -	$ 168.32
CPO,88,230000487246,1	1	6/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X06082023, May 2023 - Census	89	Recreation and Parks - Special Accounts	$ 216.15	1	1	EA	$ 216.15	$ -	$ 216.15
CPO,88,230000487246,1	2	6/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X06082023, May 2023 - Aquatics	88	Recreation and Parks	$ 518.76	1	1	EA	$ 518.76	$ -	$ 518.76
CPO,88,230000487260,1	1	6/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X06082023, May 2023- RAP IT Hotspot	88	Recreation and Parks	$ 2,161.50	1	1	EA	$ 2,161.50	$ -	$ 2,161.50
CPO,17,230000486763,1	1	6/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	$ 119.22	1	1	EA	$ 119.22	$ -	$ 119.22
CPO,17,230000486764,1	1	6/12/2023	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	$ 420.38	1	1	EA	$ 420.38	$ -	$ 420.38
CPO,17,230000486787,1	1	6/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	$ 130.00	1	1	EA	$ 130.00	$ -	$ 130.00
CPO,17,230000486788,1	1	6/12/2023	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	$ 450.00	1	1	EA	$ 450.00	$ -	$ 450.00
CPO,17,230000487231,1	1	6/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.	17	City Ethics Commission	$ 775.08	1	1	EA	$ 775.08	$ -	$ 775.08
CPO,17,230000487235,1	1	6/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	Material # 200001773-LAEC TABLEAU-CREATOR(SERVOR)	17	City Ethics Commission	$ 743.46	1	1	EA	$ 743.46	$ -	$ 743.46
CPO,17,230000487235,1	2	6/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	Material #TABOM13481211-LAEC TRAINING ELEARNING:CREATOR	17	City Ethics Commission	$ 119.95	1	1	EA	$ 119.95	$ -	$ 119.95
CPO,21,230000486834,1	1	6/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION-PROFESSIONAL SERVICES	21	Community Investment for Families Department	$ 2.62	225	225	EA	$ 589.50	$ -	$ 589.50
CPO,30,230000486897,1	1	6/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 8/17/22 - 9/16/22	30	Cultural Affairs	$ 186.81	1	1	EA	$ 186.81	$ -	$ 186.81
CPO,30,230000486897,1	2	6/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 9/17/22 - 10/16/22	30	Cultural Affairs	$ 206.87	1	1	EA	$ 206.87	$ -	$ 206.87
CPO,30,230000486897,1	3	6/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 10/17/22 - 11/16/22	30	Cultural Affairs	$ 213.62	1	1	EA	$ 213.62	$ -	$ 213.62
CPO,30,230000486897,1	4	6/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 11/17/22 - 12/16/22	30	Cultural Affairs	$ 186.65	1	1	EA	$ 186.65	$ -	$ 186.65
CPO,30,230000486897,1	5	6/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 12/17/22 - 1/16/23	30	Cultural Affairs	$ 193.75	1	1	EA	$ 193.75	$ -	$ 193.75
CPO,30,230000486897,1	6	6/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 1/17/23 - 2/16/23	30	Cultural Affairs	$ 223.70	1	1	EA	$ 223.70	$ -	$ 223.70
CPO,30,230000486897,1	7	6/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 2/17/23 - 3/16/23	30	Cultural Affairs	$ 223.73	1	1	EA	$ 223.73	$ -	$ 223.73
CPO,30,230000486897,1	8	6/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 3/17/23 - 4/16/23	30	Cultural Affairs	$ 222.30	1	1	EA	$ 222.30	$ -	$ 222.30
CPO,30,230000486897,1	9	6/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 4/17/23 - 5/16/23	30	Cultural Affairs	$ 222.30	1	1	EA	$ 222.30	$ -	$ 222.30
CPO,34,230000405533,3	1	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 1,108.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	2	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 671.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	3	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 786.00	3	3	EA	$ 2,358.00	$ 224.01	$ 2,582.01
CPO,34,230000405533,3	4	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 929.00	3	3	EA	$ 2,787.00	$ 264.77	$ 3,051.77
CPO,34,230000405533,3	5	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 572.00	9	9	EA	$ 5,148.00	$ 489.06	$ 5,637.06
CPO,34,230000405533,3	6	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 1,287.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	7	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 3,074.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	8	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 858.00	1	1	EA	$ 858.00	$ 81.51	$ 939.51
CPO,34,230000405533,3	9	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 1,287.00	3	3	EA	$ 3,861.00	$ 366.80	$ 4,227.80
CPO,34,230000405533,3	10	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 715.00	3	3	EA	$ 2,145.00	$ 203.78	$ 2,348.78
CPO,34,230000405533,3	11	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 4,075.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	12	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 164.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	13	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 2,145.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	14	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 4.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	15	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 1.00	12	12	MON	$ 12.00	$ -	$ 12.00
CPO,34,230000405533,3	16	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 3.00	12	12	MON	$ 36.00	$ -	$ 36.00
CPO,34,230000405533,3	17	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 4.00	12	12	MON	$ 48.00	$ -	$ 48.00
CPO,34,230000405533,3	18	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 57,395.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	19	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 7,375.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	20	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 15,575.00	3	3	EA	$ 46,725.00	$ 4,438.88	$ 51,163.88
CPO,34,230000405533,3	21	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 1,225.00	1	1	EA	$ 1,225.00	$ 116.38	$ 1,341.38
CPO,34,230000405533,3	22	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 3,044.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	23	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 150.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	24	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 495.00	12	12	EA	$ 5,940.00	$ 564.30	$ 6,504.30
CPO,34,230000405533,3	25	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 1,177.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	26	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 1,516.00	3	3	EA	$ 4,548.00	$ 432.06	$ 4,980.06
CPO,34,230000405533,3	27	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 2,909.00	1	1	EA	$ 2,909.00	$ 276.36	$ 3,185.36
CPO,34,230000405533,3	28	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 2,250.00	1	1	EA	$ 2,250.00	$ 213.75	$ 2,463.75
CPO,34,230000405533,3	29	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 4,943.00	1	1	EA	$ 4,943.00	$ 469.59	$ 5,412.59
CPO,34,230000405533,3	30	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 2,884.00	1	1	EA	$ 2,884.00	$ 273.98	$ 3,157.98
CPO,34,230000405533,3	31	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 709.00	1	1	EA	$ 709.00	$ 67.36	$ 776.36
CPO,34,230000405533,3	32	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 2,587.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	33	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 46.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	34	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 759.00	2	2	EA	$ 1,518.00	$ 144.21	$ 1,662.21
CPO,34,230000405533,3	35	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 450.00	2	2	EA	$ 900.00	$ 85.50	$ 985.50
CPO,34,230000405533,3	36	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 1,233.00	0	0	EA	$ -	$ -	$ -
CPO,34,230000405533,3	37	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 3,044.00	1	1	EA	$ 3,044.00	$ 289.18	$ 3,333.18
CPO,34,230000405533,3	38	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 671.00	1	1	EA	$ 671.00	$ 63.75	$ 734.75
CPO,34,230000405533,3	39	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 759.00	1	1	EA	$ 759.00	$ 72.11	$ 831.11

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,34,2300004055333,3	40	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 423.00	1	1	EA	$ 423.00	$ 40.19	$ 463.19
CPO,34,2300004055333,3	41	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 1,950.00	1	1	EA	$ 1,950.00	$ 185.25	$ 2,135.25
CPO,34,2300004055333,3	42	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 97.00	1	1	EA	$ 97.00	$ 9.22	$ 106.22
CPO,34,2300004055333,3	43	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 180.00	1	1	EA	$ 180.00	$ 17.10	$ 197.10
CPO,34,2300004055333,3	44	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 420.00	1	1	EA	$ 420.00	$ 39.90	$ 459.90
CPO,34,2300004055333,3	45	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 180.00	1	1	EA	$ 180.00	$ 17.10	$ 197.10
CPO,34,2300004055333,3	46	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 1,430.00	1	1	EA	$ 1,430.00	$ 135.85	$ 1,565.85
CPO,34,2300004055333,3	47	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 5.00	1	0	EA	$ 5.00	$ -	$ 5.00
CPO,34,2300004055333,3	48	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 7,007.00	1	1	EA	$ 7,007.00	$ 665.67	$ 7,672.67
CPO,34,2300004055333,3	49	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 5,005.00	1	1	EA	$ 5,005.00	$ 475.48	$ 5,480.48
CPO,34,2300004055333,3	50	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 4,185.00	1	1	EA	$ 4,185.00	$ 397.58	$ 4,582.58
CPO,34,2300004055333,3	51	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 477.00	1	1	EA	$ 477.00	$ 45.32	$ 522.32
CPO,34,2300004055333,3	52	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 36.00	30	30	EA	$ 1,080.00	$ 102.60	$ 1,182.60
CPO,34,2300004055333,3	53	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 157 Upgrade	34	Emergency Operations Board	$ 1,287.00	2	2	EA	$ 2,574.00	$ 244.53	$ 2,818.53
CPO,34,2300004083251,1	1	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 2,587.00	2	2	EA	$ 5,174.00	$ 491.53	$ 5,665.53
CPO,35,2300004084067,1	1	6/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	35	Emergency Management	43171518	Telephone Accessories	35	Emergency Management	$ 293.67	1	1	MON	$ 293.67	$ -	$ 293.67
CPO,35,2300004084747,1	1	6/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	$ 2,012.05	1	1	EA	$ 2,012.05	$ -	$ 2,012.05
CPO,68,2300004087104,1	1	6/12/2023	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	$ 9,000.00	1	1	EA	$ 9,000.00	$ -	$ 9,000.00
CPO,68,2300004087107,1	1	6/12/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 80.00	1	1	EA	$ 80.00	$ -	$ 80.00
CPO,68,2300004087110,1	1	6/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 200.00	1	1	EA	$ 200.00	$ -	$ 200.00
CPO,82,2300004086638,1	1	6/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 935.00	1	1	LO	$ 935.00	$ -	$ 935.00
CPO,82,2300004086640,1	1	6/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), A/c 287257807144, JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,300.00	1	1	LO	$ 1,300.00	$ -	$ 1,300.00
CPO,82,2300004086641,1	1	6/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 375.00	1	1	LO	$ 375.00	$ -	$ 375.00
CPO,82,2300004086643,1	1	6/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,175.00	1	1	LO	$ 1,175.00	$ -	$ 1,175.00
CPO,82,2300004086645,1	1	6/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 330.00	1	1	LO	$ 330.00	$ -	$ 330.00
CPO,82,2300004086646,1	1	6/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, JUNE2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 115.00	1	1	LO	$ 115.00	$ -	$ 115.00
CPO,82,2300004086651,1	1	6/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,700.00	1	1	LO	$ 1,700.00	$ -	$ 1,700.00
CPO,82,2300004086654,1	1	6/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSCD), A/c 287248452772, JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,600.00	1	1	LO	$ 3,600.00	$ -	$ 3,600.00
CPO,82,2300004086656,1	1	6/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, JUNE2023	82	Public Works - Sanitation	$ 12,000.00	1	1	LO	$ 12,000.00	$ -	$ 12,000.00
CPO,82,2300004086657,1	1	6/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287317277433, JUNE 2023	82	Public Works - Sanitation	$ 10,000.00	1	1	LO	$ 10,000.00	$ -	$ 10,000.00
CPO,82,2300004086658,1	1	6/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, JUNE 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,500.00	1	1	LO	$ 1,500.00	$ -	$ 1,500.00
CPO,82,2300004087109,1	1	6/12/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	3M - Display privacy filter - removable - magnetic - 23.8"	82	Public Works - Sanitation	$ 115.28	2	2	EA	$ 230.56	$ 21.90	$ 252.46
CPO,84,2300004087149,1	1	6/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	IT Service Management (v. 2) - subscription license	84	Public Works - Street Lighting	$ 266.88	2	2	EA	$ 533.76	$ -	$ 533.76
CPO,89,2300004086497,1	1	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	JBL PROFESSIONAL EON ONE MK2 PORTABLE BLUETOOTH SPEAKER	89	Recreation and Parks - Special Accounts	$ 1,275.00	1	1	EA	$ 1,275.00	$ 121.13	$ 1,396.13
CPO,89,2300004086497,1	2	6/12/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	SHURE HANDHELD WIRELESS SYSTEM-300FT OPERATING RANGE	89	Recreation and Parks - Special Accounts	$ 285.00	2	2	EA	$ 570.00	$ 54.15	$ 624.15
CPO,66,2300004086129,1	1	6/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	City of LA AWS January 2023 Usage	66	Personnel	$ 24.47	1	1	EA	$ 24.47	$ -	$ 24.47
CPO,66,2300004086132,1	1	6/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	City of LA AWS February 2023 Usage	66	Personnel	$ 22.28	1	1	EA	$ 22.28	$ -	$ 22.28
CPO,66,2300004086136,1	1	6/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	City of LA AWS March 2023 Usage	66	Personnel	$ 24.97	1	1	EA	$ 24.97	$ -	$ 24.97
CPO,66,2300004086140,1	1	6/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	City of LA AWS April 2023 Usage	66	Personnel	$ 23.74	1	1	EA	$ 23.74	$ -	$ 23.74
CPO,89,2300004086716,1	1	6/10/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	521615	GM-1W Wireless System Bag GAGM1W	89	Recreation and Parks - Special Accounts	$ 63.74	4	4	EA	$ 254.96	$ 24.22	$ 279.18
CPO,89,2300004086716,1	2	6/10/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	261216	0 5 x 12 Touch Fastener Straps Multi-Colored, 10-Pack PES05	89	Recreation and Parks - Special Accounts	$ 3.74	4	4	EA	$ 14.96	$ 1.42	$ 16.38
CPO,89,2300004086716,1	3	6/10/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	261216	0 5 x 8 Touch Fastener Straps Multi-Colored, 10-Pack PES050	89	Recreation and Parks - Special Accounts	$ 4.12	4	4	EA	$ 16.48	$ 1.57	$ 18.05
CPO,89,2300004086716,1	4	6/10/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	261216	0 5 x 6 Touch Fastener Straps Multi-Colored, 10-Pack PES050	89	Recreation and Parks - Special Accounts	$ 5.09	1	1	EA	$ 5.09	$ 0.48	$ 5.57
CPO,89,2300004086716,1	5	6/10/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	53121705	Tote Bag for EON710 Loudspeaker Black JBEON710BAG	89	Recreation and Parks - Special Accounts	$ 68.20	4	4	EA	$ 272.80	$ 25.92	$ 298.72
CPO,08,2300004086417,1	1	6/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Plan - May 2023Fund 48R	08	Building and Safety	$ 1,715.61	1	1	LO	$ 1,715.61	$ -	$ 1,715.61
CPO,08,2300004086417,1	2	6/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Plan - May 2023Fund 100	08	Building and Safety	$ 351.39	1	1	LO	$ 351.39	$ -	$ 351.39
CPO,08,2300004086436,1	1	6/9/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - May 2023Monthly Charges for H	08	Building and Safety	$ 11,672.29	1	1	LO	$ 11,672.29	$ -	$ 11,672.29
CPO,08,2300004086436,1	2	6/9/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - May 2023Monthly Charges for H	08	Building and Safety	$ 2,390.71	1	1	LO	$ 2,390.71	$ -	$ 2,390.71
CPO,08,2300004086462,1	1	6/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 6,991.29	1	1	LO	$ 6,991.29	$ -	$ 6,991.29
CPO,08,2300004086462,1	2	6/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 1,858.45	1	1	LO	$ 1,858.45	$ -	$ 1,858.45
CPO,21,2300004086360,1	1	6/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	21	Community Investment for Families Department	43	VisionTek HDMI to VGA Active 2 Meter Cable (M/M)	21	Community Investment for Families Department	$ 73.57	2	2	EA	$ 75.58	$ 7.18	$ 82.76
CPO,26,2300004086813,1	1	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS.	26	Controller	$ 2.62	1365	1365	EA	$ 3,576.30	$ -	$ 3,576.30
CPO,30,2300004085931,1	1	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	VANCO ANNUAL SUBSCRIPTION: ASAP Coverage Dates: 01-MAR-2023	30	Cultural Affairs	$ 6,215.68	1	1	EA	$ 6,215.68	$ -	$ 6,215.68
CPO,30,2300004085931,1	2	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	VANCO IMPLEMENTATION SERVICES Coverage Dates: 01-MAR-2023 -	30	Cultural Affairs	$ 3,315.03	1	1	EA	$ 3,315.03	$ -	$ 3,315.03
CPO,32,2300004086402,1	1	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ELASTICSEARCH ELASTIC CONSUMPTION UNIT -PREPAID -	32	Information Technology Agency	$ 29,303.55	1	1	EA	$ 29,303.55	$ -	$ 29,303.55
CPO,32,2300004086532,1	1	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	QUALYS WEB APPLICATION SCANNING--PUBLIC SECTOR	32	Information Technology Agency	$ 138.22	150	150	EA	$ 20,733.00	$ -	$ 20,733.00
CPO,32,2300004086532,1	2	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	QUALYS PUBLIC SECTOR WEB APPLICATION - MODULE PRICE	32	Information Technology Agency	$ 687.63	1	1	EA	$ 687.63	$ -	$ 687.63
CPO,32,2300004086532,1	3	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	QUALYS MALWARE DETECTION SERVICE FOR	32	Information Technology Agency	$ -	150	150	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	1	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 1,430.00	2	2	EA	$ 2,860.00	$ 271.70	$ 3,131.70
CPO,34,2300004052813,1	2	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 1,287.00	4	4	EA	$ 5,148.00	$ 489.06	$ 5,637.06
CPO,34,2300004052813,1	3	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 929.00	2	2	EA	$ 1,858.00	$ 176.51	$ 2,034.51
CPO,34,2300004052813,1	4	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 929.00	12	12	EA	$ 11,148.00	$ 1,059.06	$ 12,207.06
CPO,34,2300004052813,1	5	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 643.00	0	0	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	6	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 5,005.00	1	1	EA	$ 5,005.00	$ 475.48	$ 5,480.48
CPO,34,2300004052813,1	7	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 4,075.00	0	0	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	8	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 1.00	12	12	MON	$ 12.00	$ -	$ 12.00
CPO,34,2300004052813,1	9	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 3.00	12	12	MON	$ 36.00	$ -	$ 36.00
CPO,34,2300004052813,1	10	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 4.00	12	12	MON	$ 48.00	$ -	$ 48.00
CPO,34,2300004052813,1	11	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 1,430.00	1	1	EA	$ 1,430.00	$ 135.85	$ 1,565.85
CPO,34,2300004052813,1	12	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 5.00	1	0	EA	$ 5.00	$ -	$ 5.00
CPO,34,2300004052813,1	13	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 4,765.00	0	0	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	14	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 393.00	0	0	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	15	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 57,395.00	0	0	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	16	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 7,375.00	0	0	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	17	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 15,575.00	2	1	EA	$ 31,150.00	$ 2,959.25	$ 34,109.25
CPO,34,2300004052813,1	18	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 1,225.00	1	1	EA	$ 1,225.00	$ 116.38	$ 1,341.38
CPO,34,2300004052813,1	19	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 2,679.00	0	0	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	20	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 150.00	0	0	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	21	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 495.00	12	12	EA	$ 5,940.00	$ 564.30	$ 6,504.30
CPO,34,2300004052813,1	22	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 1,516.00	3	3	EA	$ 4,548.00	$ 432.06	$ 4,980.06
CPO,34,2300004052813,1	23	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 1,177.00	0	0	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	24	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 2,909.00	1	1	EA	$ 2,909.00	$ 276.36	$ 3,185.36
CPO,34,2300004052813,1	25	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 2,250.00	1	1	EA	$ 2,250.00	$ 213.75	$ 2,463.75
CPO,34,2300004052813,1	26	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 4,943.00	1	1	EA	$ 4,943.00	$ 469.59	$ 5,412.59
CPO,34,2300004052813,1	27	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 2,884.00	1	1	EA	$ 2,884.00	$ 273.98	$ 3,157.98
CPO,34,2300004052813,1	28	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 709.00	1	1	EA	$ 709.00	$ 67.36	$ 776.36
CPO,34,2300004052813,1	29	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 255.00	0	0	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	30	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 46.00	0	0	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	31	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 759.00	2	2	EA	$ 1,518.00	$ 144.21	$ 1,662.21
CPO,34,2300004052813,1	32	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 450.00	2	2	EA	$ 900.00	$ 85.50	$ 985.50
CPO,34,2300004052813,1	33	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 1,233.00	0	0	EA	$ -	$ -	$ -
CPO,34,2300004052813,1	34	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 3,044.00	1	1	EA	$ 3,044.00	$ 289.18	$ 3,333.18
CPO,34,2300004052813,1	35	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 671.00	1	1	EA	$ 671.00	$ -	$ 671.00
CPO,34,2300004052813,1	36	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 759.00	1	1	EA	$ 759.00	$ -	$ 759.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,34,230000405281,3	37	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 1,950.00	1	1	EA	$ 1,950.00	$ 185.25	$ 2,135.25
CPO,34,230000405281,3	38	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 97.00	1	1	EA	$ 97.00	$ 9.22	$ 106.22
CPO,34,230000405281,3	39	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 180.00	1	1	EA	$ 180.00	$ 17.10	$ 197.10
CPO,34,230000405281,3	40	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 420.00	1	1	EA	$ 420.00	$ 39.90	$ 459.90
CPO,34,230000405281,3	41	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 4,295.00	2	2	EA	$ 8,590.00	$ 816.05	$ 9,406.05
CPO,34,230000405281,3	42	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 477.00	1	1	EA	$ 477.00	$ 45.32	$ 522.32
CPO,34,230000405281,3	43	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 36.00	30	30	EA	$ 1,080.00	$ 102.60	$ 1,182.60
CPO,34,230000405281,3	44	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 1,385.00	1	1	EA	$ 1,385.00	$ 131.58	$ 1,516.58
CPO,34,230000405281,3	45	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 423.00	1	1	EA	$ 423.00	$ -	$ 423.00
CPO,34,230000405281,3	46	6/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	LA EOC Room 156 Upgrade	34	Emergency Operations Board	$ 2,587.00	1	0	EA	$ 2,587.00	$ 245.77	$ 2,832.77
CPO,34,230000486831,1	1	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 35.99	400	400	EA	$ 14,396.00	$ -	$ 14,396.00
CPO,35,230000484756,1	1	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	35	Emergency Management	$ 2.62	152	152	EA	$ 398.24	$ -	$ 398.24
CPO,40,230000486498,1	1	6/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Precision 5820 Tower;Precision 5820 Tower XCTO Base	40	General Services	$ 2,251.64	3	3	EA	$ 6,754.92	$ 641.72	$ 7,396.64
CPO,40,230000486498,1	2	6/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Non-Taxable Amount	40	General Services	$ 261.21	1	1	EA	$ 261.21	$ -	$ 261.21
CPO,40,230000486524,1	1	6/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	OptiPlex Small Form Factor (Plus 7010);OptiPlex Small Form F	40	General Services	$ 880.28	6	6	EA	$ 5,281.68	$ 501.76	$ 5,783.44
CPO,40,230000486524,1	2	6/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Non-Taxable Amount	40	General Services	$ 260.04	1	1	EA	$ 260.04	$ -	$ 260.04
CPO,40,230000486571,1	1	6/9/2023	ARC,40,1800000000346	000038423	ZONES INC	40	General Services	431718	iPad mini 7.9" [Wi-Fi + Cellular] 5th Gen & 6th Gen	40	General Services	$ 751.06	1	1	EA	$ 751.06	$ 71.35	$ 822.41
CPO,40,230000486571,1	3	6/9/2023	ARC,40,1800000000346	000038423	ZONES INC	40	General Services	76122408	eWaste Fee - 4" - 14"	40	General Services	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,40,230000486669,1	1	6/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Computer Equipment - Desktops	40	General Services	$ 316.15	4	4	EA	$ 1,264.60	$ 120.14	$ 1,384.74
CPO,40,230000486669,1	2	6/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Computer Equipment - OptiPlex Small Form Factor	40	General Services	$ 891.62	3	3	EA	$ 2,674.86	$ 254.11	$ 2,928.97
CPO,40,230000486669,1	3	6/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Non-Taxable Amount	40	General Services	$ 150.02	1	1	EA	$ 150.02	$ -	$ 150.02
CPO,40,230000486679,1	1	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 378.39	6	0	EA	$ 2,270.34	$ -	$ 2,270.34
CPO,40,230000486852,1	1	6/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Dell Mobile Precision Workstation 5770 BTX	40	General Services	$ 1,581.26	3	3	LO	$ 4,743.78	$ 450.66	$ 5,194.44
CPO,40,230000486852,1	2	6/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	NON TAXABLE	40	General Services	$ 600.66	1	1	EA	$ 600.66	$ -	$ 600.66
CPO,47,230000485741,1	1	6/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	47	Neighborhood Empowerment	45	C920s HD Pro Webcam LOWCC920S	47	Neighborhood Empowerment	$ 64.25	4	4	EA	$ 257.00	$ 24.42	$ 281.42
CPO,61,230000486892,1	1	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Stock for teams (Small) - SubscriptionRenewal - 1 us	61	Non-Departmental - Human Resources Benefits	$ 308.48	1	1	EA	$ 308.48	$ -	$ 308.48
CPO,61,230000486892,1	2	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Stock for teams (Small) - SubscriptionRenewal - 1 us	61	Non-Departmental - Human Resources Benefits	$ 308.48	1	1	EA	$ 308.48	$ -	$ 308.48
CPO,61,230000486892,1	3	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Stock for teams (Small) - SubscriptionRenewal - 1 us	66	Personnel	$ 308.48	1	1	EA	$ 308.48	$ -	$ 308.48
CPO,66,230000486682,1	1	6/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION - PROFESSIONAL SERVIC	66	Personnel	$ 2.62	2988	2988	EA	$ 7,828.56	$ -	$ 7,828.56
CPO,76,230000484166,1	1	6/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 1,989.95	1	1	MON	$ 1,989.95	$ -	$ 1,989.95
CPO,76,230000484715,1	1	6/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 15,234.05	1	1	MON	$ 15,234.05	$ -	$ 15,234.05
CPO,76,230000484904,1	1	6/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 2,007.48	1	1	MON	$ 2,007.48	$ -	$ 2,007.48
CPO,76,230000484906,1	1	6/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 1,989.95	1	1	MON	$ 1,989.95	$ -	$ 1,989.95
CPO,88,230000486278,1	1	6/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	45121504	COOLPIX B500 Digital Camera Black NICPB500B	88	Recreation and Parks	$ 346.95	1	0	EA	$ 346.95	$ 32.96	$ 379.91
CPO,02,230000478419,1	1	6/8/2023	ARC,40,2100000000038	000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 1,099.99	100	100	EA	$ 109,999.00	$ 10,449.91	$ 120,448.91
CPO,02,230000486277,1	1	6/8/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 41.39	1	1	LO	$ 41.39	$ -	$ 41.39
CPO,14,230000485991,1	1	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	ADOBE ACROBAT PRO 2020 LICENSE RENEWAL	14	City Clerk	$ 395.09	50	50	EA	$ 19,754.50	$ -	$ 19,754.50
CPO,28,230000486595,1	1	6/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	28	Council	431718	Logitech GROUP Videoconferencing Kit	28	Council	$ 934.15	1	1	EA	$ 934.15	$ 88.74	$ 1,022.89
CPO,28,230000486595,1	2	6/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	28	Council	431718	Logitech C920S Pro HD Webcam	28	Council	$ 59.49	7	7	EA	$ 416.43	$ 39.56	$ 455.99
CPO,30,230000486496,1	1	6/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Linksys RE7000 Max-Stream™ AC1900+ Wi-Fi Range Extender	30	Cultural Affairs	$ 79.99	2	2	EA	$ 159.98	$ 15.20	$ 175.18
CPO,32,230000486173,1	1	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	NEC 75" LED TV	32	Information Technology Agency	$ 2,228.00	1	1	EA	$ 2,228.00	$ 211.66	$ 2,439.66
CPO,32,230000486173,1	2	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,32,230000486173,1	3	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Chief Articulating Arm Wall Mount	32	Information Technology Agency	$ 699.00	1	1	EA	$ 699.00	$ 66.41	$ 765.41
CPO,32,230000486173,1	4	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	16x16 Software-based Dante License Perpetual	32	Information Technology Agency	$ 408.00	1	1	EA	$ 408.00	$ -	$ 408.00
CPO,32,230000486173,1	5	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Q-SYS Core 110 Scripting Engine Software License, Perpetual	32	Information Technology Agency	$ 339.00	1	1	EA	$ 339.00	$ -	$ 339.00
CPO,32,230000486173,1	6	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Q-SYS Core 110 UCI Deployment Software License, Perpetual	32	Information Technology Agency	$ 170.00	1	1	EA	$ 170.00	$ -	$ 170.00
CPO,32,230000486173,1	7	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC USB Bridge	32	Information Technology Agency	$ 1,522.00	2	2	EA	$ 3,044.00	$ 289.18	$ 3,333.18
CPO,32,230000486173,1	8	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC 3X2 HDMI Switch and Core Processor	32	Information Technology Agency	$ 3,044.00	1	1	EA	$ 3,044.00	$ 289.18	$ 3,333.18
CPO,32,230000486173,1	9	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC 20x Optical Zoom 60 Horizontal Field of View,	32	Information Technology Agency	$ 4,051.00	1	1	EA	$ 4,051.00	$ 384.85	$ 4,435.85
CPO,32,230000486173,1	10	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Tabletop Microphone	32	Information Technology Agency	$ 846.00	4	4	EA	$ 3,384.00	$ 321.48	$ 3,705.48
CPO,32,230000486173,1	11	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Network PoE Soundbar	32	Information Technology Agency	$ 562.00	2	2	EA	$ 1,124.00	$ 106.78	$ 1,230.78
CPO,32,230000486173,1	12	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC 10" Touch Panel	32	Information Technology Agency	$ 2,314.00	1	1	EA	$ 2,314.00	$ 219.83	$ 2,533.83
CPO,32,230000486173,1	13	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	DM Lite Transmitter for HDMI Signal Extension over	32	Information Technology Agency	$ 236.00	2	2	EA	$ 472.00	$ 44.84	$ 516.84
CPO,32,230000486173,1	14	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	DM Lite HDMI over CATx Receiver, Surface Mount	32	Information Technology Agency	$ 236.00	2	2	EA	$ 472.00	$ 44.84	$ 516.84
CPO,32,230000486173,1	15	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Netgear Managed PoE Switch	32	Information Technology Agency	$ 1,550.00	1	1	EA	$ 1,550.00	$ 147.25	$ 1,697.25
CPO,32,230000486173,1	16	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic MFR Series Rack,	32	Information Technology Agency	$ 850.00	1	1	EA	$ 850.00	$ 80.75	$ 930.75
CPO,32,230000486173,1	17	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Wiremold OFR Series Overfloor Raceway Base & Cover - Cover	32	Information Technology Agency	$ 48.00	8	8	EA	$ 384.00	$ 36.48	$ 420.48
CPO,32,230000486173,1	18	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Wiremold Raceway Transition	32	Information Technology Agency	$ 105.00	1	1	EA	$ 105.00	$ 9.98	$ 114.98
CPO,32,230000486173,1	19	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Audio DSP Input Expansion	32	Information Technology Agency	$ 518.00	1	1	EA	$ 518.00	$ 49.21	$ 567.21
CPO,32,230000486173,1	20	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Wireless Handheld Microphone System	32	Information Technology Agency	$ 324.00	1	1	EA	$ 324.00	$ 30.78	$ 354.78
CPO,32,230000486173,1	21	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Microphone Stand	32	Information Technology Agency	$ 89.00	1	1	EA	$ 89.00	$ 8.46	$ 97.46
CPO,32,230000486173,1	22	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Pro Stage Series XLR Cable - 25 feet BLACK	32	Information Technology Agency	$ 34.00	1	1	EA	$ 34.00	$ 3.23	$ 37.23
CPO,32,230000486173,1	23	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	$ 105.00	95	95	EA	$ 9,975.00	$ -	$ 9,975.00
CPO,32,230000486467,1	1	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Edge Startup	32	Information Technology Agency	$ 3,967.55	1	1	EA	$ 3,967.55	$ -	$ 3,967.55
CPO,32,230000486552,1	1	6/8/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-A.WHT	32	Information Technology Agency	$ 6.63	25	25	EA	$ 165.75	$ 15.75	$ 181.50
CPO,32,230000486552,1	2	6/8/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-RED	32	Information Technology Agency	$ 6.63	24	24	EA	$ 159.12	$ 15.12	$ 174.24
CPO,32,230000486552,1	3	6/8/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1U-24	32	Information Technology Agency	$ 50.67	2	2	EA	$ 101.34	$ 9.63	$ 110.97
CPO,32,230000486552,1	4	6/8/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 PORT VERTFCPLT W LBLALP WHT	32	Information Technology Agency	$ 2.17	12	12	EA	$ 26.04	$ 2.47	$ 28.51
CPO,32,230000486552,1	5	6/8/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	6 PORT VERTFCPLT W LBLALP WHT	32	Information Technology Agency	$ 2.17	12	12	EA	$ 26.04	$ 2.47	$ 28.51
CPO,32,230000486552,1	6	6/8/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET REMEQUIP IDF 42HLT GY	32	Information Technology Agency	$ 677.87	1	1	EA	$ 677.87	$ 64.40	$ 742.27
CPO,32,230000486552,1	7	6/8/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESSREM EQUIPP-PANEL MTG	32	Information Technology Agency	$ 72.38	1	1	EA	$ 72.38	$ 6.88	$ 79.26
CPO,32,230000486552,1	8	6/8/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESSREM EQUIPEQUIP MTG KT	32	Information Technology Agency	$ 82.25	1	1	EA	$ 82.25	$ 7.81	$ 90.06
CPO,32,230000486552,1	9	6/8/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESSREBOX HINGEKT LH	32	Information Technology Agency	$ 36.52	2	2	EA	$ 73.04	$ 6.94	$ 79.98
CPO,32,230000486552,1	10	6/8/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESSRAIL EQUIPPANKT	32	Information Technology Agency	$ 255.38	1	1	EA	$ 255.38	$ 24.26	$ 279.64
CPO,32,230000486552,1	11	6/8/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINETQUADCAB LOCKKT KEYEDCH751	32	Information Technology Agency	$ 96.67	2	2	EA	$ 193.34	$ 18.37	$ 211.71
CPO,32,230000486552,1	12	6/8/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL RK 19INX 6 RMU BLK	32	Information Technology Agency	$ 137.08	1	1	EA	$ 137.08	$ 13.02	$ 150.10
CPO,38,230000486308,1	1	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Labor / Installations - Burst Labor-Installation	38	Fire	$ 105.00	6	0	EA	$ 630.00	$ -	$ 630.00
CPO,39,230000485996,1	1	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	MS ENTERPRISE SUPPORT FY2023-2024	39	Office of Finance	$ 75,807.49	1	1	LO	$ 75,807.49	$ -	$ 75,807.49
CPO,40,230000486458,1	1	6/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Precision 3660 Tower;Precision 3660 Tower CTO BASE	40	General Services	$ 1,508.31	2	2	EA	$ 3,016.62	$ 286.58	$ 3,303.20
CPO,40,230000486458,1	2	6/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Non-Taxable Amount	40	General Services	$ 108.96	1	1	EA	$ 108.96	$ -	$ 108.96
CPO,47,230000486404,1	1	6/8/2023	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 334.61	1	1	LO	$ 334.61	$ -	$ 334.61
CPO,47,230000486408,1	1	6/8/2023	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 626.07	1	1	LO	$ 626.07	$ -	$ 626.07
CPO,47,230000486410,1	1	6/8/2023	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 712.47	1	1	LO	$ 712.47	$ -	$ 712.47
CPO,66,230000486301,1	1	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	ServiceNow Now Platform App Engine - subscription license	66	Personnel	$ 213.50	5	5	EA	$ 1,067.50	$ -	$ 1,067.50
CPO,66,230000486301,2	2	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	SERVICENOW NON-PRODUCTION INSTANCE	66	Personnel	$ 5,337.50	1	1	EA	$ 5,337.50	$ -	$ 5,337.50
CPO,68,230000486340,1	1	6/8/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	68	City Planning	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	68	City Planning	$ 60.00	4	4	HOUR	$ 240.00	$ -	$ 240.00
CPO,68,230000486346,1	1	6/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Razer BlackShark V2 - Headset,	68	City Planning	$ 88.33	50	50	EA	$ 4,416.50	$ 419.57	$ 4,836.07
CPO,70,230000485974,1	1	6/8/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Pro 9 Tablet - 13"	70	Police	$ 2,483.99	17	17	EA	$ 42,227.81	$ 4,011.64	$ 46,239.45
CPO,70,230000485974,1	2	6/8/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Pro Signature Keyboard	70	Police	$ 263.19	17	17	EA	$ 4,474.24	$ 425.05	$ 4,899.29
CPO,70,230000485974,1	3	6/8/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Mobile Mouse	70	Police	$ 32.89	17	17	EA	$ 559.14	$ 53.12	$ 612.26
CPO,70,230000485974,1	4	6/8/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Precision Mouse	70	Police	$ 93.99	1	1	EA	$ 93.99	$ 8.93	$ 102.92
CPO,70,230000485974,1	5	6/8/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Warranty/Support - Extended Warranty - 3 Year	70	Police	$ 84.15	17	17	EA	$ 1,430.55	$ -	$ 1,430.55
CPO,70,230000485974,1	6	6/8/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	76122408	eWaste Fee - 4" to 14"	70	Police	$ 4.00	17	17	EA	$ 68.00	$ -	$ 68.00
CPO,70,230000486175,1	1	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	THERANEST PLATFORM SUBSCRIPTION	70	Police	$ 11,900.56	1	1	EA	$ 11,900.56	$ -	$ 11,900.56

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,230000486175,1	2	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	THERANEST INDIVIDUAL TELEHEALTH 1 ON 1 SESSIONS	70	Police	$ 2,998.83	1	1	EA	$ 2,998.83	$ -	$ 2,998.83
CPO,70,230000486175,1	3	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	THERANEST CLIENT PORTAL ACCOUNTS	70	Police	$ 1,574.39	1	1	EA	$ 1,574.39	$ -	$ 1,574.39
CPO,70,230000486430,1	1	6/8/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	BELKIN 65W DUAL USB-C GAN WALL CHARGER WITH PPS, WH	70	Police	$ 41.40	40	40	EA	$ 1,656.00	$ 157.32	$ 1,813.32
CPO,70,230000486430,1	2	6/8/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	BELKIN 65W DUAL USB-C GAN WALL CHARGER WITH PPS, WH	70	Police	$ 41.40	60	60	EA	$ 2,484.00	$ 235.98	$ 2,719.98
CPO,70,230000486430,1	3	6/8/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	Belkin 12 Outlet Surge Protector with Ph	70	Police	$ 25.13	10	10	EA	$ 251.30	$ 23.87	$ 275.17
CPO,70,230000486477,1	1	6/8/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Precision Mouse	70	Police	$ 93.99	30	30	EA	$ 2,819.72	$ 267.87	$ 3,087.59
CPO,70,230000486553,1	1	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	70	Police	$ 2.62	1294	1294	EA	$ 3,390.28	$ -	$ 3,390.28
CPO,70,230000486559,1	1	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	EFAX FAX NUMBERS	70	Police	$ 112.46	6	6	EA	$ 674.76	$ -	$ 674.76
CPO,70,230000486559,1	2	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	EFAX FAX PAGES (ANNUAL POOL IN/OUT)	70	Police	$ 0.10	24000	24000	EA	$ 2,400.00	$ -	$ 2,400.00
CPO,70,230000486559,1	3	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	EFAX TLS V1.2 ENCRYPTION	70	Police	$ 999.61	1	1	EA	$ 999.61	$ -	$ 999.61
CPO,70,230000486564,1	1	6/8/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 15" to 34"	70	Police	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,70,230000486564,1	2	6/8/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	431718	Studio Display 27-inch 5K Retina Display	70	Police	$ 1,471.08	2	2	EA	$ 2,942.16	$ 279.51	$ 3,221.67
CPO,78,230000486341,1	1	6/8/2023	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 717.54	1	1	MON	$ 717.54	$ -	$ 717.54
CPO,78,230000486345,1	1	6/8/2023	ARC,40,59676	000046723	HP INC.	78	Public Works - Engineering	431718	HP Color LJ Pro MFP M283fdw Prntr:US	78	Public Works - Engineering	$ 460.00	1	1	EA	$ 460.00	$ 43.70	$ 503.70
CPO,78,230000486539,1	5	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	Repair Labor	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 115.00	8	8	EA	$ 920.00	$ -	$ 920.00
CPO,82,230000484581,1	1	6/8/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), A/c 942309810-00001, MAY 2023	82	Public Works - Sanitation	$ 978.50	1	1	LO	$ 978.50	$ -	$ 978.50
CPO,86,230000486533,1	1	6/8/2023	ARC,40,1800000000346	000038423	ZONES INC	86	Public Works - Street Services	431718	MacBook Pro 16", M2 Pro with 12-core CPU, 19-core GPU, 16-Co	86	Public Works - Street Services	$ 2,897.57	2	2	EA	$ 5,795.13	$ 550.54	$ 6,345.67
CPO,86,230000486533,1	2	6/8/2023	ARC,40,1800000000346	000038423	ZONES INC	86	Public Works - Street Services	76122408	eWaste Fee - 15" to 34"	86	Public Works - Street Services	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,86,230000486567,1	1	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe Creative Cloud for Enterprise	86	Public Works - Street Services	$ 723.44	39	39	EA	$ 28,214.16	$ -	$ 28,214.16
CPO,86,230000486567,1	2	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe Dreamweaver for enterprise	86	Public Works - Street Services	$ 317.58	2	2	EA	$ 635.16	$ -	$ 635.16
CPO,86,230000486567,1	3	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe Illustrator for enterprise	86	Public Works - Street Services	$ 317.58	14	14	EA	$ 4,446.12	$ -	$ 4,446.12
CPO,86,230000486567,1	4	6/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe Photoshop for enterprise	86	Public Works - Street Services	$ 317.58	14	14	EA	$ 4,446.12	$ -	$ 4,446.12
CPO,88,230000481662,1	1	6/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Sennheiser On/Off Power PCB for SKM300-G3	88	Recreation and Parks	$ 49.00	1	1	EA	$ 49.00	$ 4.66	$ 53.66
CPO,08,230000484848,1	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	BLUEBEAM SUBSCRIPTION UPGRADE - REVUTO COMPLETE - 50+ USER	08	Building and Safety	$ 95.14	265	265	EA	$ 25,212.10	$ -	$ 25,212.10
CPO,08,230000484963,1	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Microsoft Azure OveragesCITY OF LOS ANGELES - COMPUTER SOF	08	Building and Safety	$ 584.85	1	1	EA	$ 584.85	$ -	$ 584.85
CPO,16,230000482063,1	2	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overages (April 2023)	16	City Employees Retirement System	$ 3,205.63	1	1	EA	$ 3,205.63	$ -	$ 3,205.63
CPO,30,230000486021,1	1	6/7/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	45121504	Tough TG-6 Digital Camera Black OLTG6B	30	Cultural Affairs	$ 437.39	4	4	EA	$ 1,749.56	$ 166.21	$ 1,915.77
CPO,32,230000485945,1	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MYERS CONTRACTUAL SERVICES	32	Information Technology Agency	$ 11,433.04	1	1	EA	$ 11,433.04	$ -	$ 11,433.04
CPO,32,230000485945,1	2	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MYERS PROFESSIONAL SERVICES	32	Information Technology Agency	$ 19,783.94	1	1	EA	$ 19,783.94	$ -	$ 19,783.94
CPO,32,230000485945,1	3	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MYERS HARDWARE EDGE DEVICE (2 NICS) PN ML340G-10	32	Information Technology Agency	$ 1,181.83	1	1	EA	$ 1,181.83	$ 112.27	$ 1,294.10
CPO,32,230000485945,1	4	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MYERS LICENSING & SUPPORT	32	Information Technology Agency	$ 34,576.49	1	1	EA	$ 34,576.49	$ -	$ 34,576.49
CPO,32,230000485945,1	5	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MYERS LICENSED SOFTWARE	32	Information Technology Agency	$ 29,257.32	1	1	EA	$ 29,257.32	$ -	$ 29,257.32
CPO,32,230000485945,1	6	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MYERS LICENSED SOFTWARE	32	Information Technology Agency	$ 29,257.32	1	1	EA	$ 29,257.32	$ -	$ 29,257.32
CPO,32,230000486062,1	1	6/7/2023	ARC,40,1900000000072	000016900	GARTNER GROUP INC	32	Information Technology Agency	4316	Gartner for Technical Professionals	32	Information Technology Agency	$ 12,916.67	1	1	EA	$ 12,916.67	$ -	$ 12,916.67
CPO,32,230000486062,2	2	6/7/2023	ARC,40,1900000000072	000016900	GARTNER GROUP INC	32	Information Technology Agency	4316	Gartner for Technical Professionals	32	Information Technology Agency	$ 10,583.33	4	4	EA	$ 42,333.33	$ -	$ 42,333.33
CPO,32,230000486123,1	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	TABLEAU - CREATOR (SERVER)	32	Information Technology Agency	$ 839.67	4	4	EA	$ 3,358.68	$ -	$ 3,358.68
CPO,32,230000486202,1	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LOS ANGELES - ITA FORRESTER	32	Information Technology Agency	$ 59,005.70	1	1	EA	$ 59,005.70	$ -	$ 59,005.70
CPO,38,230000485928,1	1	6/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,415.95	1	1	EA	$ 4,415.95	$ -	$ 4,415.95
CPO,38,230000485933,1	1	6/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,474.33	1	1	EA	$ 1,474.33	$ -	$ 1,474.33
CPO,38,230000485935,1	1	6/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 195.70	1	1	EA	$ 195.70	$ -	$ 195.70
CPO,38,230000486040,1	1	6/7/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 695.18	1	1	EA	$ 695.18	$ -	$ 695.18
CPO,38,230000486321,1	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - Adobe Acrobat Pro 2020 - License -	38	Fire	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,38,230000486330,1	1	6/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: WM75B - SAMSUNG - 75" Interactive Flat Panel Display	38	Fire	$ 3,200.00	1	1	EA	$ 3,200.00	$ 304.00	$ 3,504.00
CPO,38,230000486330,2	2	6/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: EWR-3 - Electronic Waste Recycling Fee	38	Fire	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,38,230000486330,3	3	6/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: WMN6575SE - Samsung Wall Mount	38	Fire	$ 276.00	1	1	EA	$ 276.00	$ 26.22	$ 302.22
CPO,38,230000486330,4	4	6/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: CY-PBRK200 - Samsung OPS Computer Mount	38	Fire	$ 43.00	1	1	EA	$ 43.00	$ 4.09	$ 47.09
CPO,38,230000486330,5	5	6/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: EPR8A6580-000 - Samsung Newline Interactive - Samsun	38	Fire	$ 1,199.00	1	1	EA	$ 1,199.00	$ 113.91	$ 1,312.91
CPO,38,230000486330,6	6	6/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: UC-SB-P50 - Crestron Video Soundbar	38	Fire	$ 1,560.00	1	1	EA	$ 1,560.00	$ 148.20	$ 1,708.20
CPO,38,230000486330,7	7	6/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: WKB-1320CB - Adesso Wireless Keyboard / Mouse	38	Fire	$ 29.00	1	1	EA	$ 29.00	$ 2.76	$ 31.76
CPO,38,230000486330,8	8	6/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR / INSTALLATION-S - Burst Labor-Installation	38	Fire	$ 105.00	31	31	EA	$ 3,255.00	$ -	$ 3,255.00
CPO,39,230000485238,1	1	6/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	Dell Dock- WD19S 90w Power Delivery - 130w AC	39	Office of Finance	$ 186.00	20	20	EA	$ 3,720.00	$ -	$ 3,720.00
CPO,39,230000485238,1	2	6/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	Dell 15 Inch Laptop Slim Briefcase - PO1520CS	39	Office of Finance	$ 23.99	20	20	EA	$ 479.80	$ -	$ 479.80
CPO,39,230000485238,3	3	6/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	Dell Laptops S# BX8603 Dell Latitude 5540	39	Office of Finance	$ 1,004.70	20	20	EA	$ 20,094.00	$ -	$ 20,094.00
CPO,39,230000485238,4	4	6/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	76122408	Environmental Fee	39	Office of Finance	$ 100.00	1	1	EA	$ 100.00	$ -	$ 100.00
CPO,39,230000485238,5	5	6/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	93161605	Sales Tax	39	Office of Finance	$ 2,273.43	1	1	EA	$ 2,273.43	$ -	$ 2,273.43
CPO,39,230000485839,1	1	6/7/2023	ARC,40,1800000000184	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	39	Office of Finance	9512	SWMA AIX Standard Edition	39	Office of Finance	$ 1,248.00	1	1	LO	$ 1,248.00	$ -	$ 1,248.00
CPO,39,230000485839,2	2	6/7/2023	ARC,40,1800000000184	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	39	Office of Finance	9512	SWMA AIX Standard Edition	39	Office of Finance	$ 1,248.00	1	1	LO	$ 1,248.00	$ -	$ 1,248.00
CPO,39,230000485839,3	3	6/7/2023	ARC,40,1800000000184	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	39	Office of Finance	9512	SWMA PowerVM Standard	39	Office of Finance	$ 409.60	1	1	LO	$ 409.60	$ -	$ 409.60
CPO,39,230000485839,4	4	6/7/2023	ARC,40,1800000000184	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	39	Office of Finance	9512	SWMA PowerVM Standard	39	Office of Finance	$ 409.60	1	1	LO	$ 409.60	$ -	$ 409.60
CPO,40,230000481284,2	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 63.69	6	6	EA	$ 382.14	$ -	$ 382.14
CPO,40,230000481284,2	2	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 63.69	1	1	EA	$ 63.69	$ -	$ 63.69
CPO,40,230000481324,2	1	6/7/2023	ARC,40,59676	000046723	HP INC.	40	General Services	43172510	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 3	40	General Services	$ 505.08	2	2	EA	$ 1,010.16	$ 95.97	$ 1,106.13
CPO,40,230000481324,2	2	6/7/2023	ARC,40,59676	000046723	HP INC.	40	General Services	4410I7	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 3	40	General Services	$ 178.11	2	2	EA	$ 356.22	$ 33.84	$ 390.06
CPO,40,230000484643,2	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 63.69	15	15	EA	$ 955.35	$ -	$ 955.35
CPO,40,230000484643,2	2	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 212.02	3	3	EA	$ 636.06	$ -	$ 636.06
CPO,40,230000486312,1	1	6/7/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	43	OptiPlex Small Form Factor (Plus 7010);OptiPlex Small Form F	40	General Services	$ 1,102.57	2	2	EA	$ 2,205.14	$ 209.49	$ 2,414.63
CPO,43,230000481752,1	1	6/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 Bill Cycle 4/21/2023-5/20/23	43	Los Angeles Housing	$ 1,736.50	1	1	MON	$ 1,736.50	$ -	$ 1,736.50
CPO,70,230000485772,1	1	6/7/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	Audio/Visual Equipment and Accessories ITEM# ELZLX15BTPUK	70	Police	$ 1,299.95	1	1	EA	$ 1,299.95	$ 123.50	$ 1,423.45
CPO,70,230000486141,1	1	6/7/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 439.50	1	1	EA	$ 439.50	$ -	$ 439.50
CPO,70,230000486141,2	2	6/7/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 416.90	1	1	EA	$ 416.90	$ -	$ 416.90
CPO,82,230000465189,1	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 17,286.63	1	1	EA	$ 17,286.63	$ -	$ 17,286.63
CPO,82,230000484780,1	1	6/7/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	82	Public Works - Sanitation	$ 3,951.36	1	1	EA	$ 3,951.36	$ -	$ 3,951.36
CPO,82,230000484780,2	2	6/7/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	82	Public Works - Sanitation	$ 1,081.92	1	1	EA	$ 1,081.92	$ -	$ 1,081.92
CPO,82,230000484780,3	3	6/7/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	82	Public Works - Sanitation	$ 4,149.00	1	1	EA	$ 4,149.00	$ -	$ 4,149.00
CPO,82,230000484780,4	4	6/7/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	82	Public Works - Sanitation	$ 1,317.12	1	1	EA	$ 1,317.12	$ -	$ 1,317.12
CPO,82,230000484780,5	5	6/7/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	82	Public Works - Sanitation	$ 1,317.12	1	1	EA	$ 1,317.12	$ -	$ 1,317.12
CPO,82,230000484780,6	6	6/7/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	82	Public Works - Sanitation	$ 1,542.96	1	1	EA	$ 1,542.96	$ -	$ 1,542.96
CPO,82,230000485304,1	1	6/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 273.91	1	1	EA	$ 273.91	$ -	$ 273.91
CPO,82,230000485304,2	2	6/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 273.91	1	1	EA	$ 273.91	$ -	$ 273.91
CPO,82,230000485304,3	3	6/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 273.91	1	1	EA	$ 273.91	$ -	$ 273.91
CPO,82,230000486263,1	1	6/7/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Monthly Charge 04/06/23-05/05/23Invoice #287305238899X0513202	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 130.80	1	1	MON	$ 130.80	$ -	$ 130.80
CPO,84,230000486310,1	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	BLUEBEAM REVU CAD, PERPETUAL LICENSE,OS	84	Public Works - Street Lighting	$ 467.65	5	5	EA	$ 2,338.25	$ -	$ 2,338.25
CPO,84,230000486310,2	2	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	BLUEBEAM REVU CAD NEW MAINTENANCE (1-49 DEVICES), ANNL SUB	84	Public Works - Street Lighting	$ 110.82	5	5	EA	$ 554.10	$ -	$ 554.10
CPO,86,230000485243,2	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43171518	PEVEZEDA FOR IPHONE 14 PRO CASE, BRIGHT	86	Public Works - Street Services	$ 17.75	0	0	EA	$ -	$ -	$ -
CPO,86,230000485243,2	2	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	241115	TOMTOC 360 PROTECTIVE LAPTOP CASE FOR 16	86	Public Works - Street Services	$ 36.99	0	0	EA	$ -	$ -	$ -
CPO,86,230000485243,2	3	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	20101601	MOSISO COMPATIBLE WITH MACBOOK PRO	86	Public Works - Street Services	$ 25.15	0	0	EA	$ -	$ -	$ -
CPO,86,230000485243,2	4	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43171518	PEVEZEDA FOR IPHONE 14 PRO CASE, BRIGHT	86	Public Works - Street Services	$ 17.75	1	1	EA	$ 17.75	$ 1.69	$ 19.44
CPO,86,230000485243,2	5	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	241115	TOMTOC 360 PROTECTIVE LAPTOP CASE FOR 16	86	Public Works - Street Services	$ 36.99	1	1	EA	$ 36.99	$ 3.51	$ 40.50
CPO,86,230000485243,2	6	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	20101601	MOSISO COMPATIBLE WITH MACBOOK PRO	86	Public Works - Street Services	$ 25.15	1	1	EA	$ 25.15	$ 2.39	$ 27.54
CPO,86,230000486144,1	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV ENTERPRISE ASSET MANAGEMENT	86	Public Works - Street Services	$ 203,726.72	1	1	EA	$ 203,726.72	$ -	$ 203,726.72
CPO,86,230000486144,1	2	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV TRANSPORTATION DOMAIN - 1 YEAR	86	Public Works - Street Services	$ 102,661.85	1	1	EA	$ 102,661.85	$ -	$ 102,661.85
CPO,86,230000486144,3	3	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV WALKABILITY DOMAIN - 1 YEAR	86	Public Works - Street Services	$ 34,220.62	1	1	EA	$ 34,220.62	$ -	$ 34,220.62
CPO,86,230000486144,4	4	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV OMS USERS- UNLIMITED USERS - 1	86	Public Works - Street Services	$ 43,332.35	1	1	EA	$ 43,332.35	$ -	$ 43,332.35
CPO,86,230000486144,1	5	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV CUSTOM ASSET - 1 YEAR	86	Public Works - Street Services	$ 22,813.74	1	1	EA	$ 22,813.74	$ -	$ 22,813.74

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,86,230000486144,1	6	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV ENGAGE - 1 YEAR.	86	Public Works - Street Services	$ 27,853.70	1	1	EA	$ 27,853.70	$ -	$ 27,853.70
CPO,86,230000486144,1	7	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV SYSTEMS INTEGRATION SUPPORT	86	Public Works - Street Services	$ 17,075.88	1	1	EA	$ 17,075.88	$ -	$ 17,075.88
CPO,88,230000483934,1	1	6/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	SHURE BLX24R/SM58 RACKMOUNT WIRELESS HANDHELD MICROPHONE	88	Recreation and Parks	$ 343.00	3	3	EA	$ 1,029.00	$ 97.76	$ 1,126.76
CPO,88,230000483934,1	2	6/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	SENNHEISER RUGGED ALL IN ONE WIRELESS SYSTEM FOR PRESENTERS	88	Recreation and Parks	$ 650.00	2	2	EA	$ 1,300.00	$ 123.50	$ 1,423.50
CPO,88,230000486177,1	1	6/7/2023	ARC,40,220000000032	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451215	JBL TOTE BAG FOR EON710 SPEAKER/REG	88	Recreation and Parks	$ 68.52	37	37	EA	$ 2,535.24	$ 240.85	$ 2,776.09
CPO,88,230000486177,1	2	6/7/2023	ARC,40,220000000032	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451215	GATOR PADDED MIC BAG F/1 WIRELS/MIC/CBL/TRAN/REG	88	Recreation and Parks	$ 63.74	37	37	EA	$ 2,358.38	$ 224.05	$ 2,582.43
CPO,94,230000485782,1	1	6/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 2,615.63	1	1	LO	$ 2,615.63	$ -	$ 2,615.63
CPO,94,230000485882,1	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	210T-SIGN-SPS-CLA, ADOBE SIGN FOR ENTERPRISE SUBSCRI..see ex	94	Transportation	$ 2.62	3192	3192	EA	$ 8,363.04	$ -	$ 8,363.04
CPO,06,230000485805,1	1	6/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 723.44	4	4	EA	$ 2,893.76	$ -	$ 2,893.76
CPO,06,230000485805,1	2	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 723.44	1	1	EA	$ 723.44	$ -	$ 723.44
CPO,08,230000484812,1	1	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Palo Alto Networks Advanced URL Filtering - subscription lic	08	Building and Safety	$ 3,852.68	1	1	EA	$ 3,852.68	$ -	$ 3,852.68
CPO,08,230000484812,1	2	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Palo Threat Prevention for PA-3050 for High Availability - s	08	Building and Safety	$ 2,561.20	1	1	EA	$ 2,561.20	$ -	$ 2,561.20
CPO,08,230000484812,1	3	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	WildFire for PA-3050 for High Availability - subscription li	08	Building and Safety	$ 2,561.20	1	1	EA	$ 2,561.20	$ -	$ 2,561.20
CPO,08,230000484812,1	4	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Palo Alto Networks Premium Support - extended service agreem	08	Building and Safety	$ 5,071.82	1	1	EA	$ 5,071.82	$ -	$ 5,071.82
CPO,08,230000484812,1	5	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Palo Alto Networks Advanced URL Filtering - subscription lic	08	Building and Safety	$ 3,852.68	1	1	EA	$ 3,852.68	$ -	$ 3,852.68
CPO,08,230000484812,1	6	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Palo Threat Prevention for PA-3050 for High Availability - s	08	Building and Safety	$ 2,561.20	1	1	EA	$ 2,561.20	$ -	$ 2,561.20
CPO,08,230000484812,1	7	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Wild Fire for PA-3050 for High Availability - subscription l	08	Building and Safety	$ 2,561.20	1	1	EA	$ 2,561.20	$ -	$ 2,561.20
CPO,08,230000484812,1	8	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Palo Alto Networks Premium Support - extended service agreem	08	Building and Safety	$ 5,071.82	1	1	EA	$ 5,071.82	$ -	$ 5,071.82
CPO,08,230000484873,1	1	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA - Dept of Building and Safety Master Payer74965	08	Building and Safety	$ 12,818.59	1	1	EA	$ 12,818.59	$ -	$ 12,818.59
CPO,08,230000484873,1	2	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA - Dept of Building and Safety Master Payer11302	08	Building and Safety	$ 47.08	1	1	EA	$ 47.08	$ -	$ 47.08
CPO,08,230000485442,1	1	6/6/2023	ARC,40,210000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung S23 upgrades	08	Building and Safety	$ 679.99	30	30	EA	$ 20,399.70	$ 1,937.97	$ 22,337.67
CPO,08,230000485705,1	1	6/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	Logitech Signature M650L for Business Wireless Mouse - Graph	08	Building and Safety	$ 37.79	1	1	EA	$ 37.79	$ 3.59	$ 41.38
CPO,08,230000485734,1	1	6/6/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	08	Building and Safety	431718	Logitech USB Headset H390	08	Building and Safety	$ 29.99	75	75	EA	$ 2,249.25	$ 213.68	$ 2,462.93
CPO,12,230000480548,1	4	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - Civil	12	City Attorney	$ 371.00	1	1	LO	$ 371.00	$ -	$ 371.00
CPO,12,230000480548,1	5	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - Criminal	12	City Attorney	$ 4,664.00	1	1	LO	$ 4,664.00	$ -	$ 4,664.00
CPO,12,230000480548,1	6	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 17200	12	City Attorney	$ 265.00	1	1	LO	$ 265.00	$ -	$ 265.00
CPO,12,230000482831,1	4	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	$ 50.75	1	1	LO	$ 50.75	$ -	$ 50.75
CPO,12,230000482849,1	8	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	$ 50.75	1	1	LO	$ 50.75	$ -	$ 50.75
CPO,12,230000482859,1	7	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	$ 50.68	1	1	LO	$ 50.68	$ -	$ 50.68
CPO,12,230000482867,1	6	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	$ 50.63	1	1	LO	$ 50.63	$ -	$ 50.63
CPO,12,230000482915,1	6	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	$ 50.63	1	1	LO	$ 50.63	$ -	$ 50.63
CPO,12,230000483760,1	5	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	$ 50.55	1	1	LO	$ 50.55	$ -	$ 50.55
CPO,12,230000483763,1	5	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	$ 50.58	1	1	LO	$ 50.58	$ -	$ 50.58
CPO,12,230000483766,1	5	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	$ 50.58	1	1	LO	$ 50.58	$ -	$ 50.58
CPO,12,230000483770,1	5	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	$ 50.58	1	1	LO	$ 50.58	$ -	$ 50.58
CPO,12,230000483773,1	5	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	$ 51.50	1	1	LO	$ 51.50	$ -	$ 51.50
CPO,12,230000486002,1	1	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	SERVICENOW PLATFORM RUNTIME - FULFILLER	12	City Attorney	$ 191.67	8	8	EA	$ 1,533.36	$ -	$ 1,533.36
CPO,22,230000486000,1	1	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	AWS Cloud Storage	22	Economic and Workforce Development Department	$ 143.37	1	1	EA	$ 143.37	$ -	$ 143.37
CPO,28,230000483023,1	1	6/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL 7.4mm Barrel 65 W AC Adapter w/1 meter Power Cord	28	Council	$ 50.39	1	1	EA	$ 50.39	$ 4.79	$ 55.18
CPO,28,230000483051,1	1	6/6/2023	ARC,40,59676	000046723	HP INC.	28	Council	431718	HP COLOR LJ PRO M255dw Prnter	28	Council	$ 367.08	2	2	EA	$ 734.16	$ 69.75	$ 803.91
CPO,28,230000483090,1	1	6/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	LOGITECH C920S PRO HD WEBCAM	28	Council	$ 59.49	1	1	EA	$ 59.49	$ 5.65	$ 65.14
CPO,28,230000483514,2	1	6/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL USB-C 65 W AC ADAPTER W/1 METER POWER CORD	28	Council	$ 44.39	2	2	EA	$ 88.78	$ 8.43	$ 97.21
CPO,30,230000485929,1	1	6/6/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Dell Monitor Slim Soundbar - SB521A	30	Cultural Affairs	$ 40.69	2	2	EA	$ 81.38	$ 7.73	$ 89.11
CPO,32,230000484853,1	1	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	NEC Display 65" Ultra High Definition Professional Display	32	Information Technology Agency	$ 2,559.00	14	14	EA	$ 35,826.00	$ 3,403.47	$ 39,229.47
CPO,32,230000484853,1	2	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	$ 6.00	14	14	EA	$ 84.00	$ -	$ 84.00
CPO,32,230000484853,1	3	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Chief Wall Mount	32	Information Technology Agency	$ 236.00	14	14	EA	$ 3,304.00	$ 313.88	$ 3,617.88
CPO,32,230000484853,1	4	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic Series Protection Compact Surge Device,	32	Information Technology Agency	$ 264.00	14	14	EA	$ 3,696.00	$ 351.12	$ 4,047.12
CPO,32,230000484853,1	5	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron 32X32 DM Switcher	32	Information Technology Agency	$ 14,142.00	1	1	EA	$ 14,142.00	$ 1,343.49	$ 15,485.49
CPO,32,230000484853,1	6	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron 4K HDMI Input Card for DM Switchers - Black - Metal	32	Information Technology Agency	$ 572.00	25	25	EA	$ 14,300.00	$ 1,358.50	$ 15,658.50
CPO,32,230000484853,1	7	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron DM HDR Input Card	32	Information Technology Agency	$ 786.00	7	7	EA	$ 5,502.00	$ 522.69	$ 6,024.69
CPO,32,230000484853,1	8	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron 2-Channel HDBaseT Certified 4K DigitalMedia 8G+	32	Information Technology Agency	$ 976.00	7	7	EA	$ 6,832.00	$ 649.04	$ 7,481.04
CPO,32,230000484853,1	9	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron 2-Channel 4K Scaling HDMI Output Card	32	Information Technology Agency	$ 1,287.00	1	1	EA	$ 1,287.00	$ 122.27	$ 1,409.27
CPO,32,230000484853,1	10	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron Digitalmedia 8G+ 4K60 4:4:4 Hdr Receiver	32	Information Technology Agency	$ 708.00	14	14	EA	$ 9,912.00	$ 941.64	$ 10,853.64
CPO,32,230000484853,1	11	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron PoE Injector 16-Port	32	Information Technology Agency	$ 1,250.00	2	2	EA	$ 2,500.00	$ 237.50	$ 2,737.50
CPO,32,230000484853,1	12	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron 10.1 in. Touch Screen, Table Top, Black Smooth	32	Information Technology Agency	$ 2,359.00	2	2	EA	$ 4,718.00	$ 448.21	$ 5,166.21
CPO,32,230000484853,1	13	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	$ 4.00	2	2	EA	$ 8.00	$ -	$ 8.00
CPO,32,230000484853,1	14	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron 3 Series Control System	32	Information Technology Agency	$ 3,900.00	1	1	EA	$ 3,900.00	$ 370.50	$ 4,270.50
CPO,32,230000484853,1	15	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron 6' HDMI Cable	32	Information Technology Agency	$ 45.00	16	16	EA	$ 720.00	$ 68.40	$ 788.40
CPO,32,230000484853,1	16	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	32	Information Technology Agency	$ 39.00	16	16	EA	$ 624.00	$ 59.28	$ 683.28
CPO,32,230000484853,1	17	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron 9' HDMI Cable	32	Information Technology Agency	$ 58.00	16	16	EA	$ 928.00	$ 88.16	$ 1,016.16
CPO,32,230000484853,1	18	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	EXTRON DisplayPort M-HDMI F Active, 6"	32	Information Technology Agency	$ 84.00	32	32	EA	$ 2,688.00	$ 255.36	$ 2,943.36
CPO,32,230000484853,1	19	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Netgear Managed Switch	32	Information Technology Agency	$ 4,150.00	2	2	EA	$ 8,300.00	$ 788.50	$ 9,088.50
CPO,32,230000484853,1	20	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Avocent HMX 615OT Vertiz High Performance	32	Information Technology Agency	$ 1,095.00	25	25	EA	$ 27,375.00	$ 2,600.63	$ 29,975.63
CPO,32,230000484853,1	21	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec AVOCENT HMX6200RXDP Audio/Video Switchbox	32	Information Technology Agency	$ 2,265.00	12	12	EA	$ 27,180.00	$ 2,582.10	$ 29,762.10
CPO,32,230000484853,1	22	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Vertiv 1 Year Gold Hardware Extended Warranty	32	Information Technology Agency	$ 225.00	37	0	EA	$ 8,325.00	$ 790.88	$ 9,115.88
CPO,32,230000484853,1	23	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Vertiv 1 Year Gold Hardware Extended Warranty	32	Information Technology Agency	$ 785.00	2	0	EA	$ 1,570.00	$ 149.15	$ 1,719.15
CPO,32,230000484853,1	24	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	AVOCENT HMX Advanced Manager - License - 50 Node	32	Information Technology Agency	$ 4,920.00	1	0	EA	$ 4,920.00	$ -	$ 4,920.00
CPO,32,230000484853,1	25	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	AVOCENT HMX Advanced Manager - USB	32	Information Technology Agency	$ 5,550.00	2	2	EA	$ 11,100.00	$ 1,054.50	$ 12,154.50
CPO,32,230000484853,1	26	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	$ 105.00	925	0	EA	$ 97,125.00	$ -	$ 97,125.00
CPO,32,230000485714,1	1	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure 4-Input, XLR connectors,	32	Information Technology Agency	$ 568.00	2	2	EA	$ 1,136.00	$ 107.92	$ 1,243.92
CPO,32,230000485714,1	2	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure 4-Output, XLR connectors,	32	Information Technology Agency	$ 568.00	2	2	EA	$ 1,136.00	$ 107.92	$ 1,243.92
CPO,32,230000485714,1	3	6/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	$ 105.00	65	65	EA	$ 6,825.00	$ -	$ 6,825.00
CPO,33,230000485849,1	1	6/6/2023	ARC,40,59676	000046723	HP INC.	33	El Pueblo De Los Angeles Historical Monument Authority	431718	Monitors and displays	33	El Pueblo De Los Angeles Historical Monument Authority	$ 212.00	5	5	EA	$ 1,060.00	$ 100.70	$ 1,160.70
CPO,33,230000485849,1	2	6/6/2023	ARC,40,59676	000046723	HP INC.	33	El Pueblo De Los Angeles Historical Monument Authority	431718	Regulatory Fee	33	El Pueblo De Los Angeles Historical Monument Authority	$ 25.00	1	1	EA	$ 25.00	$ -	$ 25.00
CPO,33,230000485884,1	1	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	SOFTWARE, VARIOUS MANUFACTURERS.	33	El Pueblo De Los Angeles Historical Monument Authority	$ 395.09	2	2	EA	$ 790.18	$ -	$ 790.18
CPO,38,230000485793,1	1	6/6/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 17.74	1	1	EA	$ 17.74	$ -	$ 17.74
CPO,39,230000485309,1	1	6/6/2023	ARC,40,210000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 264.22	1	1	LO	$ 264.22	$ -	$ 264.22
CPO,40,230000476988,2	1	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 761.04	1	1	EA	$ 761.04	$ -	$ 761.04
CPO,40,230000476988,2	2	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 761.03	1	1	EA	$ 761.03	$ -	$ 761.03
CPO,40,230000476988,2	3	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 1,328.25	1	1	EA	$ 1,328.25	$ -	$ 1,328.25
CPO,40,230000476988,2	4	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,40,230000485953,1	1	6/6/2023	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	$ 7.86	110	110	EA	$ 864.60	$ -	$ 864.60
CPO,46,230000485511,1	1	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon Apr 23 - May 2023Acct: 672003944-00003	46	Mayor	$ 89.51	1	1	EA	$ 89.51	$ -	$ 89.51
CPO,46,230000485517,1	1	6/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon May 23 - June 2023Acct: 672003944-00003	46	Mayor	$ 89.51	1	1	EA	$ 89.51	$ -	$ 89.51
CPO,47,230000484744,2	1	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 2.62	40	40	EA	$ 104.80	$ -	$ 104.80
CPO,65,230000485415,1	1	6/6/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	65	Disability	431718	Dell Pro Wireless Keyboard and Mouse - KM5221W (Retail)	65	Disability	$ 44.39	35	35	EA	$ 1,553.65	$ 147.60	$ 1,701.25
CPO,65,230000485415,1	2	6/6/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	65	Disability	431718	Dell Wireless Mouse (Black) - WM126	65	Disability	$ 15.99	4	4	EA	$ 63.96	$ 6.08	$ 70.04
CPO,78,230000485448,1	1	6/6/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	52	CLA100 Class-AB 100W 2-Channel Power Amp for Passive Monitor	78	Public Works - Engineering	$ 378.00	1	1	EA	$ 378.00	$ 35.91	$ 413.91
CPO,78,230000485448,1	2	6/6/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	52	300W Professional Power Amplifier 1 RU VOVP300PRO	78	Public Works - Engineering	$ 284.25	1	1	EA	$ 284.25	$ 27.00	$ 311.25
CPO,78,230000485892,1	1	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Windows Server Datacenter Edition-software assuran	78	Public Works - Engineering	$ 123.88	96	96	EA	$ 11,892.48	$ -	$ 11,892.48
CPO,78,230000485892,1	2	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Windows Server Standard Edition-software assurance	78	Public Works - Engineering	$ 19.01	136	136	EA	$ 2,585.36	$ -	$ 2,585.36
CPO,78,230000485892,1	3	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft System Center Standard Edition-software assurance	78	Public Works - Engineering	$ 17.70	80	80	EA	$ 1,416.00	$ -	$ 1,416.00
CPO,78,230000485892,1	4	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft System Center Datacenter Edition-software assuranc	78	Public Works - Engineering	$ 48.31	48	48	EA	$ 2,318.88	$ -	$ 2,318.88
CPO,78,230000485892,1	5	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Windows Enterprise for SA-subscription license-1 user	78	Public Works - Engineering	$ 52.38	900	900	EA	$ 47,142.00	$ -	$ 47,142.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,78,2300004858892,1	6	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Visio Pro for Office 365-subscription license-1 us	78	Public Works - Engineering	$ 134.17	27	27	EA	$ 3,622.59	$ -	$ 3,622.59
CPO,78,2300004858892,1	7	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Visual Studio Enterprise Subscription with GitHub	78	Public Works - Engineering	$ 1,055.29	3	3	EA	$ 3,165.87	$ -	$ 3,165.87
CPO,78,2300004858892,1	8	6/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Visual Studio Professional Subscription with GitHu	78	Public Works - Engineering	$ 302.30	6	6	EA	$ 1,813.80	$ -	$ 1,813.80
CPO,82,2300004858491,1	1	6/6/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	82	Public Works - Sanitation	451215	BH# KOF255BL, Kodak PIXPRO FZ55-Quote # 900013671	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 92.21	14	14	EA	$ 1,290.94	$ 122.64	$ 1,413.58
CPO,86,2300004848561,1	1	6/6/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 8,722.86	1	1	EA	$ 8,722.86	$ -	$ 8,722.86
CPO,86,2300004848562,1	1	6/6/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 13,719.88	1	1	EA	$ 13,719.88	$ -	$ 13,719.88
CPO,86,2300004848866,1	1	6/6/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 29,051.42	1	1	EA	$ 29,051.42	$ -	$ 29,051.42
CPO,12,2300004848345,1	1	6/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	SERVICENOW PLATFORM RUNTIME - FULFILLER	12	City Attorney	$ 191.67	17	17	EA	$ 3,258.39	$ -	$ 3,258.39
CPO,12,2300004858204,1	1	6/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	ServiceNow Now Platform App Engine -subscription license (	12	City Attorney	$ 234.84	18	18	EA	$ 4,227.12	$ -	$ 4,227.12
CPO,16,2300004827739,1	1	6/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell Latitude 5540 Laptop	16	City Employees Retirement System	$ 1,234.17	6	6	EA	$ 7,405.02	$ 703.48	$ 8,108.50
CPO,16,2300004827739,1	2	6/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell 7-in-1 USB-C Multiport Adapter	16	City Employees Retirement System	$ 79.99	6	6	EA	$ 479.94	$ 45.59	$ 525.53
CPO,16,2300004827739,1	3	6/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell Thunderbolt 4 Dock	16	City Employees Retirement System	$ 182.49	6	6	EA	$ 1,094.94	$ 104.02	$ 1,198.96
CPO,16,2300004827739,1	4	6/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Environmental Fee	16	City Employees Retirement System	$ 30.00	1	1	EA	$ 30.00	$ 2.85	$ 32.85
CPO,22,2300004858029,1	1	6/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Adobe Sign Licenses.	22	Economic and Workforce Development Department	$ 2.62	1698	1698	EA	$ 4,448.76	$ -	$ 4,448.76
CPO,22,2300004858032,1	1	6/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Microsoft System Center Datacenter Ed	22	Economic and Workforce Development Department	$ 1,176.61	1	1	EA	$ 1,176.61	$ -	$ 1,176.61
CPO,22,2300004858034,1	1	6/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Docu Sign Business Pro for Gov	22	Economic and Workforce Development Department	$ 3.33	1000	1000	EA	$ 3,330.00	$ -	$ 3,330.00
CPO,22,2300004858034,1	2	6/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Docu Sign Premier Support	22	Economic and Workforce Development Department	$ 502.21	1	1	EA	$ 502.21	$ -	$ 502.21
CPO,32,2300004834488,1	1	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Sachtler System aktiv14Tflowtech100 MS	32	Information Technology Agency	$ 7,708.00	3	3	EA	$ 23,124.00	$ 2,196.78	$ 25,320.78
CPO,32,2300004834488,1	2	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Lectrosonics DSR Two-Channel Digital SlotReceiver	32	Information Technology Agency	$ 2,989.00	3	0	EA	$ 8,967.00	$ 851.87	$ 9,818.87
CPO,32,2300004834488,1	3	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Lectrosonics SMDWB/E07-941 Wideband Beltpack	32	Information Technology Agency	$ 1,814.00	8	0	EA	$ 14,512.00	$ 1,378.64	$ 15,890.64
CPO,32,2300004834488,1	4	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Lectrosonics HMa Plug-OnWireless Transmitter	32	Information Technology Agency	$ 1,344.00	5	0	EA	$ 6,720.00	$ 638.40	$ 7,358.40
CPO,32,2300004834488,1	5	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Sanken COS-11D	32	Information Technology Agency	$ 369.00	8	8	EA	$ 2,952.00	$ 280.44	$ 3,232.44
CPO,32,2300004834488,1	6	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Sennheiser MD 46 -Dynamic ENG Microphone	32	Information Technology Agency	$ 157.00	4	4	EA	$ 628.00	$ 59.66	$ 687.66
CPO,32,2300004834488,1	7	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Sony MDR-7506Headphones withSheepskin Leather	32	Information Technology Agency	$ 119.00	12	12	EA	$ 1,428.00	$ 135.66	$ 1,563.66
CPO,32,2300004834488,1	8	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec K-Tek kP9CCR 9'	32	Information Technology Agency	$ 722.00	3	3	EA	$ 2,166.00	$ 205.77	$ 2,371.77
CPO,32,2300004834488,1	9	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec K-Tek KPTA	32	Information Technology Agency	$ 159.00	3	3	EA	$ 477.00	$ 45.32	$ 522.32
CPO,32,2300004834488,1	10	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec K-Tek KSF6	32	Information Technology Agency	$ 139.00	1	1	EA	$ 139.00	$ 13.21	$ 152.21
CPO,32,2300004834488,1	11	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Rip-Tie Carabiner	32	Information Technology Agency	$ 13.00	6	6	EA	$ 78.00	$ 7.41	$ 85.41
CPO,32,2300004834488,1	12	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Rip-Tie 1 x 4.5"	32	Information Technology Agency	$ 29.00	6	6	EA	$ 174.00	$ 16.53	$ 190.53
CPO,32,2300004834488,1	13	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Rip-Tie 1 x 9.5"	32	Information Technology Agency	$ 28.00	6	6	EA	$ 168.00	$ 15.96	$ 183.96
CPO,32,2300004834488,1	14	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Matthews 40 x 40"	32	Information Technology Agency	$ 895.00	2	2	EA	$ 1,790.00	$ 170.05	$ 1,960.05
CPO,32,2300004834488,1	15	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Matthews Baby	32	Information Technology Agency	$ 17.00	10	10	EA	$ 170.00	$ 16.15	$ 186.15
CPO,32,2300004834488,1	16	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Manfrotto 244N	32	Information Technology Agency	$ 160.00	4	4	EA	$ 640.00	$ 60.80	$ 700.80
CPO,32,2300004834488,1	17	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Pelican 1690	32	Information Technology Agency	$ 519.00	1	1	EA	$ 519.00	$ 49.31	$ 568.31
CPO,32,2300004834488,1	18	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Pelican 1699 Lid	32	Information Technology Agency	$ 84.00	1	1	EA	$ 84.00	$ 7.98	$ 91.98
CPO,32,2300004834488,1	19	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Matthews 40" C+	32	Information Technology Agency	$ 279.00	8	8	EA	$ 2,232.00	$ 212.04	$ 2,444.04
CPO,32,2300004834488,1	20	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Matthews Maxi Kit	32	Information Technology Agency	$ 149.00	8	8	EA	$ 1,192.00	$ 113.24	$ 1,305.24
CPO,32,2300004834488,1	21	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Matthews	32	Information Technology Agency	$ 375.00	2	2	EA	$ 750.00	$ 71.25	$ 821.25
CPO,32,2300004834488,1	22	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Rock N Roller	32	Information Technology Agency	$ 369.00	2	2	EA	$ 738.00	$ 70.11	$ 808.11
CPO,32,2300004834488,1	23	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec MultiCart HandleBag with Rigid Bottom for	32	Information Technology Agency	$ 79.00	2	2	EA	$ 158.00	$ 15.01	$ 173.01
CPO,32,2300004834488,1	24	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Noga 1/4in-20	32	Information Technology Agency	$ 140.00	2	2	EA	$ 280.00	$ 26.60	$ 306.60
CPO,32,2300004834488,1	25	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Pelican 1510TP	32	Information Technology Agency	$ 319.00	2	2	EA	$ 638.00	$ 60.61	$ 698.61
CPO,32,2300004834488,1	26	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Pelican 1519	32	Information Technology Agency	$ 31.00	2	2	EA	$ 62.00	$ 5.89	$ 67.89
CPO,32,2300004834488,1	27	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Anton Bauer Titon 150	32	Information Technology Agency	$ 570.00	8	8	EA	$ 4,560.00	$ 433.20	$ 4,993.20
CPO,32,2300004834488,1	28	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Rycote Softie Lyre	32	Information Technology Agency	$ 99.00	5	5	EA	$ 495.00	$ 47.03	$ 542.03
CPO,32,2300004834488,1	29	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Sachtler Video 18 with	32	Information Technology Agency	$ 8,855.00	1	1	EA	$ 8,855.00	$ 841.23	$ 9,696.23
CPO,32,2300004834488,1	30	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Pelican 1150 Case	32	Information Technology Agency	$ 50.00	1	1	EA	$ 50.00	$ 4.75	$ 54.75
CPO,32,2300004834488,1	31	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Lectrosonics Receiver	32	Information Technology Agency	$ 39.00	10	0	EA	$ 390.00	$ 37.05	$ 427.05
CPO,32,2300004834488,1	32	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Lectrosonics Transmitter	32	Information Technology Agency	$ 54.00	10	0	EA	$ 540.00	$ 51.30	$ 591.30
CPO,32,2300004834488,1	33	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Lectrosonics PSMDWB	32	Information Technology Agency	$ 22.00	10	0	EA	$ 220.00	$ 20.90	$ 240.90
CPO,32,2300004834488,1	34	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Matthews Slider	32	Information Technology Agency	$ 359.00	2	2	EA	$ 718.00	$ 68.21	$ 786.21
CPO,32,2300004834488,1	35	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Matthews Wheel	32	Information Technology Agency	$ 279.00	2	2	EA	$ 558.00	$ 53.01	$ 611.01
CPO,32,2300004834488,1	36	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Matthews Baby	32	Information Technology Agency	$ 49.00	2	2	EA	$ 98.00	$ 9.31	$ 107.31
CPO,32,2300004834488,1	37	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Century Wire and	32	Information Technology Agency	$ 37.00	6	6	EA	$ 222.00	$ 21.09	$ 243.09
CPO,32,2300004834488,1	38	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Century Wire and	32	Information Technology Agency	$ 62.00	6	6	EA	$ 372.00	$ 35.34	$ 407.34
CPO,32,2300004844469,1	1	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	$ 105.00	100	100	EA	$ 10,500.00	$ -	$ 10,500.00
CPO,32,2300004848861,1	1	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Telestream HPE MicrosoftWindows server 2022 DGto 2019	32	Information Technology Agency	$ 2,306.00	1	1	EA	$ 2,306.00	$ 219.07	$ 2,525.07
CPO,33,2300004857351,1	1	6/5/2023	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 197.75	1	1	MON	$ 197.75	$ -	$ 197.75
CPO,33,2300004857371,1	1	6/5/2023	ARC,40,2100000000038	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 57.40	1	1	EA	$ 57.40	$ -	$ 57.40
CPO,34,2200004601482,1	1	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 1,430.00	2	2	EA	$ 2,860.00	$ 271.70	$ 3,131.70
CPO,34,2200004601482,1	2	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 1,287.00	7	7	EA	$ 9,009.00	$ 855.86	$ 9,864.86
CPO,34,2200004601482,1	3	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 929.00	2	2	EA	$ 1,858.00	$ 176.51	$ 2,034.51
CPO,34,2200004601482,2	4	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 929.00	17	17	EA	$ 15,793.00	$ 1,500.34	$ 17,293.34
CPO,34,2200004601482,2	5	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 5,005.00	1	1	EA	$ 5,005.00	$ 475.48	$ 5,480.48
CPO,34,2200004601482,2	6	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 4,075.00	0	0	EA	$ -	$ -	$ -
CPO,34,2200004601482,2	7	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 1.00	12	12	EA	$ 12.00	$ -	$ 12.00
CPO,34,2200004601482,2	8	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 3.00	12	12	EA	$ 36.00	$ -	$ 36.00
CPO,34,2200004601482,2	9	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 4.00	12	12	EA	$ 48.00	$ -	$ 48.00
CPO,34,2200004601482,2	10	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 1,430.00	1	1	EA	$ 1,430.00	$ 135.85	$ 1,565.85
CPO,34,2200004601482,2	11	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,34,2200004601482,2	12	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 4,765.00	0	0	EA	$ -	$ -	$ -
CPO,34,2200004601482,2	13	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 393.00	0	0	EA	$ -	$ -	$ -
CPO,34,2200004601482,2	14	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 15,575.00	2	2	EA	$ 31,150.00	$ 2,959.25	$ 34,109.25
CPO,34,2200004601482,2	15	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 1,225.00	1	1	EA	$ 1,225.00	$ 116.38	$ 1,341.38
CPO,34,2200004601482,2	16	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 57,395.00	0	0	EA	$ -	$ -	$ -
CPO,34,2200004601482,2	17	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 7,375.00	0	0	EA	$ -	$ -	$ -
CPO,34,2200004601482,2	18	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 2,679.00	0	0	EA	$ -	$ -	$ -
CPO,34,2200004601482,2	19	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 150.00	0	0	EA	$ -	$ -	$ -
CPO,34,2200004601482,2	20	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 495.00	12	12	EA	$ 5,940.00	$ 564.30	$ 6,504.30
CPO,34,2200004601482,2	21	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 1,402.00	1	1	EA	$ 1,402.00	$ 133.19	$ 1,535.19
CPO,34,2200004601482,2	22	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 1,516.00	3	3	EA	$ 4,548.00	$ 432.06	$ 4,980.06
CPO,34,2200004601482,2	23	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 2,909.00	1	1	EA	$ 2,909.00	$ 276.36	$ 3,185.36
CPO,34,2200004601482,2	24	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 2,250.00	2	2	EA	$ 4,500.00	$ 427.50	$ 4,927.50
CPO,34,2200004601482,2	25	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 4,943.00	1	1	EA	$ 4,943.00	$ 469.59	$ 5,412.59
CPO,34,2200004601482,2	26	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 2,884.00	1	1	EA	$ 2,884.00	$ 273.98	$ 3,157.98
CPO,34,2200004601482,2	27	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 709.00	1	1	EA	$ 709.00	$ 67.36	$ 776.36
CPO,34,2200004601482,2	28	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 255.00	0	0	EA	$ -	$ -	$ -
CPO,34,2200004601482,2	29	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 46.00	0	0	EA	$ -	$ -	$ -
CPO,34,2200004601482,2	30	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 759.00	0	0	EA	$ -	$ -	$ -
CPO,34,2200004601482,2	31	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 450.00	0	0	EA	$ -	$ -	$ -
CPO,34,2200004601482,2	32	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 1,233.00	0	0	EA	$ -	$ -	$ -
CPO,34,2200004601482,2	33	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 3,044.00	3	3	EA	$ 9,132.00	$ 867.54	$ 9,999.54
CPO,34,2200004601482,2	34	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 671.00	1	1	EA	$ 671.00	$ 63.75	$ 734.75
CPO,34,2200004601482,2	35	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 759.00	1	1	EA	$ 759.00	$ 72.11	$ 831.11

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,34,220000460148,2	36	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 423.00	1	1	EA	$ 423.00	$ 40.19	$ 463.19
CPO,34,220000460148,2	37	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 1,950.00	1	1	EA	$ 1,950.00	$ 185.25	$ 2,135.25
CPO,34,220000460148,2	38	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 97.00	1	1	EA	$ 97.00	$ 9.22	$ 106.22
CPO,34,220000460148,2	39	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 180.00	1	1	EA	$ 180.00	$ 17.10	$ 197.10
CPO,34,220000460148,2	40	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 420.00	1	1	EA	$ 420.00	$ 39.90	$ 459.90
CPO,34,220000460148,2	41	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 4,395.00	2	2	EA	$ 8,790.00	$ 835.05	$ 9,625.05
CPO,34,220000460148,2	42	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 568.00	4	4	EA	$ 2,272.00	$ 215.84	$ 2,487.84
CPO,34,220000460148,2	43	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 88.00	4	4	EA	$ 352.00	$ 33.44	$ 385.44
CPO,34,220000460148,2	44	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 31.00	16	16	EA	$ 496.00	$ 47.12	$ 543.12
CPO,34,220000460148,2	45	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 2,950.00	1	1	EA	$ 2,950.00	$ 280.25	$ 3,230.25
CPO,34,220000460148,2	46	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 399.00	1	1	EA	$ 399.00	$ 37.91	$ 436.91
CPO,34,220000460148,2	47	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 425.00	1	1	EA	$ 425.00	$ 40.38	$ 465.38
CPO,34,220000460148,2	48	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 36.00	30	30	EA	$ 1,080.00	$ 102.60	$ 1,182.60
CPO,34,220000460148,2	49	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 1,450.00	1	1	EA	$ 1,450.00	$ 137.75	$ 1,587.75
CPO,34,220000460148,2	50	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	LA EOC ROOM153 UPGRADE	34	Emergency Operations Board	$ 2,587.00	1	1	EA	$ 2,587.00	$ 245.77	$ 2,832.77
CPO,46,230000485047,1	1	6/5/2023	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 468.02	1	1	MON	$ 468.02	$ -	$ 468.02
CPO,48,230000484837,1	4	6/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	48	Los Angeles City Tourism Department	$ 17.45	20	20	ANN	$ 349.00	$ -	$ 349.00
CPO,74,230000485748,1	1	6/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Microsoft Project Standard 2021 - license - 1PC	74	Public Works - Board of Public Works	$ 443.71	1	1	EA	$ 443.71	$ -	$ 443.71
CPO,74,230000485748,1	2	6/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Microsoft Office LTSC Standard 2021 - license - 1 PC	74	Public Works - Board of Public Works	$ 294.27	10	10	EA	$ 2,942.70	$ -	$ 2,942.70
CPO,76,230000485492,1	1	6/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	431718	Adobe Illustrator/SNOW - OWS	76	Public Works - Contract Administration	$ 411.31	1	1	LO	$ 411.31	$ -	$ 411.31
CPO,82,230000484551,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	NEW PHONE, (WPD), A/c 771974197-00001, MAY 2023	82	Public Works - Sanitation	$ 834.32	1	1	LO	$ 834.32	$ -	$ 834.32
CPO,82,230000484551,1	2	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/c 771974197-00001, MAY 2023	82	Public Works - Sanitation	$ 57.00	1	1	LO	$ 57.00	$ -	$ 57.00
CPO,82,230000484553,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/c 771974197-00002, MAY 23	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 546.98	1	1	LO	$ 546.98	$ -	$ 546.98
CPO,82,230000484567,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (IWMD), A/c 771974197-00008, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 50.80	1	1	LO	$ 50.80	$ -	$ 50.80
CPO,82,230000484570,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), A/c 342097789-00001, MAY 2023	82	Public Works - Sanitation	$ 3,566.06	1	1	LO	$ 3,566.06	$ -	$ 3,566.06
CPO,82,230000484572,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 108.93	1	1	LO	$ 108.93	$ -	$ 108.93
CPO,82,230000484576,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, MAY 2023	82	Public Works - Sanitation	$ 6,888.47	1	1	LO	$ 6,888.47	$ -	$ 6,888.47
CPO,82,230000484576,1	2	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Phone Upgrades, (WPD/HOPE) A/c 242211575-00001, MAY 2023	82	Public Works - Sanitation	$ 769.99	1	1	LO	$ 769.99	$ -	$ 769.99
CPO,82,230000484579,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,802.50	1	1	LO	$ 1,802.50	$ -	$ 1,802.50
CPO,82,230000484583,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCCD), A/c 342359120-00001, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 309.00	1	1	LO	$ 309.00	$ -	$ 309.00
CPO,82,230000484595,1	1	6/5/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 201.17	1	1	LO	$ 201.17	$ -	$ 201.17
CPO,82,230000484595,1	2	6/5/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 109.38	1	1	LO	$ 109.38	$ -	$ 109.38
CPO,82,230000484595,1	3	6/5/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 321.80	1	1	LO	$ 321.80	$ -	$ 321.80
CPO,82,230000484595,1	4	6/5/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 303.54	1	1	LO	$ 303.54	$ -	$ 303.54
CPO,82,230000484595,1	5	6/5/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 90.16	1	1	LO	$ 90.16	$ -	$ 90.16
CPO,82,230000484600,1	4	6/5/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.08	1	1	LO	$ 45.08	$ -	$ 45.08
CPO,82,230000484602,1	4	6/5/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), MAY 2023	82	Public Works - Sanitation	$ 1,306.86	1	1	LO	$ 1,306.86	$ -	$ 1,306.86
CPO,82,230000484604,1	1	6/5/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), MAY 2023	82	Public Works - Sanitation	$ 429.13	1	1	LO	$ 429.13	$ -	$ 429.13
CPO,88,230000482037,1	1	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor Liberty Bluetooth Anchor Transmitter	88	Recreation and Parks	$ 1,750.00	1	1	EA	$ 1,750.00	$ 166.25	$ 1,916.25
CPO,88,230000482037,1	2	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor Audio Liberty 2 Companion Speaker	88	Recreation and Parks	$ 895.00	6	6	EA	$ 5,370.00	$ 510.15	$ 5,880.15
CPO,88,230000482037,1	3	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor Audio Liberty 2 Companion Speaker	88	Recreation and Parks	$ 110.00	7	7	EA	$ 770.00	$ 73.15	$ 843.15
CPO,88,230000482037,1	4	6/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor Audio Wireless handheld mic	88	Recreation and Parks	$ 279.00	2	2	EA	$ 558.00	$ 53.01	$ 611.01
CPO,88,230000485445,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 May 2023, Inv 9934196758 - Aquatics	88	Recreation and Parks	$ 304.08	1	1	EA	$ 304.08	$ -	$ 304.08
CPO,88,230000485487,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 May 2023, Inv 9934248557 - Homeless	89	Recreation and Parks - Special Accounts	$ 232.06	1	1	EA	$ 232.06	$ -	$ 232.06
CPO,88,230000485490,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 May 2023, Inv 9934269387- IT/Census	88	Recreation and Parks	$ 855.34	1	1	EA	$ 855.34	$ -	$ 855.34
CPO,88,230000485497,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622989 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,230000485497,1	2	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622989 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 412.00	1	1	EA	$ 412.00	$ -	$ 412.00
CPO,88,230000485497,1	3	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622989 - Partial Payment Expo Fund	88	Recreation and Parks	$ 51.55	1	1	EA	$ 51.55	$ -	$ 51.55
CPO,88,230000485497,1	4	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622989 - Partial Payment Finance Fund	88	Recreation and Parks	$ 593.00	1	1	EA	$ 593.00	$ -	$ 593.00
CPO,88,230000485497,1	5	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622989 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	$ 51.00	1	1	EA	$ 51.00	$ -	$ 51.00
CPO,88,230000485497,1	6	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622989 - Partial Planning&Development	88	Recreation and Parks	$ 52.00	1	1	EA	$ 52.00	$ -	$ 52.00
CPO,88,230000485497,1	7	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622989 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 50.25	1	1	EA	$ 50.25	$ -	$ 50.25
CPO,88,230000485497,1	8	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622989 - Partial Payment Valley Fund	88	Recreation and Parks	$ 104.00	1	1	EA	$ 104.00	$ -	$ 104.00
CPO,88,230000485497,1	9	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622989 - Partial Payment West Fund	88	Recreation and Parks	$ 51.75	1	1	EA	$ 51.75	$ -	$ 51.75
CPO,88,230000485515,1	1	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622990 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 35.40	1	1	EA	$ 35.40	$ -	$ 35.40
CPO,88,230000485515,1	2	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622990 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 73.00	1	1	EA	$ 73.00	$ -	$ 73.00
CPO,88,230000485515,1	3	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622990 - Partial Payment Finance Fund	88	Recreation and Parks	$ 604.18	1	1	EA	$ 604.18	$ -	$ 604.18
CPO,88,230000485515,1	4	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622990 - Partial Payment Griffith Fund	88	Recreation and Parks	$ 80.00	1	1	EA	$ 80.00	$ -	$ 80.00
CPO,88,230000485515,1	5	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622990 - Partial Payment Pacific Fund	88	Recreation and Parks	$ 34.60	1	1	EA	$ 34.60	$ -	$ 34.60
CPO,88,230000485515,1	6	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622990 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 77.57	1	1	EA	$ 77.57	$ -	$ 77.57
CPO,88,230000485515,1	7	6/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2023 Invoice 9935622990 - Partial Payment Rob Fund	88	Recreation and Parks	$ 38.50	1	1	EA	$ 38.50	$ -	$ 38.50
CPO,28,230000485272,1	1	6/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 85.26	1	1	LO	$ 85.26	$ -	$ 85.26
CPO,28,230000485284,1	1	6/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 58.62	1	1	LO	$ 58.62	$ -	$ 58.62
CPO,28,230000485289,1	1	6/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 619.27	1	1	LO	$ 619.27	$ -	$ 619.27
CPO,28,230000485293,1	1	6/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 1,607.73	1	1	LO	$ 1,607.73	$ -	$ 1,607.73
CPO,28,230000485297,1	1	6/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 1,292.94	1	1	LO	$ 1,292.94	$ -	$ 1,292.94
CPO,28,230000485303,1	1	6/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 1,292.94	1	1	LO	$ 1,292.94	$ -	$ 1,292.94
CPO,28,230000485305,1	1	6/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 862.76	1	1	LO	$ 862.76	$ -	$ 862.76
CPO,28,230000485307,1	1	6/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 58.62	1	1	LO	$ 58.62	$ -	$ 58.62
CPO,08,230000484317,1	1	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	PROLIFICS MAINTENANCE FOR PANTHER COM/CLIENTCoverage Dat	08	Building and Safety	$ 2,009.44	1	1	EA	$ 2,009.44	$ -	$ 2,009.44
CPO,08,230000484317,1	2	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	PROLIFICS MAINTENANCE FOR PANTHER COM/CLIENT - J6001915 MS	08	Building and Safety	$ 2,009.44	1	1	EA	$ 2,009.44	$ -	$ 2,009.44
CPO,08,230000484317,1	3	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	PROLIFICS MAINTENANCE FOR PANTHER COM/CLIENT - J6001916C	08	Building and Safety	$ 2,009.44	1	1	EA	$ 2,009.44	$ -	$ 2,009.44
CPO,08,230000484425,1	1	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LOS ANGELES DEPT OF BUILDING AND SAFETY:SYMANTEC PROT ENGI	08	Building and Safety	$ 2,717.19	2	2	EA	$ 5,434.38	$ -	$ 5,434.38
CPO,08,230000484425,1	2	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LOS ANGELES DEPT OF BUILDING AND SAFETY:SYMANTEC PROT ENGI	08	Building and Safety	$ 5.11	1200	1200	EA	$ 6,132.00	$ -	$ 6,132.00
CPO,14,230000485183,1	1	6/2/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	14	City Clerk	521615	Replaced Items 1-187	14	City Clerk	$ 879.00	8	8	EA	$ 7,032.00	$ 668.04	$ 7,700.04
CPO,14,230000485183,1	2	6/2/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	14	City Clerk	521615	Replaced Items 1-187	14	City Clerk	$ 444.00	2	2	EA	$ 888.00	$ 84.36	$ 972.36
CPO,14,230000485183,1	3	6/2/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	14	City Clerk	521615	Replaced Items 1-187	14	City Clerk	$ 10,275.00	8	8	EA	$ 82,200.00	$ 7,809.00	$ 90,009.00
CPO,16,230000484421,1	1	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	DYNAMIC METHODS MICROSOFT	16	City Employees Retirement System	$ 2,256.93	1	1	EA	$ 2,256.93	$ -	$ 2,256.93
CPO,16,230000484421,1	2	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	DYNAMIC METHODS MICROSOFT SQL CAL USER MAINTENANCE	16	City Employees Retirement System	$ 87.47	4	4	EA	$ 349.88	$ -	$ 349.88
CPO,16,230000484421,1	3	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	DYNAMIC METHODS MICROSOFT SQL SERVER MAINTENANCE	16	City Employees Retirement System	$ 7.29	2	2	EA	$ 14.58	$ -	$ 14.58
CPO,40,230000483544,1	1	6/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	COMPUTER EQUIPMENT, LAPTOPS	40	General Services	$ 3,094.24	1	1	EA	$ 3,094.24	$ 293.95	$ 3,388.19
CPO,40,230000483544,1	2	6/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Non-Taxable Amount	40	General Services	$ 414.46	1	1	EA	$ 414.46	$ -	$ 414.46
CPO,82,230000482352,2	1	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 2.62	10	10	EA	$ 26.20	$ -	$ 26.20
CPO,82,230000484673,1	1	6/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,104.46	43	43	EA	$ 47,491.78	$ 4,511.72	$ 52,003.50
CPO,82,230000484673,2	2	6/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, LAPTOPS	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,291.24	7	7	EA	$ 9,038.68	$ 858.67	$ 9,897.35
CPO,82,230000484673,3	3	6/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5.00	57	57	EA	$ 285.00	$ -	$ 285.00
CPO,82,230000484673,4	4	6/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 236.24	43	43	EA	$ 10,158.32	$ 965.04	$ 11,123.36
CPO,82,230000484673,5	5	6/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 337.49	7	7	EA	$ 2,362.43	$ 224.43	$ 2,586.86
CPO,82,230000484705,1	1	6/2/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Prts/Acc, Telecom. Mfg: Other, not on CL 1-14	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,575.43	2	2	EA	$ 3,150.86	$ 299.33	$ 3,450.19
CPO,82,230000484933,1	1	6/2/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,82,230000485078,1	1	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 2.07	2100	2100	EA	$ 4,347.00	$ -	$ 4,347.00
CPO,82,230000485078,2	2	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 4.35	175	175	EA	$ 761.25	$ -	$ 761.25
CPO,82,230000485078,3	3	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 6.70	300	300	EA	$ 2,010.00	$ -	$ 2,010.00
CPO,82,230000485078,4	4	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 7.19	1200	1200	EA	$ 8,628.00	$ -	$ 8,628.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,230000485078,1	5	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 2.61	2100	2100	EA	$ 5,481.00	$ -	$ 5,481.00
CPO,82,230000485078,1	6	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 2.78	175	175	EA	$ 486.50	$ -	$ 486.50
CPO,82,230000485078,1	7	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 4.07	300	300	EA	$ 1,221.00	$ -	$ 1,221.00
CPO,82,230000485078,1	8	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 4.36	1200	1200	EA	$ 5,232.00	$ -	$ 5,232.00
CPO,82,230000485086,1	1	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 8,024.57	1	1	EA	$ 8,024.57	$ -	$ 8,024.57
CPO,82,230000485086,1	2	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 3,537.16	1	1	EA	$ 3,537.16	$ -	$ 3,537.16
CPO,82,230000485102,1	1	6/2/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,420.70	2	2	EA	$ 6,841.41	$ 649.93	$ 7,491.34
CPO,82,230000485102,1	2	6/2/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,143.63	2	2	EA	$ 2,287.26	$ 217.29	$ 2,504.55
CPO,82,230000485102,1	3	6/2/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ -	2	2	EA	$ -	$ -	$ -
CPO,82,230000485102,1	4	6/2/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ -	2	2	EA	$ -	$ -	$ -
CPO,82,230000485102,1	5	6/2/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ -	2	2	EA	$ -	$ -	$ -
CPO,82,230000485102,1	6	6/2/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,446.91	2	2	EA	$ 4,893.82	$ 464.91	$ 5,358.73
CPO,82,230000485102,1	7	6/2/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 62.77	2	2	EA	$ 125.54	$ 11.93	$ 137.47
CPO,82,230000485102,1	8	6/2/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	Maintenance/Services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 553.59	2	2	EA	$ 1,107.18	$ 105.18	$ 1,212.36
CPO,82,230000485102,1	9	6/2/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	Maintenance/Services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.55	2	2	EA	$ 791.10	$ 75.15	$ 866.25
CPO,86,230000485211,1	1	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION -	86	Public Works - Street Services	$ 2.62	339	339	EA	$ 888.18	$ -	$ 888.18
CPO,86,230000485250,1	1	6/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 5,340.77	1	1	EA	$ 5,340.77	$ -	$ 5,340.77
CPO,89,230000483340,1	1	6/2/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	APR 07- MAY 06 2023 , ACCT# 442225622-00001,	89	Recreation and Parks - Special Accounts	$ 495.31	1	1	EA	$ 495.31	$ -	$ 495.31
CPO,02,230000484779,1	1	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 1,757.90	1	1	LO	$ 1,757.90	$ -	$ 1,757.90
CPO,06,230000480022,2	1	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 2.62	94	94	EA	$ 246.28	$ -	$ 246.28
CPO,10,230000484743,1	1	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	10	City Administrative Officer	43	Dell Latitude 5520;Dell Latitude 5520 Base	10	City Administrative Officer	$ 848.75	30	30	EA	$ 25,462.50	$ 2,418.94	$ 27,881.44
CPO,10,230000484743,1	2	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	10	City Administrative Officer	76122408	ECO	10	City Administrative Officer	$ 150.00	1	1	EA	$ 150.00	$ -	$ 150.00
CPO,10,230000484961,1	1	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	Base;Dell Dock- WD19S 90 PD	10	City Administrative Officer	$ 163.61	30	30	EA	$ 4,908.30	$ 466.29	$ 5,374.59
CPO,10,230000484961,1	2	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	Dell 27 Monitor - E2723HN, 68.60 cm (27.0");Dell 27 Monitor	10	City Administrative Officer	$ 158.07	60	60	EA	$ 9,484.20	$ 901.00	$ 10,385.20
CPO,10,230000484961,1	3	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	Centon MP ValuePack USB 3.0 Pro - USB flash drive - 32 GB -	10	City Administrative Officer	$ 68.79	1	1	EA	$ 68.79	$ 6.54	$ 75.33
CPO,10,230000484961,1	4	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	Microsoft Sculpt Ergonomic Wireless Keyboard, Mouse and Keyp	10	City Administrative Officer	$ 121.36	8	8	EA	$ 970.88	$ 92.23	$ 1,063.11
CPO,10,230000484961,1	5	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	Logitech Signature M650L for Business Wireless Mouse - Graph	10	City Administrative Officer	$ 34.39	15	15	EA	$ 515.85	$ 49.01	$ 564.86
CPO,10,230000484961,1	6	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	10	City Administrative Officer	78121603	Delivery	10	City Administrative Officer	$ 466.20	1	1	EA	$ 466.20	$ 44.29	$ 510.49
CPO,10,230000484961,1	7	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	10	City Administrative Officer	76122408	ECO	10	City Administrative Officer	$ 300.00	1	1	EA	$ 300.00	$ -	$ 300.00
CPO,16,230000483474,1	1	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	$ 25.00	1	1	LO	$ 25.00	$ -	$ 25.00
CPO,21,230000482705,1	1	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	21	Community Investment for Families Department	43171512	iPHONE SE 3 128GB BLACK	21	Community Investment for Families Department	$ 479.99	2	2	EA	$ 959.98	$ 91.20	$ 1,051.18
CPO,21,230000482705,1	2	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	21	Community Investment for Families Department	43171512	GALAXY A14 5G 64GB BLACKK	21	Community Investment for Families Department	$ 228.00	7	7	EA	$ 1,596.00	$ 151.62	$ 1,747.62
CPO,38,230000484897,1	1	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	431727	Otterbox Defender Series-	38	Fire	$ 35.51	20	20	EA	$ 710.20	$ 67.47	$ 777.67
CPO,43,230000481785,1	1	6/1/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	43	Los Angeles Housing	431718	Microsoft Surface Pro 7+ Tablet - 12.3"- 8 GB RAM - 256 GB	43	Los Angeles Housing	$ 1,333.99	1	1	EA	$ 1,333.99	$ 126.73	$ 1,460.72
CPO,43,230000481785,1	2	6/1/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	43	Los Angeles Housing	431718	Microsoft Surface Pen Stylus -Bluetooth - Black - Tablet,	43	Los Angeles Housing	$ 79.20	1	1	EA	$ 79.20	$ 7.52	$ 86.72
CPO,43,230000481785,1	3	6/1/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	43	Los Angeles Housing	431718	Microsoft Type Cover Keyboard/CoverCase Tablet - Black - B	43	Los Angeles Housing	$ 94.89	1	1	EA	$ 94.89	$ 9.01	$ 103.90
CPO,43,230000481785,1	4	6/1/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	43	Los Angeles Housing	431718	Microsoft Surface Dock 2 - for Notebook/Desktop PC/Smartph	43	Los Angeles Housing	$ 202.79	1	1	EA	$ 202.79	$ 19.27	$ 222.06
CPO,43,230000481785,1	5	6/1/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	43	Los Angeles Housing	76122408	Microsoft Warranty/Support - 3 YearExtended Warranty - War	43	Los Angeles Housing	$ 86.13	1	1	EA	$ 86.13	$ -	$ 86.13
CPO,43,230000481785,1	6	6/1/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	43	Los Angeles Housing	76122408	eWaste Fee - 4" to 14"	43	Los Angeles Housing	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,47,230000484725,1	1	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 15,117.68	1	1	EA	$ 15,117.68	$ -	$ 15,117.68
CPO,48,230000484403,1	1	6/1/2023	ARC,40,59671	000028927	DELL MARKETING L P	48	Los Angeles City Tourism Department	431718	COMPUTER EQUIPMENT, DESKTOPS,	48	Los Angeles City Tourism Department	$ 277.49	1	1	EA	$ 277.49	$ 26.36	$ 303.85
CPO,66,230000484840,1	1	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	VMware vSphere+ Standard-Commitment Plan04/21/23-04/21/24	66	Personnel	$ 36.78	96	96	EA	$ 3,530.88	$ -	$ 3,530.88
CPO,68,230000484565,1	1	6/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	68	City Planning	451215	Owl Meeting Owl 3 Mic Premium Pack	68	City Planning	$ 971.19	2	2	EA	$ 1,942.38	$ 184.53	$ 2,126.91
CPO,68,230000484565,1	2	6/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	68	City Planning	451215	Owl Hard-Sided Meeting Owl Carrying Case	68	City Planning	$ 160.92	2	2	EA	$ 321.84	$ 30.57	$ 352.41
CPO,68,230000484565,1	3	6/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	68	City Planning	451215	Owl Expansion Mic for Meeting Owl 3	68	City Planning	$ 201.69	2	2	EA	$ 403.38	$ 38.32	$ 441.70
CPO,68,230000484615,1	1	6/1/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,68,230000484728,1	1	6/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	68	City Planning	451215	Smallrig CT-20 Aluminium Tripod/Reg	68	City Planning	$ 59.99	4	4	EA	$ 239.96	$ 22.80	$ 262.76
CPO,70,230000484211,1	1	6/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CHARGEWORX 10000 MAH POWER BANK WITH LED-LAVENDER/REG	70	Police	$ 11.00	300	300	EA	$ 3,300.00	$ 313.50	$ 3,613.50
CPO,70,230000484211,1	2	6/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	BELKIN USB-A TO LIGHTNING CABLE - 6"/WHITE/REG	70	Police	$ 8.00	350	350	EA	$ 2,800.00	$ 266.00	$ 3,066.00
CPO,70,230000484438,1	1	6/1/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	Configurable HP Z2 G9 SFF IDS	70	Police	$ 1,040.00	400	400	EA	$ 416,000.00	$ 39,520.00	$ 455,520.00
CPO,70,230000484438,1	2	6/1/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	GST Asset Tag SVC PVS	70	Police	$ 5.79	400	400	EA	$ 2,316.00	$ -	$ 2,316.00
CPO,70,230000484601,1	1	6/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PATRIOT SL 16GB DDR4 2666MHz UDIMM KIT/REG	70	Police	$ 34.56	50	50	EA	$ 1,728.00	$ 164.16	$ 1,892.16
CPO,70,230000484618,1	1	6/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	JABRA EVOLVE2 85 380A MS-STEREO STAND-BLACK/REG	70	Police	$ 397.16	20	20	EA	$ 7,943.20	$ 754.60	$ 8,697.80
CPO,70,230000484717,1	1	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE PREMIUM AS A SERVICE PRO	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,230000484717,1	2	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE PREMIUM SAAS 140 UNLOCKS AND UNLIMITED EXTRACT	70	Police	$ 24,903.10	1	1	EA	$ 24,903.10	$ -	$ 24,903.10
CPO,70,230000484717,1	3	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE PREMIUM SAAS END POINT	70	Police	$ -	3	3	EA	$ -	$ -	$ -
CPO,70,230000484717,1	4	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE CELLEBRITE PREMIUM ADAPTER	70	Police	$ 922.34	3	3	EA	$ 2,767.02	$ 262.87	$ 3,029.89
CPO,70,230000484717,1	5	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED DONGLE KIT PHYSICAL	70	Police	$ 69.18	3	3	EA	$ 207.53	$ 19.72	$ 227.25
CPO,70,230000484910,1	1	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	$ 22,980.17	1	1	EA	$ 22,980.17	$ -	$ 22,980.17
CPO,70,230000484924,1	1	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	$ 21,047.32	1	1	EA	$ 21,047.32	$ -	$ 21,047.32
CPO,76,230000484654,1	1	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	76	Public Works - Contract Administration	$ 2.62	204	204	EA	$ 534.48	$ -	$ 534.48
CPO,78,230000484876,1	1	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Base;XPS 13 (9315)	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,051.00	120	120	EA	$ 126,120.00	$ 11,981.40	$ 138,101.40
CPO,78,230000484876,1	2	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell Essential Briefcase 15 (ES1520C)(Bundled w/ XPS 13 9315	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 22.19	120	120	EA	$ 2,662.80	$ 252.97	$ 2,915.77
CPO,78,230000484876,1	3	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	VisionTek Triple Display USB-C Docking Station with Power Pa	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 99.99	200	200	EA	$ 19,998.00	$ 1,899.81	$ 21,897.81
CPO,78,230000484876,1	4	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	43	Base;Dell Mobile Precision Workstation 5570 CTO	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,889.07	3	3	EA	$ 8,667.21	$ 823.38	$ 9,490.59
CPO,78,230000484876,1	5	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell 24 Monitor - E2423HN, 60.47cm (23.8");Dell 24 Monitor -	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 134.99	120	120	EA	$ 16,198.80	$ 1,538.89	$ 17,737.69
CPO,78,230000484876,1	6	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Logitech USB Headset H390	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 29.99	40	40	EA	$ 1,199.60	$ 113.96	$ 1,313.56
CPO,78,230000484876,1	7	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Logitech M535 Bluetooth Wireless Mouse - Black	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 12.99	200	200	EA	$ 2,598.00	$ 246.81	$ 2,844.81
CPO,78,230000484876,1	8	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	VisionTek VTWC20 HD 1080p Webcam	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 35.71	50	50	EA	$ 1,785.50	$ 169.62	$ 1,955.12
CPO,78,230000484876,1	9	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,095.00	1	1	EA	$ 1,095.00	$ -	$ 1,095.00
CPO,82,230000475017,1	1	6/1/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,010.80	6	6	EA	$ 24,064.80	$ 2,286.16	$ 26,350.96
CPO,82,230000475017,1	2	6/1/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ -	6	6	EA	$ -	$ -	$ -
CPO,82,230000475017,1	3	6/1/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ -	6	6	EA	$ -	$ -	$ -
CPO,82,230000475017,1	4	6/1/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ -	6	6	EA	$ -	$ -	$ -
CPO,82,230000475017,1	5	6/1/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 756.31	6	6	EA	$ 4,537.84	$ 431.09	$ 4,968.93
CPO,82,230000475017,1	6	6/1/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	MAINTENANCE AND REPAIR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 649.17	6	6	EA	$ 3,895.02	$ -	$ 3,895.02
CPO,82,230000475017,1	7	6/1/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 62.77	6	6	EA	$ 376.63	$ 35.78	$ 412.41
CPO,82,230000475017,1	8	6/1/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 517.42	6	6	EA	$ 3,104.53	$ 294.93	$ 3,399.46
CPO,82,230000479022,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,872.57	1	1	EA	$ 1,872.57	$ -	$ 1,872.57
CPO,82,230000479190,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,712.16	1	1	EA	$ 1,712.16	$ -	$ 1,712.16
CPO,82,230000479195,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,583.92	1	1	EA	$ 1,583.92	$ -	$ 1,583.92
CPO,82,230000479214,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,82,230000482864,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), A/c 287257807144, APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,076.89	1	1	LO	$ 1,076.89	$ -	$ 1,076.89
CPO,82,230000482878,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 989.36	1	1	LO	$ 989.36	$ -	$ 989.36
CPO,82,230000483061,2	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, APR2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 18,050.92	1	1	LO	$ 18,050.92	$ -	$ 18,050.92
CPO,82,230000483688,1	1	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 201.17	1	1	LO	$ 201.17	$ -	$ 201.17
CPO,82,230000483688,1	2	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 109.38	1	1	LO	$ 109.38	$ -	$ 109.38
CPO,82,230000483688,1	3	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 321.80	1	1	LO	$ 321.80	$ -	$ 321.80
CPO,82,230000483688,1	4	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 303.54	1	1	LO	$ 303.54	$ -	$ 303.54
CPO,82,230000483688,1	5	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 90.36	1	1	LO	$ 90.36	$ -	$ 90.36
CPO,82,230000483707,1	4	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), APRIL 2023	82	Public Works - Sanitation	$ 1,358.22	1	1	LO	$ 1,358.22	$ -	$ 1,358.22
CPO,82,230000483717,1	1	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), APRIL 2023	82	Public Works - Sanitation	$ 501.45	1	1	LO	$ 501.45	$ -	$ 501.45
CPO,82,230000483801,1	1	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, APRIL 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,319.86	1	1	LO	$ 1,319.86	$ -	$ 1,319.86
CPO,82,230000483804,1	1	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,319.86	1	1	LO	$ 1,319.86	$ -	$ 1,319.86

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,230000483806,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 748.98	1	1	LO	$ 748.98	$ -	$ 748.98
CPO,82,230000483808,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD/SRCCD), A/c 872151770, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,724.86	1	1	LO	$ 3,724.86	$ -	$ 3,724.86
CPO,82,230000483808,2	2	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellphone UPGRADE, (SRSSD/SRCCD), A/c 872151770, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 308.06	1	1	LO	$ 308.06	$ -	$ 308.06
CPO,82,230000483809,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,792.29	1	1	LO	$ 1,792.29	$ -	$ 1,792.29
CPO,82,230000483809,2	2	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellphone Upgrade, (SRVCD), A/c 287248453510, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 387.27	1	1	LO	$ 387.27	$ -	$ 387.27
CPO,82,230000483810,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSCD), A/c 287248452772, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,447.29	1	1	LO	$ 2,447.29	$ -	$ 2,447.29
CPO,82,230000483810,2	2	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellphone Upgrade, (SRSCD), A/c 287248452772, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,085.71	1	1	LO	$ 3,085.71	$ -	$ 3,085.71
CPO,82,230000483811,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, MAY2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,385.01	1	1	LO	$ 15,385.01	$ -	$ 15,385.01
CPO,82,230000483812,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, MAY 2023	82	Public Works - Sanitation	$ 10,907.18	1	1	LO	$ 10,907.18	$ -	$ 10,907.18
CPO,82,230000483813,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), A/c 287257807144, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,056.99	1	1	LO	$ 1,056.99	$ -	$ 1,056.99
CPO,82,230000484017,1	1	6/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Jabra Evolve2 30 UC - Headset - on-ear - wired - USB-A	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 66.14	60	60	EA	$ 3,968.40	$ 377.00	$ 4,345.40
CPO,82,230000484284,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 314.89	1	1	LO	$ 314.89	$ -	$ 314.89
CPO,82,230000484288,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 981.67	1	1	LO	$ 981.67	$ -	$ 981.67
CPO,82,230000484291,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 281.22	1	1	LO	$ 281.22	$ -	$ 281.22
CPO,82,230000484295,1	1	6/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 94.37	1	1	LO	$ 94.37	$ -	$ 94.37
CPO,82,230000484969,1	1	6/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Monthly Charge 03/17/23-04/16/23Inv#975126288-041623	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,946.04	1	1	MON	$ 6,946.04	$ -	$ 6,946.04
CPO,89,230000484493,1	1	6/1/2023	ARC,40,2300000000002	000041755	T-MOBILE	88	Recreation and Parks	72102203	4/17/23-5/16/23 ,BILLING FOR GOLF, ACCT # 964276842	89	Recreation and Parks - Special Accounts	$ 114.80	1	1	EA	$ 114.80	$ -	$ 114.80
CPO,94,230000484597,1	1	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	AWS-AMAZON-SVC, City of LA AWS January 2023 Usage	94	Transportation	$ 49.81	1	1	EA	$ 49.81	$ -	$ 49.81
CPO,94,230000484597,2	2	6/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	AWS-AMAZON-SVC, City of LA AWS February 2023 Usage	94	Transportation	$ 47.16	1	1	EA	$ 47.16	$ -	$ 47.16
CPO,08,230000483907,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMWARE SPRT AND SUB PROD - TECH SPRT -VMWARE VCENTER SERVE	08	Building and Safety	$ 1,799.34	1	1	EA	$ 1,799.34	$ -	$ 1,799.34
CPO,08,230000483907,2	2	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMWARE SPRT AND SUB PROD - TECH SPRT -VMWARE VCENTER SERVE	08	Building and Safety	$ 1,480.99	2	2	EA	$ 2,961.98	$ -	$ 2,961.98
CPO,08,230000483907,3	3	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMWARE SPRT AND SUB PROD - TECH SPRT -VMWARE INFRASTRUCTUR	08	Building and Safety	$ 6,223.26	7	7	EA	$ 43,562.82	$ -	$ 43,562.82
CPO,08,230000483907,4	4	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMWARE SPRT AND SUB PROD - TECH SPRT -VMWARE VSPHERE ENTER	08	Building and Safety	$ 710.77	36	36	EA	$ 25,587.72	$ -	$ 25,587.72
CPO,08,230000483907,5	5	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMWARE SPRT AND SUB PROD - TECH SPRT -VMWARE VSPHERE ENTER	08	Building and Safety	$ 1,151.39	16	16	EA	$ 18,422.24	$ -	$ 18,422.24
CPO,08,230000483980,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ALLROUND AUTOMATIONS ANNUAL SERVICE40 USERSCoverage Date	08	Building and Safety	$ 573.36	1	1	EA	$ 573.36	$ -	$ 573.36
CPO,08,230000483997,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Microsoft Azure OveragesCITY OF LOS ANGELES - COMPUTER SOF	08	Building and Safety	$ 8,868.83	1	1	EA	$ 8,868.83	$ -	$ 8,868.83
CPO,08,230000484027,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ENERCALC STRUCTURAL ENGINEERINGCoverage Dates: 26-MAY-2023	08	Building and Safety	$ 1,617.04	1	1	EA	$ 1,617.04	$ -	$ 1,617.04
CPO,32,230000482121,2	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	FOOTAGE FIRM SUBSCRIPTIONS : THREE LIBRARIES	32	Information Technology Agency	$ 19,165.03	1	1	EA	$ 19,165.03	$ -	$ 19,165.03
CPO,33,230000484554,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	SOFTWARE, VARIOUS MANUFACTURERS.	33	El Pueblo De Los Angeles Historical Monument Authority	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,38,230000484038,1	1	5/31/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1.02	1	1	EA	$ 1.02	$ -	$ 1.02
CPO,38,230000484119,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	431727	OTTERBOX DEFENDER SERIES-PROTECTIVE CASE	38	Fire	$ 67.33	14	14	EA	$ 942.62	$ 89.55	$ 1,032.17
CPO,38,230000484119,2	2	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	431727	OTTERBOX ALPHA-SCREEN PROTECTOR FOR IPADS	38	Fire	$ 18.49	14	14	EA	$ 258.86	$ 24.59	$ 283.45
CPO,39,230000484059,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 1,480.03	1	1	LO	$ 1,480.03	$ -	$ 1,480.03
CPO,39,230000484059,2	2	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 8.43	1	1	LO	$ 8.43	$ -	$ 8.43
CPO,39,230000484071,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 8,543.01	1	1	LO	$ 8,543.01	$ -	$ 8,543.01
CPO,40,230000484193,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Microsoft Windows Server - 1 user CAL	40	General Services	$ 22.54	1200	1200	EA	$ 27,048.00	$ -	$ 27,048.00
CPO,40,230000484193,2	2	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Microsoft Windows Server Datacenter Edition - 2 cores	40	General Services	$ 376.69	32	32	EA	$ 12,054.08	$ -	$ 12,054.08
CPO,40,230000484193,3	3	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Microsoft Office Pro 2021 - 1 PC	40	General Services	$ 401.29	200	200	EA	$ 80,258.00	$ -	$ 80,258.00
CPO,43,230000480236,1	1	5/31/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001, INV# 9933267912, 03/24/23-04/23/23	43	Los Angeles Housing	$ 1,470.50	1	1	MON	$ 1,470.50	$ -	$ 1,470.50
CPO,43,230000482071,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	LCPPROFIXEANL-LAHD LCPTRACKER PRO FIXED ANNUAL MULTIPLE FE	43	Los Angeles Housing	$ 90,225.17	1	1	EA	$ 90,225.17	$ -	$ 90,225.17
CPO,43,230000482071,2	2	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	LCPPREVWAGEDA-LAHD LCPTRACKER PREVAILING WAGE DATA ENTRY &	43	Los Angeles Housing	$ 22,907.72	1	1	EA	$ 22,907.72	$ -	$ 22,907.72
CPO,43,230000482083,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	VVBRSTDVSP01AR00 Veeam Standard Support - technical support	43	Los Angeles Housing	$ 222.68	36	36	EA	$ 8,016.48	$ -	$ 8,016.48
CPO,47,230000484593,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 6,215.68	1	1	EA	$ 6,215.68	$ -	$ 6,215.68
CPO,76,230000483859,1	1	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell 27 Monitor - E2723H	76	Public Works - Contract Administration	$ 188.99	173	173	EA	$ 32,695.27	$ 3,106.05	$ 35,801.32
CPO,76,230000483859,6	6	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Electronic Waste Recycling Fee	76	Public Works - Contract Administration	$ 5.00	173	173	EA	$ 865.00	$ -	$ 865.00
CPO,76,230000483859,7	7	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Tripp Lite DisplayPort to HDMI VGA Adapter	76	Public Works - Contract Administration	$ 15.41	11	11	EA	$ 169.51	$ 16.10	$ 185.61
CPO,76,230000483883,1	1	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell 86 4K Interactive Touch Monitor	76	Public Works - Contract Administration	$ 5,534.91	2	2	EA	$ 11,069.82	$ 1,051.63	$ 12,121.45
CPO,76,230000483883,2	2	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Electronic Waste Recycling Fee	76	Public Works - Contract Administration	$ 6.00	2	2	EA	$ 12.00	$ -	$ 12.00
CPO,76,230000483883,3	3	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell 27 Monitor - E2723H	76	Public Works - Contract Administration	$ 188.99	5	5	EA	$ 944.95	$ 89.77	$ 1,034.72
CPO,76,230000483883,4	4	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Electronic Waste Recycling Fee	76	Public Works - Contract Administration	$ 5.00	5	5	EA	$ 25.00	$ -	$ 25.00
CPO,76,230000483883,5	5	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Chief X-Large FUSION XPA1UB	76	Public Works - Contract Administration	$ 1,655.39	2	2	EA	$ 3,310.78	$ 314.52	$ 3,625.30
CPO,76,230000483883,6	6	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	FUSION Large Height-Adjustable Accessory	76	Public Works - Contract Administration	$ 332.85	2	2	EA	$ 665.70	$ 63.24	$ 728.94
CPO,76,230000483883,7	7	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	BUFFALO TeraStation 5410RN TS5410RN3204 - NAS server - 32 TB	76	Public Works - Contract Administration	$ 1,950.99	2	2	EA	$ 3,901.98	$ 370.69	$ 4,272.67
CPO,76,230000483883,8	8	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell 4.5 mm barrel 130 W AC Adapter	76	Public Works - Contract Administration	$ 75.59	6	6	EA	$ 453.54	$ 43.09	$ 496.63
CPO,76,230000483883,9	9	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Seagate IronWolf ST8000VN004 -Hard drive	76	Public Works - Contract Administration	$ 229.99	2	2	EA	$ 459.98	$ 43.70	$ 503.68
CPO,76,230000483883,10	10	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Logitech Business B100 Optical USB Mouse	76	Public Works - Contract Administration	$ 9.45	7	7	EA	$ 66.15	$ 6.28	$ 72.43
CPO,76,230000483883,11	11	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Tripp Lite DisplayPort to HDMI VGA Adapter Converter	76	Public Works - Contract Administration	$ 15.41	167	167	EA	$ 2,573.47	$ 244.48	$ 2,817.95
CPO,76,230000483883,12	12	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell Latitude 5440	76	Public Works - Contract Administration	$ 1,275.76	124	124	EA	$ 158,194.24	$ 15,028.45	$ 173,222.69
CPO,76,230000483883,13	13	5/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Electronic Waste Recycling Fee	76	Public Works - Contract Administration	$ 4.00	124	124	EA	$ 496.00	$ -	$ 496.00
CPO,78,230000484318,1	1	5/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Base;XPS 13 (9315)	78	Public Works - Engineering	$ 1,019.47	140	140	EA	$ 142,725.80	$ 13,558.95	$ 156,284.75
CPO,78,230000484318,2	2	5/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	VisionTek Triple Display USB-C Docking Station with Power Pa	78	Public Works - Engineering	$ 99.99	140	140	EA	$ 13,998.60	$ 1,329.87	$ 15,328.47
CPO,78,230000484318,3	3	5/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell 24 Monitor - E2422HN, 60.47cm (23.8");Dell 24 Monitor -	78	Public Works - Engineering	$ 139.99	140	140	EA	$ 19,598.60	$ 1,861.87	$ 21,460.47
CPO,78,230000484318,4	4	5/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Timbuk2 Java Slim - Notebook carrying case - 13" - eco black	78	Public Works - Engineering	$ 33.54	140	140	EA	$ 4,695.60	$ 446.08	$ 5,141.68
CPO,78,230000484318,5	5	5/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell 1TB M.2 PCIe NVMe Class 35 2230 SSD PM991	78	Public Works - Engineering	$ 293.16	1	1	EA	$ 293.16	$ 27.85	$ 321.01
CPO,78,230000484318,6	6	5/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	76122408	ECO	78	Public Works - Engineering	$ 1,260.00	1	1	EA	$ 1,260.00	$ -	$ 1,260.00
CPO,82,230000483661,1	1	5/31/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,82,230000483754,2	1	5/31/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,86,230000484251,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 4,946.92	1	1	EA	$ 4,946.92	$ -	$ 4,946.92
CPO,86,230000484364,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	DOCUSIGN ENTERPRISE PRO FOR GOV - ENV	86	Public Works - Street Services	$ 2.83	5000	5000	EA	$ 14,150.00	$ -	$ 14,150.00
CPO,86,230000484364,2	2	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	DOCUSIGN ENTERPRISE PREMIER SUPPORT	86	Public Works - Street Services	$ 3,112.99	1	1	EA	$ 3,112.99	$ -	$ 3,112.99
CPO,88,230000479368,2	1	5/31/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	76122408	eWaste Fee - 4" to 14"	88	Recreation and Parks	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,88,230000479368,2	2	5/31/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	431718	Microsoft Signature Keyboard/Cover Case	88	Recreation and Parks	$ 263.19	1	1	EA	$ 263.19	$ 25.00	$ 288.19
CPO,88,230000479368,2	3	5/31/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	431718	Microsoft Arc Mouse	88	Recreation and Parks	$ 75.19	1	1	EA	$ 75.19	$ 7.14	$ 82.33
CPO,88,230000479368,2	4	5/31/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	431718	Microsoft Surface Pro 9 Tablet	88	Recreation and Parks	$ 1,563.99	1	1	EA	$ 1,563.99	$ 148.58	$ 1,712.57
CPO,88,230000483735,1	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Grifith Observatory - Master Payer 749656929141 - April 2023	88	Recreation and Parks	$ 69.66	1	1	EA	$ 69.66	$ -	$ 69.66
CPO,88,230000484127,1	1	5/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Huddle Camera - All-in-one Video Conferencing Camera with 4K	88	Recreation and Parks	$ 635.00	1	1	EA	$ 635.00	$ 60.33	$ 695.33
CPO,88,230000484127,2	2	5/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Folding clip style screen top mount for use with HC100	88	Recreation and Parks	$ 45.00	1	1	EA	$ 45.00	$ 4.28	$ 49.28
CPO,94,230000483187,1	1	5/31/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 8,000.51	1	1	EA	$ 8,000.51	$ -	$ 8,000.51
CPO,94,230000483187,2	2	5/31/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 226.27	1	1	EA	$ 226.27	$ -	$ 226.27
CPO,94,230000483187,3	3	5/31/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 1,330.35	1	1	EA	$ 1,330.35	$ -	$ 1,330.35
CPO,94,230000483187,4	4	5/31/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 983.72	1	1	EA	$ 983.72	$ -	$ 983.72
CPO,94,230000483187,5	5	5/31/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 219.37	1	1	EA	$ 219.37	$ -	$ 219.37
CPO,94,230000483187,6	6	5/31/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 52.30	1	1	EA	$ 52.30	$ -	$ 52.30
CPO,94,230000484400,1	1	5/31/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 1,445.40	1	1	EA	$ 1,445.40	$ -	$ 1,445.40
CPO,94,230000484535,1	1	5/31/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 915.33	1	1	EA	$ 915.33	$ -	$ 915.33
CPO,94,230000484574,1	1	5/31/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 3,179.21	1	1	EA	$ 3,179.21	$ -	$ 3,179.21
CPO,02,230000472883,2	1	5/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 369.12	1	1	LO	$ 369.12	$ -	$ 369.12
CPO,14,230000483951,1	1	5/30/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	14	City Clerk	45121602	Osmo Mobile 6 Smartphone Gimbal	14	City Clerk	$ 159.00	1	1	EA	$ 159.00	$ 15.11	$ 174.11
CPO,14,230000483951,2	2	5/30/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	14	City Clerk	45121603	FE 24-70mm f 2 8 GM II Lens Sony E	14	City Clerk	$ 2,203.34	1	1	EA	$ 2,203.34	$ 209.32	$ 2,412.66
CPO,19,230000483849,1	1	5/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 271.08	1	1	EA	$ 271.08	$ -	$ 271.08
CPO,21,230000483531,1	1	5/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Microsoft Azure Overages	21	Community Investment for Families Department	$ 169.69	1	1	EA	$ 169.69	$ -	$ 169.69
CPO,30,230000484132,1	1	5/30/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Dell Stereo Soundbar - AC511M	30	Cultural Affairs	$ 33.29	2	2	EA	$ 66.58	$ 6.33	$ 72.91
CPO,30,230000484132,2	2	5/30/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	JBL Endurance Race - True wireless earphones with mic - in-e	30	Cultural Affairs	$ 59.95	2	2	EA	$ 119.90	$ 11.39	$ 131.29
CPO,30,230000484139,1	1	5/30/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	45	HDWC-10 Full HD Webcam with Auto Focus and Privacy Cover XCH	30	Cultural Affairs	$ 21.99	10	10	EA	$ 219.90	$ 20.89	$ 240.79

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,30,2300004841391	2	5/30/2023	ARC,40,2200000000058	0000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	45	C920s HD Pro Webcam LOWCC920S	30	Cultural Affairs	$ 64.25	3	3	EA	$ 192.75	$ 18.31	$ 211.06
CPO,32,2300004825401	1	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 819.05	1	1	MON	$ 819.05	$ -	$ 819.05
CPO,32,2300004825401	2	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,757.69	1	1	MON	$ 8,757.69	$ -	$ 8,757.69
CPO,32,2300004825401	3	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 6,875.73	1	1	MON	$ 6,875.73	$ -	$ 6,875.73
CPO,32,2300004825401	4	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,092.85	1	1	MON	$ 8,092.85	$ -	$ 8,092.85
CPO,32,2300004825401	5	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 551.28	1	1	MON	$ 551.28	$ -	$ 551.28
CPO,32,2300004825401	6	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 198.01	1	1	MON	$ 198.01	$ -	$ 198.01
CPO,32,2300004825401	7	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 407.87	1	1	MON	$ 407.87	$ -	$ 407.87
CPO,32,2300004825401	8	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 160.68	1	1	MON	$ 160.68	$ -	$ 160.68
CPO,32,2300004825401	9	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 120.90	1	1	MON	$ 120.90	$ -	$ 120.90
CPO,32,2300004825401	10	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,124.79	1	1	MON	$ 1,124.79	$ -	$ 1,124.79
CPO,32,2300004825401	11	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 3,500.99	1	1	MON	$ 3,500.99	$ -	$ 3,500.99
CPO,32,2300004825401	12	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 2,937.79	1	1	MON	$ 2,937.79	$ -	$ 2,937.79
CPO,32,2300004825401	13	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,944.39	1	1	MON	$ 5,944.39	$ -	$ 5,944.39
CPO,32,2300004825401	14	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 712.47	1	1	MON	$ 712.47	$ -	$ 712.47
CPO,32,2300004825401	15	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 6,820.70	1	1	MON	$ 6,820.70	$ -	$ 6,820.70
CPO,32,2300004825401	16	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 2,991.11	1	1	MON	$ 2,991.11	$ -	$ 2,991.11
CPO,32,2300004825401	17	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 6,280.40	1	1	MON	$ 6,280.40	$ -	$ 6,280.40
CPO,32,2300004825401	18	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 519.11	1	1	MON	$ 519.11	$ -	$ 519.11
CPO,32,2300004825401	19	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,966.63	1	1	MON	$ 8,966.63	$ -	$ 8,966.63
CPO,32,2300004825401	20	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 320.94	1	1	MON	$ 320.94	$ -	$ 320.94
CPO,32,2300004825401	21	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 284.27	1	1	MON	$ 284.27	$ -	$ 284.27
CPO,46,2300004835011	1	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	QUALYS WEB APPLICATION SCANNING - PUBLIC SECTOR	46	Mayor	$ 71.55	675	675	EA	$ 48,296.25	$ -	$ 48,296.25
CPO,46,2300004835011	2	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	QUALYS PUBLIC SECTOR WEB APPLICATION - MODULE PRICE	46	Mayor	$ 711.90	1	1	EA	$ 711.90	$ -	$ 711.90
CPO,46,2300004835011	3	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	QUALYS MALWARE DETECTION SERVICE	46	Mayor	$ -	675	675	EA	$ -	$ -	$ -
CPO,47,2300004839241	1	5/30/2023	ARC,40,2300000000002	0000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 334.61	1	1	LO	$ 334.61	$ -	$ 334.61
CPO,47,2300004839561	1	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 997.19	1	1	EA	$ 997.19	$ -	$ 997.19
CPO,64,2300004494082	1	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 210.46	6	6	EA	$ 1,262.76	$ -	$ 1,262.76
CPO,64,2300004822561	2	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 1,898.09	1	1	LO	$ 1,898.09	$ -	$ 1,898.09
CPO,68,2300004838871	1	5/30/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 152.76	1	1	EA	$ 152.76	$ -	$ 152.76
CPO,70,2300004836121	1	5/30/2023	ARC,40,1800000000346	0000038423	ZONES INC	70	Police	431718	CTO MACBOOK AIR M2 8C 10C GPU 16GB 512GB SSD 35WDual Space	70	Police	$ 1,571.58	8	8	EA	$ 12,572.60	$ 1,194.40	$ 13,767.00
CPO,70,2300004836121	2	5/30/2023	ARC,40,1800000000346	0000038423	ZONES INC	70	Police	261117	MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC - WHITE	70	Police	$ 171.84	10	10	EA	$ 1,718.40	$ 163.25	$ 1,881.65
CPO,70,2300004836121	3	5/30/2023	ARC,40,1800000000346	0000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	$ 4.00	8	8	EA	$ 32.00	$ -	$ 32.00
CPO,70,2300004839771	1	5/30/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 114.03	1	1	LO	$ 114.03	$ -	$ 114.03
CPO,70,2300004840411	1	5/30/2023	ARC,40,1800000000346	0000038423	ZONES INC	70	Police	261117	APPLE 30W USB-C POWER ADAPTER	70	Police	$ 37.44	1	1	EA	$ 37.44	$ 3.56	$ 41.00
CPO,70,2300004840411	2	5/30/2023	ARC,40,1800000000346	0000038423	ZONES INC	70	Police	261117	20W USB-C POWER ADAPTER	70	Police	$ 18.24	3	3	EA	$ 54.72	$ 5.20	$ 59.92
CPO,70,2300004840411	3	5/30/2023	ARC,40,1800000000346	0000038423	ZONES INC	70	Police	261117	USB-C CHARGE CABLE (2M)	70	Police	$ 18.24	4	4	EA	$ 72.96	$ 6.93	$ 79.89
CPO,74,2300004841601	1	5/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	$ 168.00	1	1	EA	$ 168.00	$ -	$ 168.00
CPO,78,2300004838811	1	5/30/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 463.03	1	1	MON	$ 463.03	$ -	$ 463.03
CPO,86,2300004839901	1	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	KNOX MANAGE - SUBSCRIPTION LICENSE (1 YEAR) - WIN, ANDROID	86	Public Works - Street Services	$ 5.94	200	200	EA	$ 1,188.00	$ -	$ 1,188.00
CPO,86,2300004840031	1	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	WIN REMOTE DESKTOP SERVICES CAL ALNG SA UCAL	86	Public Works - Street Services	$ 23.32	52	52	EA	$ 1,212.64	$ -	$ 1,212.64
CPO,86,2300004840031	2	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	0365 G3 GCC SUB PER USER	86	Public Works - Street Services	$ 242.03	310	310	EA	$ 75,029.30	$ -	$ 75,029.30
CPO,86,2300004840031	3	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AZURE ACTIVE DIRECTOR PREMIUM P1 GCC SUB PER USER	86	Public Works - Street Services	$ 53.69	325	325	EA	$ 17,449.25	$ -	$ 17,449.25
CPO,86,2300004840031	4	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AZURE PREPAYMENT G SHRDSVR ALNG SUBSVL MVL	86	Public Works - Street Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,86,2300004840031	5	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	POWER BU PRO GCC SUB PER USER	86	Public Works - Street Services	$ 89.33	10	10	EA	$ 893.30	$ -	$ 893.30
CPO,86,2300004840031	6	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	PROJECT P3 GCC SUB PER USER	86	Public Works - Street Services	$ 268.34	50	50	EA	$ 13,417.00	$ -	$ 13,417.00
CPO,86,2300004840031	7	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	TEAMS AC WITH DIAL OUT US/CA GCC SUB ADD-ON	86	Public Works - Street Services	$ -	310	310	EA	$ -	$ -	$ -
CPO,86,2300004840031	8	5/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	VISIO P2 GCC SUB PER USER	86	Public Works - Street Services	$ 134.17	12	12	EA	$ 1,610.04	$ -	$ 1,610.04
CPO,14,2300004834731	1	5/26/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 2,118.23	1	0	EA	$ 2,118.23	$ -	$ 2,118.23
CPO,16,2300004744601	1	5/26/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 1,352.64	1	1	EA	$ 1,352.64	$ -	$ 1,352.64
CPO,16,2300004827561	1	5/26/2023	ARC,40,59671	0000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Linksys AC1200 Wireless USB Adapter	16	City Employees Retirement System	$ 47.24	5	5	EA	$ 236.20	$ 22.44	$ 258.64
CPO,16,2300004829551	1	5/26/2023	ARC,40,2300000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ 2,009.85	1	1	LO	$ 2,009.85	$ -	$ 2,009.85
CPO,16,2300004829551	2	5/26/2023	ARC,40,2300000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ 67.88	1	1	LO	$ 67.88	$ -	$ 67.88
CPO,16,2300004829651	1	5/26/2023	ARC,40,2300000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ 1,819.97	1	1	LO	$ 1,819.97	$ -	$ 1,819.97
CPO,16,2300004829651	2	5/26/2023	ARC,40,2300000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,2300004829811	1	5/26/2023	ARC,40,59671	0000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell 6-cell 75Wh Lithium Ion Replacement Battery for Laptops	16	City Employees Retirement System	$ 111.99	1	1	EA	$ 111.99	$ 10.64	$ 122.63
CPO,16,2300004829811	2	5/26/2023	ARC,40,59671	0000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell USB-C 130 W AC Adapter with 1meter Power Cord	16	City Employees Retirement System	$ 49.49	1	1	EA	$ 49.49	$ 4.70	$ 54.19
CPO,16,2300004829811	3	5/26/2023	ARC,40,59671	0000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell 6-cell 97Wh Lithium Ion Replacement Battery for Laptops	16	City Employees Retirement System	$ 103.99	1	1	EA	$ 103.99	$ 9.88	$ 113.87
CPO,19,2300004786051	1	5/26/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	19	Youth Development Department	43171518	Telephone Accessories	19	Youth Development Department	$ 1,239.19	1	1	MON	$ 1,239.19	$ -	$ 1,239.19
CPO,19,2300004787061	1	5/26/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	19	Youth Development Department	43	Base;Dell Latitude 5540 BTX Base	19	Youth Development Department	$ 1,323.48	2	2	EA	$ 2,646.96	$ 251.46	$ 2,898.42
CPO,19,2300004787061	2	5/26/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	19	Youth Development Department	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	19	Youth Development Department	$ 223.99	8	8	EA	$ 1,791.92	$ 170.23	$ 1,962.15
CPO,19,2300004787061	3	5/26/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	19	Youth Development Department	431718	NETGEAR GS305 - Essentials Edition - switch - unmanaged - de	19	Youth Development Department	$ 21.61	1	1	EA	$ 21.61	$ 2.05	$ 23.66
CPO,19,2300004787061	4	5/26/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	19	Youth Development Department	431718	NETGEAR Insight WAX610 - Wireless access point - GigE, 2.5 G	19	Youth Development Department	$ 129.99	1	1	EA	$ 129.99	$ 12.35	$ 142.34
CPO,19,2300004787061	5	5/26/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	19	Youth Development Department	431718	Tripp Lite Gigabit PoE+ Midspan Active Injector - IEEE 802.3	19	Youth Development Department	$ 41.89	1	1	EA	$ 41.89	$ 3.98	$ 45.87
CPO,19,2300004787061	6	5/26/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	19	Youth Development Department	76122408	ECO	19	Youth Development Department	$ 50.00	1	1	EA	$ 50.00	$ -	$ 50.00
CPO,32,2300004834521	1	5/26/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 323.77	1	1	EA	$ 323.77	$ -	$ 323.77
CPO,32,2300004834521	2	5/26/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 5,656.37	1	1	EA	$ 5,656.37	$ -	$ 5,656.37
CPO,64,2300004836381	1	5/26/2023	ARC,40,1800000000347	0000038453	GOLDEN STAR TECHNOLOGY INC	64	Pension	431718	Surface Pro 7 + LTE, All latest models	64	Pension	$ 1,839.99	3	3	EA	$ 5,519.97	$ 524.40	$ 6,044.37
CPO,64,2300004836381	2	5/26/2023	ARC,40,1800000000347	0000038453	GOLDEN STAR TECHNOLOGY INC	64	Pension	431718	Surface Pro Type Cover, Keyboard	64	Pension	$ 263.19	3	3	EA	$ 789.57	$ 75.01	$ 864.58
CPO,64,2300004836381	3	5/26/2023	ARC,40,1800000000347	0000038453	GOLDEN STAR TECHNOLOGY INC	64	Pension	76122408	eWaste Fee - 4" to 14"	64	Pension	$ 4.00	3	3	EA	$ 12.00	$ -	$ 12.00
CPO,70,2300004836411	1	5/26/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MICROSOFT VISIO 1 USER	70	Police	$ 22.36	1	1	EA	$ 22.36	$ -	$ 22.36
CPO,70,2300004836601	1	5/26/2023	ARC,40,59676	0000046723	HP INC.	70	Police	431718	HP Z27Q G3 QHD DISPLAYS	70	Police	$ 322.00	349	349	EA	$ 112,378.00	$ 10,675.91	$ 123,053.91
CPO,70,2300004836601	2	5/26/2023	ARC,40,59676	0000046723	HP INC.	70	Police	30190000	GST ASSET TAG SVC PVS	70	Police	$ 5.79	349	349	EA	$ 2,020.71	$ -	$ 2,020.71
CPO,70,2300004836601	3	5/26/2023	ARC,40,59676	0000046723	HP INC.	70	Police	431718	Electronic Waste Recycling Fee (E-Waste)	70	Police	$ 5.00	349	349	EA	$ 1,745.00	$ -	$ 1,745.00
CPO,70,2300004836791	1	5/26/2023	ARC,40,59676	0000046723	HP INC.	70	Police	431718	Configurable HP Z2 G9 SFF IDSReference Model: 36198546	70	Police	$ 1,040.00	349	349	EA	$ 362,960.00	$ 34,481.20	$ 397,441.20
CPO,70,2300004836791	2	5/26/2023	ARC,40,59676	0000046723	HP INC.	70	Police	30190000	GST Asset Tag SVC PVS	70	Police	$ 5.79	349	349	EA	$ 2,020.71	$ -	$ 2,020.71
CPO,82,2300004828511	1	5/26/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, APRIL2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 735.03	1	1	LO	$ 735.03	$ -	$ 735.03
CPO,82,2300004828731	1	5/26/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 309.32	1	1	LO	$ 309.32	$ -	$ 309.32
CPO,82,2300004834251	1	5/26/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/c 771974197-00002, APR 23	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 979.91	1	1	LO	$ 979.91	$ -	$ 979.91
CPO,82,2300004834351	1	5/26/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/c 771974197-00001, APRIL 2023	82	Public Works - Sanitation	$ 854.90	1	1	LO	$ 854.90	$ -	$ 854.90
CPO,82,2300004834561	1	5/26/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (IWMD), A/c 771974197-00008, APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 50.80	1	1	LO	$ 50.80	$ -	$ 50.80
CPO,82,2300004834591	1	5/26/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (FMD), A/c 771974197-00009, APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 208.66	1	0	LO	$ 208.66	$ -	$ 208.66
CPO,82,2300004834791	1	5/26/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), A/c 342097789-00001, APR 2023	82	Public Works - Sanitation	$ 3,566.08	1	1	LO	$ 3,566.08	$ -	$ 3,566.08
CPO,82,2300004834861	1	5/26/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 109.08	1	1	LO	$ 109.08	$ -	$ 109.08
CPO,82,2300004834871	1	5/26/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, APR 2023	82	Public Works - Sanitation	$ 6,898.81	1	1	LO	$ 6,898.81	$ -	$ 6,898.81
CPO,82,2300004834911	1	5/26/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,802.50	1	1	LO	$ 1,802.50	$ -	$ 1,802.50
CPO,82,2300004834931	1	5/26/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), A/c 942309810-00001, APR 2023	82	Public Works - Sanitation	$ 978.50	1	1	LO	$ 978.50	$ -	$ 978.50
CPO,82,2300004834941	1	5/26/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCCD), A/c 342359120-00001, APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 309.00	1	1	LO	$ 309.00	$ -	$ 309.00
CPO,82,2300004835081	1	5/26/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287317277433, APR 2023	82	Public Works - Sanitation	$ 8,990.00	1	1	LO	$ 8,990.00	$ -	$ 8,990.00
CPO,82,2300004835101	1	5/26/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287317277433, MAY 2023	82	Public Works - Sanitation	$ 8,990.00	1	1	LO	$ 8,990.00	$ -	$ 8,990.00
CPO,82,2300004837031	4	5/26/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), APRIL 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.08	1	1	LO	$ 45.08	$ -	$ 45.08
CPO,86,2300004836631	1	5/26/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	POSTMAN ANNUAL SUBSCRIPTION - YEAR	86	Public Works - Street Services	$ 362.36	5	5	EA	$ 1,811.80	$ -	$ 1,811.80
CPO,02,2300004827161	1	5/25/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 340.86	1	1	LO	$ 340.86	$ -	$ 340.86
CPO,02,2300004827231	1	5/25/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 398.26	1	1	LO	$ 398.26	$ -	$ 398.26

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,08,230000482909,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support(renewal) - for	08	Building and Safety	$ 13,409.21	1	1	EA	$ 13,409.21	$ -	$ 13,409.21
CPO,08,230000482909,1	2	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support(renewal) - for	08	Building and Safety	$ 8,694.56	1	1	EA	$ 8,694.56	$ -	$ 8,694.56
CPO,08,230000482909,1	3	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support(renewal) - for	08	Building and Safety	$ 92.64	80	80	EA	$ 7,411.20	$ -	$ 7,411.20
CPO,08,230000482909,1	4	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support(renewal) - for	08	Building and Safety	$ 2,431.61	1	1	EA	$ 2,431.61	$ -	$ 2,431.61
CPO,08,230000482909,1	5	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support(renewal) - for	08	Building and Safety	$ 7,279.27	1	1	EA	$ 7,279.27	$ -	$ 7,279.27
CPO,08,230000482909,1	6	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support(renewal) - for	08	Building and Safety	$ 7,336.12	1	1	EA	$ 7,336.12	$ -	$ 7,336.12
CPO,08,230000482909,1	7	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support(renewal) - for	08	Building and Safety	$ 803.51	1	1	EA	$ 803.51	$ -	$ 803.51
CPO,08,230000482909,1	8	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support(renewal) - for	08	Building and Safety	$ 725.54	1	1	EA	$ 725.54	$ -	$ 725.54
CPO,08,230000482909,1	9	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Security Event Manager WorkstationEdition SWE20	08	Building and Safety	$ 11,745.33	1	1	EA	$ 11,745.33	$ -	$ 11,745.33
CPO,08,230000482909,1	10	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support(renewal) - for	08	Building and Safety	$ 8,637.69	1	1	EA	$ 8,637.69	$ -	$ 8,637.69
CPO,08,230000483427,1	1	5/25/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	9512	Hardware SupportAruba Wireless Infrastructure Maintenance	08	Building and Safety	$ 2,036.88	1	1	EA	$ 2,036.88	$ -	$ 2,036.88
CPO,08,230000483427,1	2	5/25/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	9512	SW Updates eDeliveryAruba Wireless Infrastructure Maintena	08	Building and Safety	$ 4,596.00	1	1	EA	$ 4,596.00	$ -	$ 4,596.00
CPO,08,230000483427,1	3	5/25/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	9512	Software Support-LaborAruba Wireless Infrastructure Mainte	08	Building and Safety	$ 12,370.32	1	1	EA	$ 12,370.32	$ -	$ 12,370.32
CPO,10,230000483449,1	1	5/25/2023	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	$ 3,214.57	1	1	EA	$ 3,214.57	$ -	$ 3,214.57
CPO,13,230000483489,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 293.56	3	3	EA	$ 880.68	$ -	$ 880.68
CPO,21,230000478883,1	1	5/25/2023	ARC,40,59671	000028927	DELL MARKETING L P	21	Community Investment for Families Department	43	Mobile Precision 3580	21	Community Investment for Families Department	$ 1,645.80	5	5	EA	$ 8,229.01	$ 781.76	$ 9,010.77
CPO,21,230000478883,1	2	5/25/2023	ARC,40,59671	000028927	DELL MARKETING L P	21	Community Investment for Families Department	43	Warranty; Mobile Precision 3580	21	Community Investment for Families Department	$ 441.20	5	5	EA	$ 2,206.00	$ -	$ 2,206.00
CPO,21,230000478883,1	3	5/25/2023	ARC,40,59671	000028927	DELL MARKETING L P	21	Community Investment for Families Department	76122408	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	21	Community Investment for Families Department	$ 5.00	5	5	EA	$ 25.00	$ -	$ 25.00
CPO,21,230000478883,1	4	5/25/2023	ARC,40,59671	000028927	DELL MARKETING L P	21	Community Investment for Families Department	43	StarTech.com 6ft USB C Cable 5Gbps, High Quality USB-C Cable	21	Community Investment for Families Department	$ 21.00	20	20	EA	$ 420.00	$ 39.90	$ 459.90
CPO,21,230000478883,1	5	5/25/2023	ARC,40,59671	000028927	DELL MARKETING L P	21	Community Investment for Families Department	43	Logitech Zone Vibe 125 - Headset-full size-bluetooth-wireles	21	Community Investment for Families Department	$ 122.84	15	15	EA	$ 1,842.60	$ 175.05	$ 2,017.65
CPO,22,230000482956,1	1	5/25/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP Z2 SFF G9 i7 137100K 32GB/1TB	22	Economic and Workforce Development Department	$ 1,256.00	12	12	EA	$ 15,072.00	$ 1,431.84	$ 16,503.84
CPO,22,230000482964,1	1	5/25/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP Z2 SFF G9 i7 13700K 32GB/1TB	22	Economic and Workforce Development Department	$ 1,256.00	6	6	EA	$ 7,536.00	$ 715.92	$ 8,251.92
CPO,22,230000482970,1	1	5/25/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP E27Q G5 QHD Monitor	22	Economic and Workforce Development Department	$ 310.00	60	60	EA	$ 18,600.00	$ 1,767.00	$ 20,367.00
CPO,22,230000482970,1	2	5/25/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	43171800	Regulatory fees	22	Economic and Workforce Development Department	$ 5.00	60	60	EA	$ 300.00	$ -	$ 300.00
CPO,22,230000483265,1	1	5/25/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP E27 G5 FHD MNTR	22	Economic and Workforce Development Department	$ 248.00	70	70	EA	$ 17,360.00	$ 1,649.20	$ 19,009.20
CPO,22,230000483265,1	2	5/25/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	43171800	Misc	22	Economic and Workforce Development Department	$ 5.00	70	70	EA	$ 350.00	$ -	$ 350.00
CPO,28,230000482473,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	MICROSOFT OFFICE LTSC STANDARD 2021 LICENSE	28	Council	$ 294.27	3	3	EA	$ 882.81	$ -	$ 882.81
CPO,28,230000482474,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	MICROSOFT OFFICE LTSC STANDARD 2021 LICENSE	28	Council	$ 294.27	2	2	EA	$ 588.54	$ -	$ 588.54
CPO,30,230000483147,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Microsoft Access LTSC 2021 - license - 1license	30	Cultural Affairs	$ 114.53	2	2	EA	$ 229.06	$ -	$ 229.06
CPO,32,230000482589,1	1	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	-	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482589,1	2	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	HPE 3Y Service Credits 10 Per Yr SVC	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482589,1	3	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	HPE 3Y Service Credits Qty 30 SVC	32	Information Technology Agency	$ 5,734.56	1	1	EA	$ 5,734.56	$ -	$ 5,734.56
CPO,32,230000482743,1	1	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC- 48U, DNA-A LIC	32	Information Technology Agency	$ 8,952.84	2	2	EA	$ 17,905.68	$ 1,701.04	$ 19,606.72
CPO,32,230000482743,1	2	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Network Advantage License	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,230000482743,1	3	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Power Supply Blank Cover	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000482743,1	4	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Slot Blank Cover	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	5	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	TE agent for IOSXE on C9K	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	6	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 XE UNIVERSAL	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	7	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 3200W AC Power Supply	32	Information Technology Agency	$ 935.07	6	6	EA	$ 5,610.42	$ 532.99	$ 6,143.41
CPO,32,230000482743,1	8	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	NEMA L6-20 to IEC-C19 14ft US	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,230000482743,1	9	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 DNA Advantage Term License	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	10	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 DNAAdvantage - 5 YearLicense	32	Information Technology Agency	$ 12,415.33	2	2	EA	$ 24,830.66	$ -	$ 24,830.66
CPO,32,230000482743,1	11	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP SW SUBCisco Catalyst 9400	32	Information Technology Agency	$ 2,532.60	2	2	EA	$ 5,065.20	$ -	$ 5,065.20
CPO,32,230000482743,1	12	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,230000482743,1	13	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,230000482743,1	14	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco DNA Spaces Extend Term License for Catalyst Switches	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	15	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	16	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ThousandEyes Enterprise Agent IBN Embedded	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	17	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ThousandEyes - Enterprise Agents	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	18	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	32	Information Technology Agency	$ 2,337.68	2	2	EA	$ 4,675.36	$ 444.16	$ 5,119.52
CPO,32,230000482743,1	19	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 2xC9400-LC-48U for Bundle Select	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	20	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Supervisor 1XL Module	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	21	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	32	Information Technology Agency	$ 935.07	2	2	EA	$ 1,870.14	$ 177.66	$ 2,047.80
CPO,32,230000482743,1	22	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module	32	Information Technology Agency	$ 8,883.17	2	2	EA	$ 17,766.34	$ 1,687.80	$ 19,454.14
CPO,32,230000482743,1	23	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	32	Information Technology Agency	$ 935.07	2	2	EA	$ 1,870.14	$ 177.66	$ 2,047.80
CPO,32,230000482743,1	24	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	32	Information Technology Agency	$ 4,207.82	2	2	EA	$ 8,415.64	$ 799.49	$ 9,215.13
CPO,32,230000482743,1	25	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	32	Information Technology Agency	$ 4,207.82	2	2	EA	$ 8,415.64	$ 799.49	$ 9,215.13
CPO,32,230000482743,1	26	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	27	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	28	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	29	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 8X5XNBD Catalyst 9400 Series 7 slot, Sup, 2xC940	32	Information Technology Agency	$ 6,401.85	2	2	EA	$ 12,803.70	$ -	$ 12,803.70
CPO,32,230000482743,1	30	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300L 24p,8mGig, Network Advantage ,4x10G Uplink	32	Information Technology Agency	$ 3,917.74	1	1	EA	$ 3,917.74	$ 372.19	$ 4,289.93
CPO,32,230000482743,1	31	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9300L XE 17.8 UNIVERSAL	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	32	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300L Network Advantage, 24-port license	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	33	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	TE agent for IOSXE on C9K	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	34	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Type 2 Fan Module	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,230000482743,1	35	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1100W AC 80+ platinum Config 1 Power Supply	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	36	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1100W AC 80+ platinum Config 1 Secondary Power Supply	32	Information Technology Agency	$ 870.90	1	1	EA	$ 870.90	$ 82.74	$ 953.64
CPO,32,230000482743,1	37	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	38	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Card Selected	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	39	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300L Cisco DNA Advantage, 24-port Term Licenses	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	40	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300L Cisco DNA Advantage, 24-port, 5 Year Term license	32	Information Technology Agency	$ 1,941.70	1	1	EA	$ 1,941.70	$ -	$ 1,941.70
CPO,32,230000482743,1	41	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP SW SUBC9300L Cisco DNA Adv	32	Information Technology Agency	$ 395.30	1	1	EA	$ 395.30	$ -	$ 395.30
CPO,32,230000482743,1	42	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ThousandEyes Enterprise Agent IBN Embedded	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	43	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ThousandEyes - Enterprise Agents	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	44	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco DNA Spaces Extend Term License for Catalyst Switches	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	45	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	46	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	47	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	48	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9300L Stacking Kit	32	Information Technology Agency	$ 598.18	1	1	EA	$ 598.18	$ 56.83	$ 655.01
CPO,32,230000482743,1	49	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300L Stack Module	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	50	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	50CM Type 3 Stacking Cable for C9300L	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	51	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	52	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 8X5XNBD Catalyst 9300L 24p, 8mGig, Network Advan	32	Information Technology Agency	$ 2,636.45	1	1	EA	$ 2,636.45	$ -	$ 2,636.45
CPO,32,230000482743,1	53	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300L 48p,12mGig, NetworkAdvantage ,	32	Information Technology Agency	$ 6,246.97	1	1	EA	$ 6,246.97	$ 593.46	$ 6,840.43
CPO,32,230000482743,1	54	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9300L XE 17.6 UNIVERSAL	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	55	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300L Network Advantage, 48-port license	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	56	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	TE agent for IOSXE on C9K	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	57	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Type 2 Fan Module	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,230000482743,1	58	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1100W AC 80+ platinum Config 1 Power Supply	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	59	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1100W AC 80+ platinum Config 1 Secondary Power Supply	32	Information Technology Agency	$ 870.90	1	1	EA	$ 870.90	$ 82.74	$ 953.64
CPO,32,230000482743,1	60	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	61	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Card Selected	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	62	5/25/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300L Cisco DNA Advantage, 48-port license	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,230000482743,1	63	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300L Cisco DNAAdvantage, 48-port, 5 YearTerm license	32	Information Technology Agency	$ 3,639.97	1	1	EA	$ 3,639.97	$ -	$ 3,639.97
CPO,32,230000482743,1	64	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP SW SUBC9300L Cisco DNA Adv	32	Information Technology Agency	$ 743.70	1	1	EA	$ 743.70	$ -	$ 743.70
CPO,32,230000482743,1	65	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ThousandEyes Enterprise Agent IBN Embedded	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	66	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ThousandEyes - Enterprise Agents	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	67	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco DNA Spaces Extend Term License for Catalyst Switches	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	68	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	69	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	70	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	71	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9300L Stacking Kit	32	Information Technology Agency	$ 598.18	1	1	EA	$ 598.18	$ 56.83	$ 655.01
CPO,32,230000482743,1	72	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300L Stack Module	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000482743,1	73	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	50CM Type 3 Stacking Cable for C9300L	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	74	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000482743,1	75	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 8X5XNBD Catalyst 9300L 48p,12mGig, Network Adva	32	Information Technology Agency	$ 4,200.90	1	1	EA	$ 4,200.90	$ -	$ 4,200.90
CPO,32,230000482743,1	76	5/25/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	$ 333.63	10	10	EA	$ 3,336.30	$ 316.95	$ 3,653.25
CPO,32,230000483103,1	1	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	ITA - 6 x SYN480	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000483103,1	2	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE SY 480 Gen10 CTO Cmpt Mdl	32	Information Technology Agency	$ 1,798.07	6	6	EA	$ 10,788.42	$ 1,024.90	$ 11,813.32
CPO,32,230000483103,1	3	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE SY480 Gen10 Xeon-G 6226R FIO Kit	32	Information Technology Agency	$ 2,441.22	6	6	EA	$ 14,647.32	$ 1,391.50	$ 16,038.82
CPO,32,230000483103,1	4	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE SY480 Gen10 Xeon-G 6226R Kit	32	Information Technology Agency	$ 2,453.82	6	6	EA	$ 14,722.92	$ 1,398.68	$ 16,121.60
CPO,32,230000483103,1	5	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	Factory Inetgrated	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,230000483103,1	6	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 64GB 2Rx4 PC4-2933Y-R Smart Kit	32	Information Technology Agency	$ 1,619.56	144	144	EA	$ 233,216.64	$ 22,155.58	$ 255,372.22
CPO,32,230000483103,1	7	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	Factory Integrated	32	Information Technology Agency	$ -	144	144	EA	$ -	$ -	$ -
CPO,32,230000483103,1	8	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 480GB SATA RI SFF SC MV SSD	32	Information Technology Agency	$ 366.05	12	12	EA	$ 4,392.60	$ 417.30	$ 4,809.90
CPO,32,230000483103,1	9	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	Factory Integrated	32	Information Technology Agency	$ -	12	12	EA	$ -	$ -	$ -
CPO,32,230000483103,1	10	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 96W Smart Stg Li-ion Batt 260mm Kit	32	Information Technology Agency	$ 111.41	6	6	EA	$ 668.46	$ 63.50	$ 731.96
CPO,32,230000483103,1	11	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	Factory Integrated	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,230000483103,1	12	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Smart Array P204i-c SR Gen10 Ctrlr	32	Information Technology Agency	$ 1,039.54	6	6	EA	$ 6,237.24	$ 592.54	$ 6,829.78
CPO,32,230000483103,1	13	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	Factory Integrated	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,230000483103,1	14	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy 5830C 32Gb FC HBA	32	Information Technology Agency	$ 1,299.97	6	6	EA	$ 7,799.82	$ 740.98	$ 8,540.80
CPO,32,230000483103,1	15	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	Factory Integrated	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,230000483103,1	16	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy 4820C 10/20/25Gb CNA	32	Information Technology Agency	$ 550.83	6	6	EA	$ 3,304.98	$ 313.97	$ 3,618.95
CPO,32,230000483103,1	17	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	Factory Integrated	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,230000483103,1	18	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE TPM 2.0 Gen10 Kit	32	Information Technology Agency	$ 56.19	6	6	EA	$ 337.14	$ 32.03	$ 369.17
CPO,32,230000483103,1	19	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	Factory Integrated	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,230000483103,1	20	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	HPE SY Tech Care Essential SVC	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000483103,1	21	5/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	HPE SY480 Gen10 Support	32	Information Technology Agency	$ 3,544.17	6	6	EA	$ 21,265.02	$ -	$ 21,265.02
CPO,32,230000483137,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SAFE SOFTWARE FME SERVER ENGINE	32	Information Technology Agency	$ 336.68	2	2	EA	$ 673.36	$ -	$ 673.36
CPO,32,230000483137,1	2	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SAFE SOFTWARE FME SERVER ENGINE	32	Information Technology Agency	$ 2,249.04	1	1	EA	$ 2,249.04	$ -	$ 2,249.04
CPO,32,230000483137,1	3	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SAFE SOFTWARE FME PROFESSIONAL EDITION - FLOATING	32	Information Technology Agency	$ 1,326.01	1	1	EA	$ 1,326.01	$ -	$ 1,326.01
CPO,32,230000483137,1	4	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SAFE SOFTWARE FME SERVER EDITION	32	Information Technology Agency	$ 2,900.65	1	1	EA	$ 2,900.65	$ -	$ 2,900.65
CPO,32,230000483137,1	5	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SAFE SOFTWARE FME PROFESSIONAL EDITION - INCREMENTAL	32	Information Technology Agency	$ 435.10	3	3	EA	$ 1,305.30	$ -	$ 1,305.30
CPO,32,230000483308,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	TRINZIC 1415 SOFTWARE PACKAGE DDI AND GRID WITH INFOBLOX	32	Information Technology Agency	$ 5,329.60	6	6	EA	$ 31,977.60	$ -	$ 31,977.60
CPO,32,230000483308,1	2	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SECURITY ECOSYSTEM GRID SUBSCRIPTIONREQUIRES DFW	32	Information Technology Agency	$ 899.67	1	1	EA	$ 899.67	$ -	$ 899.67
CPO,32,230000483308,1	3	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFOBLOXHARDWAREMAINTENANCEHARDWARE,AC PER YEAR, FOR LESS	32	Information Technology Agency	$ 924.06	6	6	EA	$ 5,544.36	$ -	$ 5,544.36
CPO,32,230000483319,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	TRINZIC 1425 SOFTWARE PACKAGEDDI AND GRID WITH INFOBLOX	32	Information Technology Agency	$ 8,823.38	2	2	EA	$ 17,646.76	$ -	$ 17,646.76
CPO,32,230000483319,1	2	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Infoblox Premium Maintenance - extendedservice agreement -	32	Information Technology Agency	$ 1,069.46	2	2	EA	$ 2,138.92	$ -	$ 2,138.92
CPO,32,230000483319,1	3	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Infoblox Premium Maintenance - extendedservice agreement -	32	Information Technology Agency	$ 1,070.09	8	8	EA	$ 8,560.72	$ -	$ 8,560.72
CPO,32,230000483319,1	4	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	TRINZIC 1425 SOFTWARE PACKAGE DDI AND GRID WITH INFOBLOX	32	Information Technology Agency	$ 6,135.60	8	8	EA	$ 49,084.80	$ -	$ 49,084.80
CPO,38,230000482322,1	1	5/25/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 813.28	1	1	EA	$ 813.28	$ -	$ 813.28
CPO,40,230000476999,1	1	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,010.00	1	1	EA	$ 1,010.00	$ -	$ 1,010.00
CPO,40,230000476999,1	2	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 50.00	1	1	EA	$ 50.00	$ -	$ 50.00
CPO,40,230000476999,1	3	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 840.00	1	1	EA	$ 840.00	$ -	$ 840.00
CPO,40,230000476999,1	4	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 50.00	1	1	EA	$ 50.00	$ -	$ 50.00
CPO,40,230000476999,1	6	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 930.00	1	1	EA	$ 930.00	$ -	$ 930.00
CPO,40,230000476999,1	7	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 400.00	1	1	EA	$ 400.00	$ -	$ 400.00
CPO,40,230000476999,1	8	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 130.00	1	1	EA	$ 130.00	$ -	$ 130.00
CPO,40,230000476999,1	9	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 47,800.00	1	1	EA	$ 47,800.00	$ -	$ 47,800.00
CPO,40,230000476999,1	10	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 260.00	1	1	EA	$ 260.00	$ -	$ 260.00
CPO,40,230000477000,1	1	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 990.00	1	1	EA	$ 990.00	$ -	$ 990.00
CPO,40,230000477000,1	2	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,700.00	1	1	EA	$ 1,700.00	$ -	$ 1,700.00
CPO,40,230000477000,1	3	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 100.00	1	1	EA	$ 100.00	$ -	$ 100.00
CPO,40,230000477000,1	4	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 200.00	1	1	EA	$ 200.00	$ -	$ 200.00
CPO,40,230000477000,1	5	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,200.00	1	1	EA	$ 1,200.00	$ -	$ 1,200.00
CPO,40,230000477000,1	6	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 410.00	1	1	EA	$ 410.00	$ -	$ 410.00
CPO,40,230000477000,1	7	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 2,200.00	1	1	EA	$ 2,200.00	$ -	$ 2,200.00
CPO,40,230000481880,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 395.80	1	1	EA	$ 395.80	$ -	$ 395.80
CPO,40,230000482102,1	1	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,008.19	1	1	EA	$ 1,008.19	$ -	$ 1,008.19
CPO,40,230000482102,1	2	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 47.64	1	1	EA	$ 47.64	$ -	$ 47.64
CPO,40,230000482102,1	3	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 839.58	1	1	EA	$ 839.58	$ -	$ 839.58
CPO,40,230000482102,1	4	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 47.64	1	1	EA	$ 47.64	$ -	$ 47.64
CPO,40,230000482102,1	6	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,023.30	1	1	EA	$ 1,023.30	$ -	$ 1,023.30
CPO,40,230000482102,1	7	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 417.27	1	1	EA	$ 417.27	$ -	$ 417.27
CPO,40,230000482102,1	8	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 125.15	1	1	EA	$ 125.15	$ -	$ 125.15
CPO,40,230000482102,1	9	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 7,676.89	1	1	EA	$ 7,676.89	$ -	$ 7,676.89
CPO,40,230000482102,1	10	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 247.58	1	1	EA	$ 247.58	$ -	$ 247.58
CPO,40,230000483439,1	1	5/25/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	BELDEN-PROSNS RG11 F UNIV 25PKGB PART# 25782744	40	General Services	$ 99.57	2	2	EA	$ 199.14	$ 18.92	$ 218.06
CPO,40,230000483439,1	2	5/25/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	BELDEN-PROSNS COMP TOOL FOR RG 11 CABLE- PART#25474035	40	General Services	$ 164.04	1	1	EA	$ 164.04	$ 15.58	$ 179.62
CPO,40,230000483439,1	3	5/25/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	BELDEN-KEYCONNECT VIDEO FPART# 25195260	40	General Services	$ 6.05	3	3	EA	$ 18.15	$ 1.72	$ 19.87
CPO,43,230000480106,1	1	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 Bill Cycle 03/21/23 - 04/20/23	43	Los Angeles Housing	$ 1,736.16	1	1	MON	$ 1,736.16	$ -	$ 1,736.16
CPO,68,230000483211,1	1	5/25/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	72102203	Enterprise Deployment Services	68	City Planning	$ 5,000.25	1	1	EA	$ 5,000.25	$ -	$ 5,000.25
CPO,70,230000482877,1	1	5/25/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	431718	IPAD MINI WI-FI 256GB - SPACE GRAY	70	Police	$ 608.44	30	30	EA	$ 18,253.20	$ 1,734.05	$ 19,987.25
CPO,70,230000482877,1	2	5/25/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	64121514	AppleCare+ for iPad mini	70	Police	$ 48.13	30	30	EA	$ 1,443.90	$ -	$ 1,443.90
CPO,70,230000482877,1	3	5/25/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	261117	APPLE PENCIL (2ND GENERATION)	70	Police	$ 123.84	30	30	EA	$ 3,715.20	$ 352.94	$ 4,068.14
CPO,70,230000482877,1	4	5/25/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	261117	Mophie Dual (USB-C/USB-A) 32W PD Car Charger	70	Police	$ 28.75	30	30	EA	$ 862.56	$ 81.94	$ 944.50
CPO,70,230000482877,1	5	5/25/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	261117	SMART FOLIO FOR IPAD MINI (6TH GENERATION) - BLACK	70	Police	$ 56.64	60	60	EA	$ 3,398.40	$ 322.85	$ 3,721.25
CPO,70,230000482877,1	6	5/25/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	$ 4.00	30	30	EA	$ 120.00	$ -	$ 120.00
CPO,70,230000483242,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	$ 23,828.77	1	1	EA	$ 23,828.77	$ -	$ 23,828.77
CPO,70,230000483324,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	NETMOTION SOFTWARE TECHNICAL SERVICES (8 HOURS)	70	Police	$ 2,008.49	5	5	EA	$ 10,042.45	$ -	$ 10,042.45
CPO,70,230000483324,1	2	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	NETMOTION SOFTWARE HOSTED ACCESS TO COMPLETE, THE SECURE REM	70	Police	$ 56.97	10000	10000	EA	$ 569,700.00	$ -	$ 569,700.00
CPO,70,230000483324,1	3	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	NETMOTION MOBILE SOLUTIONS GROUP - ELITE TECHNICAL SERVICE (	70	Police	$ 40,169.83	1	1	EA	$ 40,169.83	$ -	$ 40,169.83
CPO,70,230000483357,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Stock for teams (Small) - Subscription Renewal - 1 use	70	Police	$ 308.48	15	15	EA	$ 4,627.20	$ -	$ 4,627.20
CPO,70,230000483357,1	2	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Stock for teams (Other) - Subscription Renewal - 1 use	70	Police	$ 821.72	1	1	EA	$ 821.72	$ -	$ 821.72
CPO,70,230000483357,1	3	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Acrobat Pro DC for Enterprise - Subscription Renewal -	70	Police	$ 68.24	121	121	EA	$ 8,257.04	$ -	$ 8,257.04
CPO,70,230000483357,1	4	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Captivate for Enterprise - Subscription Renewal - 1 us	70	Police	$ 353.98	10	10	EA	$ 3,539.80	$ -	$ 3,539.80
CPO,70,230000483357,1	5	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Creative Cloud for Enterprise - All Apps - Subscriptio	70	Police	$ 723.44	104	104	EA	$ 75,237.76	$ -	$ 75,237.76

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2300004833357,1	6	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Illustrator for enterprise - Subscription Renewal - 1	70	Police	$ 317.58	4	4	EA	$ 1,270.32	$ -	$ 1,270.32
CPO,70,2300004833357,1	7	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe InDesign for Enterprise - Subscription Renewal - 1 use	70	Police	$ 317.58	3	3	EA	$ 952.74	$ -	$ 952.74
CPO,70,2300004833357,1	8	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Lightroom with Classic for enterprise - Subscription R	70	Police	$ 317.58	1	1	EA	$ 317.58	$ -	$ 317.58
CPO,70,2300004833357,1	9	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Photoshop for enterprise - Subscription Renewal - 1 us	70	Police	$ 317.58	39	39	EA	$ 12,385.62	$ -	$ 12,385.62
CPO,70,2300004833357,1	10	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Premiere Pro for Enterprise - Subscription Renewal - 1	70	Police	$ 317.58	1	1	EA	$ 317.58	$ -	$ 317.58
CPO,74,2300004834447,1	1	5/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	$ 166.74	1	1	EA	$ 166.74	$ -	$ 166.74
CPO,78,2300004828888,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	TOAD FOR ORACLE DBA EDITION PER SEAT MAINT RENEWAL PACK	78	Public Works - Engineering	$ 1,776.91	1	1	EA	$ 1,776.91	$ -	$ 1,776.91
CPO,82,2300004829951,1	1	5/25/2023	ARC,40,1900000000153	000042794	TELESOURCE SERVICES INC	82	Public Works - Sanitation	43171500	220300-VBA-27S Cortelco Colleague AnalogTelephone, Black, Ne	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.00	1	1	EA	$ 86.00	$ 8.17	$ 94.17
CPO,82,2300004833126,1	1	5/25/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,746.16	1	1	MON	$ 3,746.16	$ -	$ 3,746.16
CPO,82,2300004833126,1	2	5/25/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,880.72	3	3	MON	$ 8,642.16	$ -	$ 8,642.16
CPO,82,2300004833277,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,572.42	6	6	EA	$ 9,434.52	$ -	$ 9,434.52
CPO,82,2300004833296,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,86,2300004833276,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	FONT AWESOME PRO LICENSE (ANNUAL SUBSCRIPTION) 5 SEATS	86	Public Works - Street Services	$ 109.79	1	1	EA	$ 109.79	$ -	$ 109.79
CPO,94,2300004833124,1	1	5/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	AWS-AMAZON-SVC, City of LA AWS April 2023 Usage	94	Transportation	$ 50.59	1	1	EA	$ 50.59	$ -	$ 50.59
CPO,06,2300004824443,1	1	5/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 236.70	1	1	EA	$ 236.70	$ -	$ 236.70
CPO,06,2300004824445,1	1	5/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 3,911.18	1	1	EA	$ 3,911.18	$ -	$ 3,911.18
CPO,12,2300004818782,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	AWS 4/1/23 - 4/30/23	12	City Attorney	$ 48.41	1	1	EA	$ 48.41	$ -	$ 48.41
CPO,14,2300004824186,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 150.98	1	1	EA	$ 150.98	$ -	$ 150.98
CPO,14,2300004824189,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 150.98	1	1	EA	$ 150.98	$ -	$ 150.98
CPO,14,2300004824194,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 150.98	1	1	EA	$ 150.98	$ -	$ 150.98
CPO,26,2300004829959,1	2	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	$ 2,039.40	1	1	MON	$ 2,039.40	$ -	$ 2,039.40
CPO,32,2300004826673,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS April 2023 Usage	32	Information Technology Agency	$ 4,900.91	1	1	EA	$ 4,900.91	$ -	$ 4,900.91
CPO,32,2300004826673,1	2	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS April 2023 Usage	32	Information Technology Agency	$ 14,266.37	1	1	EA	$ 14,266.37	$ -	$ 14,266.37
CPO,32,2300004827401,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,296.40	1	1	EA	$ 1,296.40	$ -	$ 1,296.40
CPO,32,2300004827401,1	2	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 745.04	1	1	EA	$ 745.04	$ -	$ 745.04
CPO,40,2300004747550,2	1	5/24/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2422H, 60.47cm (23.8;Dell Ultr	40	General Services	$ 229.39	3	3	EA	$ 688.17	$ 65.38	$ 753.55
CPO,40,2300004747550,2	2	5/24/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Belkin - DisplayPort cable - USB-C (M) to DisplayPort (M) -	40	General Services	$ 29.23	3	3	EA	$ 87.69	$ 8.33	$ 96.02
CPO,40,2300004747550,2	3	5/24/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 15.00	1	1	EA	$ 15.00	$ -	$ 15.00
CPO,40,2300004821108,1	1	5/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 979.54	1	1	EA	$ 979.54	$ -	$ 979.54
CPO,40,2300004821108,1	2	5/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,606.76	1	1	EA	$ 1,606.76	$ -	$ 1,606.76
CPO,40,2300004821108,1	3	5/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 85.97	1	1	EA	$ 85.97	$ -	$ 85.97
CPO,40,2300004821108,1	4	5/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 169.19	1	1	EA	$ 169.19	$ -	$ 169.19
CPO,40,2300004821108,1	5	5/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,158.58	1	1	EA	$ 1,158.58	$ -	$ 1,158.58
CPO,40,2300004821108,1	6	5/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 404.04	1	1	EA	$ 404.04	$ -	$ 404.04
CPO,40,2300004821108,1	7	5/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 2,121.00	1	1	EA	$ 2,121.00	$ -	$ 2,121.00
CPO,43,2300004820541,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	SUBCE0001-N.Bluebeam Revu Complete Subscription 1 Year(Per	43	Los Angeles Housing	$ 374.87	7	7	EA	$ 2,624.09	$ -	$ 2,624.09
CPO,65,2300004833153,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Zoom Meetings Pro license 1 Year 100 attendee capacity	65	Disability	$ 132.68	5	5	EA	$ 663.40	$ -	$ 663.40
CPO,65,2300004833153,1	2	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	SOFTWARE, VARIOUS MANUFACTURERS.	65	Disability	$ 531.05	1	1	EA	$ 531.05	$ -	$ 531.05
CPO,66,2300004818830,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CDS Log Capacity GCC Sub Add-on	66	Personnel	$ 105.23	20	20	EA	$ 2,104.60	$ -	$ 2,104.60
CPO,66,2300004818830,1	2	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	D365 Case Management GCC Sub Per User	66	Personnel	$ 408.25	200	200	EA	$ 81,650.00	$ -	$ 81,650.00
CPO,66,2300004818830,1	3	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Power Pages Anonymous Users T2 GCC Sub (20 Units 500 User/Si	66	Personnel	$ 295.96	26	26	EA	$ 7,694.96	$ -	$ 7,694.96
CPO,66,2300004818830,1	4	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Power Pages Auth Users T2 GCC Sub (100 Units 100 User/Site/M	66	Personnel	$ 591.92	100	100	EA	$ 59,192.00	$ -	$ 59,192.00
CPO,66,2300004818832,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Azure prepayment	66	Personnel	$ 1,195.80	25	25	EA	$ 29,895.00	$ -	$ 29,895.00
CPO,66,2300004818832,1	2	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Power BI Premium USL GCC Sub Per User	66	Personnel	$ 178.89	1	1	EA	$ 178.89	$ -	$ 178.89
CPO,66,2300004818832,1	3	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Power BI Pro GCC Sub Per User	66	Personnel	$ 89.33	19	19	EA	$ 1,697.27	$ -	$ 1,697.27
CPO,68,2300004824478,1	1	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	$ 7,496.33	1	1	EA	$ 7,496.33	$ -	$ 7,496.33
CPO,70,2300004817301,1	1	5/24/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	431718	Apple 11-inch iPad Pro Wi-Fi 256GB - Space Gray	70	Police	$ 818.09	50	50	EA	$ 40,904.50	$ 3,885.93	$ 44,790.43
CPO,70,2300004817301,1	2	5/24/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	64121514	AppleCare+ for iPad Pro 11-inch	70	Police	$ 90.95	50	50	EA	$ 4,547.50	$ -	$ 4,547.50
CPO,70,2300004817301,1	3	5/24/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	261117	MAGIC KEYBOARD FOR IPAD PRO 11-INCH - BLACK	70	Police	$ 287.04	50	50	EA	$ 14,352.00	$ 1,363.44	$ 15,715.44
CPO,70,2300004817301,1	4	5/24/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	261117	APPLE PENCIL (2ND GENERATION)	70	Police	$ 123.84	50	50	EA	$ 6,192.00	$ 588.24	$ 6,780.24
CPO,70,2300004817301,1	5	5/24/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	$ 4.00	50	50	EA	$ 200.00	$ -	$ 200.00
CPO,70,2300004818491,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Zscaler Nanolog Streaming Service	70	Police	$ 11,774.52	1	1	EA	$ 11,774.52	$ -	$ 11,774.52
CPO,70,2300004818491,1	2	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZSCALER ADVANCED CLOUD SANDBOX	70	Police	$ 10.02	13650	13650	EA	$ 136,773.00	$ -	$ 136,773.00
CPO,70,2300004818491,1	3	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Zscaler Web Access Control - subscription	70	Police	$ 1.85	13650	13650	EA	$ 25,252.50	$ -	$ 25,252.50
CPO,70,2300004818491,1	4	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZSCALER CLOUD APPS CONTROL	70	Police	$ 1.85	13650	13650	EA	$ 25,252.50	$ -	$ 25,252.50
CPO,70,2300004818491,1	5	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZSCALER NANOLOG STREAMING SERVICE	70	Police	$ 0.85	13650	13650	EA	$ 11,602.50	$ -	$ 11,602.50
CPO,70,2300004818491,1	6	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZSCALER SSL INSPECTION	70	Police	$ 0.93	13650	13650	EA	$ 12,694.50	$ -	$ 12,694.50
CPO,70,2300004818491,1	7	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Zscaler Internet Access Professional	70	Police	$ 8.99	13650	13650	EA	$ 122,713.50	$ -	$ 122,713.50
CPO,70,2300004818491,1	8	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZSCALER ADVANCED THREAT PROTECTION	70	Police	$ 1.85	13650	13650	EA	$ 25,252.50	$ -	$ 25,252.50
CPO,70,2300004818491,1	9	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZSCALER ZPA BUSINESS BUNDLE	70	Police	$ 65.31	1000	1000	EA	$ 65,310.00	$ -	$ 65,310.00
CPO,70,2300004818491,1	10	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Zscaler Premium Plus Support - technical support - 1 year	70	Police	$ 65,519.63	1	1	EA	$ 65,519.63	$ -	$ 65,519.63
CPO,70,2300004818501,1	1	5/24/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP ZBPG i7-12700H 15.6 16GB/512 PC	70	Police	$ 1,510.00	40	40	EA	$ 60,400.00	$ 5,738.00	$ 66,138.00
CPO,70,2300004818501,1	2	5/24/2023	ARC,40,59676	000046723	HP INC.	70	Police	30190000	GST Asset Tag SVC PVS	70	Police	$ 5.79	40	40	EA	$ 231.60	$ -	$ 231.60
CPO,70,2300004818501,1	3	5/24/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	Electronic Waste Recycling Fee (E-Waste)	70	Police	$ 5.00	40	40	EA	$ 200.00	$ -	$ 200.00
CPO,70,2300004818691,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM VIDEO ENTERPRISE NAMED HOST 1 YEAR PREPAY ZOOM MEETINGS	70	Police	$ 159.31	300	300	EA	$ 47,793.00	$ -	$ 47,793.00
CPO,70,2300004818691,1	2	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM AUDIO - DOMESTIC NH 1 YEAR PREPAY (US/CANADA) TIER STAR	70	Police	$ 47.48	305	305	EA	$ 14,481.40	$ -	$ 14,481.40
CPO,70,2300004818691,1	3	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM CRC - 1 YEAR	70	Police	$ 441.65	1	1	EA	$ 441.65	$ -	$ 441.65
CPO,70,2300004818691,1	4	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LARGE MEETING 1,000 - NH 1 YEAR PREPAY	70	Police	$ 955.88	4	4	EA	$ 3,823.52	$ -	$ 3,823.52
CPO,70,2300004818691,1	5	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM VIDEO WEBINAR 5,000 - ANNUALLY	70	Police	$ 22,038.27	1	1	EA	$ 22,038.27	$ -	$ 22,038.27
CPO,70,2300004818691,1	6	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM VIDEO WEBINAR 1,000 - ANNUALLY	70	Police	$ 3,009.24	2	2	EA	$ 6,018.48	$ -	$ 6,018.48
CPO,70,2300004818691,1	7	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM ROOMS - 1 YEAR PREPAY	70	Police	$ 441.65	5	5	EA	$ 2,208.25	$ -	$ 2,208.25
CPO,70,2300004818878,1	1	5/24/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	Configurable HP Z2 G9 SFF IDS	70	Police	$ 1,040.00	480	480	EA	$ 499,200.00	$ 47,424.00	$ 546,624.00
CPO,70,2300004818878,1	2	5/24/2023	ARC,40,59676	000046723	HP INC.	70	Police	30190000	GST Asset Tag SVC PVS	70	Police	$ 5.79	480	480	EA	$ 2,779.20	$ -	$ 2,779.20
CPO,70,2300004818886,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM PHONE PRO UNLIMITED DOMESTIC (US/PBX & DID - 1YR: TI	70	Police	$ 171.00	25	25	EA	$ 4,275.00	$ -	$ 4,275.00
CPO,70,2300004818886,1	2	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM PHONE PAY AS YOU GO	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,2300004818886,1	3	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM USF FEE	70	Police	$ 583.53	1	1	EA	$ 583.53	$ -	$ 583.53
CPO,70,2300004818886,1	4	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOMPHONEMONT-LAPD ZOOM PHONE	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,2300004818924,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Proofpoint PSAT - Enterprise vr.2	70	Police	$ 3.07	14000	14000	EA	$ 42,980.00	$ -	$ 42,980.00
CPO,70,2300004818924,1	2	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	PROOFPOINT PSAT - MANAGED SERVICE - 1	70	Police	$ 8,921.89	1	1	EA	$ 8,921.89	$ -	$ 8,921.89
CPO,70,2300004818924,1	3	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Proofpoint Platinum Level Support - 1 year	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,2300004818924,1	4	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Proofpoint Threat Response Auto-Pull	70	Police	$ 3.53	14000	14000	EA	$ 49,420.00	$ -	$ 49,420.00
CPO,70,2300004822200,1	1	5/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE	70	Police	$ 6,648.96	1	1	EA	$ 6,648.96	$ -	$ 6,648.96
CPO,70,2300004822202,1	1	5/24/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Laptop Studio 14.4" Touchscreen Convertibl	70	Police	$ 2,045.99	100	100	EA	$ 204,599.07	$ 19,436.91	$ 224,035.98
CPO,70,2300004822202,1	2	5/24/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	64121514	Extended Hardware Service, Surface Laptop EOL models	70	Police	$ 157.21	100	100	EA	$ 15,721.00	$ -	$ 15,721.00
CPO,70,2300004822202,1	3	5/24/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Slim Pen 2 Stylus - Bluetooth - 1 Pack - A	70	Police	$ 103.99	100	100	EA	$ 10,399.20	$ 987.92	$ 11,387.12
CPO,70,2300004822202,1	4	5/24/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	76122408	eWaste Fee - 15" to 34"	70	Police	$ 5.00	100	100	EA	$ 500.00	$ -	$ 500.00
CPO,70,2300004822215,1	1	5/24/2023	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Precision 3660 Tower (Taxable Portion)	70	Police	$ 2,876.28	4	4	EA	$ 11,505.10	$ 1,092.98	$ 12,598.08
CPO,70,2300004822215,1	2	5/24/2023	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	ProSupport: 7x24 Technical Support, 3 Years	70	Police	$ 68.68	4	4	EA	$ 274.72	$ -	$ 274.72
CPO,70,2300004822215,1	3	5/24/2023	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	ProSupport: Next Business Day Onsite, 3 Years	70	Police	$ 56.67	4	4	EA	$ 226.68	$ -	$ 226.68
CPO,70,2300004824350,1	1	5/24/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec Chauvet Ovation Reve E-3 Light Fixtures	70	Police	$ 1,769.00	18	18	EA	$ 31,842.00	$ 3,024.99	$ 34,866.99
CPO,70,2300004824350,1	2	5/24/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec Chauvet Ellipsoidal Zoomable 15x30	70	Police	$ 670.00	6	6	EA	$ 4,020.00	$ 381.90	$ 4,401.90
CPO,70,2300004824350,1	3	5/24/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec CHAUVET PROFESSIONAL 10-Degree OvationEllipsoidal	70	Police	$ 355.00	12	12	EA	$ 4,260.00	$ 404.70	$ 4,664.70
CPO,70,2300004824350,1	4	5/24/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec Chauvet PAR W INTERCHANGEABLE LENSES	70	Police	$ 1,250.00	8	8	EA	$ 10,000.00	$ 950.00	$ 10,950.00
CPO,70,2300004824350,1	5	5/24/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec Netgear Managed Switch	70	Police	$ 575.00	1	1	EA	$ 575.00	$ 54.63	$ 629.63

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,230000482350,1	6	5/24/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	305	0	EA	$ 32,025.00	$ -	$ 32,025.00
CPO,70,230000482868,1	1	5/24/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	1TB Extreme Portable SSD V2 SAE611TB	70	Police	$ 82.58	10	10	EA	$ 825.80	$ 78.45	$ 904.25
CPO,70,230000482868,1	2	5/24/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	2TB Extreme Portable SSD V2 SAE612TB	70	Police	$ 119.39	10	10	EA	$ 1,193.90	$ 113.42	$ 1,307.32
CPO,70,230000482868,1	3	5/24/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	1TB Ultra Dual Drive Luxe USB 3 1 Flash Drive USB Type-C Typ	70	Police	$ 89.54	42	42	EA	$ 3,760.68	$ 357.26	$ 4,117.94
CPO,70,230000482980,1	1	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Project Online Premium -subscription license	70	Police	$ 81.99	2	2	EA	$ 163.98	$ -	$ 163.98
CPO,74,230000482266,1	1	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	$ 1,371.95	1	1	EA	$ 1,371.95	$ -	$ 1,371.95
CPO,74,230000482289,1	1	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	$ 1,371.95	1	1	EA	$ 1,371.95	$ -	$ 1,371.95
CPO,76,230000481254,2	1	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	DigiCert Standard SSL	76	Public Works - Contract Administration	$ 150.98	1	1	EA	$ 150.98	$ -	$ 150.98
CPO,76,230000481254,2	2	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	LinkedIn Learning	76	Public Works - Contract Administration	$ 349.87	13	13	EA	$ 4,548.31	$ -	$ 4,548.31
CPO,76,230000481254,2	3	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Embarcadero Support and Maintenance	76	Public Works - Contract Administration	$ 1,327.62	5	5	EA	$ 6,638.10	$ -	$ 6,638.10
CPO,76,230000481254,2	4	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Power BI Pro	76	Public Works - Contract Administration	$ 89.33	30	30	EA	$ 2,679.90	$ -	$ 2,679.90
CPO,76,230000481254,2	5	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Power BI Pro	76	Public Works - Contract Administration	$ 89.33	10	10	EA	$ 893.30	$ -	$ 893.30
CPO,76,230000481254,2	6	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Microsoft Azure - subscription license	76	Public Works - Contract Administration	$ -	1	1	EA	$ -	$ -	$ -
CPO,76,230000481254,2	7	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	ServiceNow IT Service Management	76	Public Works - Contract Administration	$ 321.10	13	13	EA	$ 4,174.30	$ -	$ 4,174.30
CPO,76,230000481254,2	8	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	GitHub Enterprise	76	Public Works - Contract Administration	$ 187.86	12	12	EA	$ 2,254.32	$ -	$ 2,254.32
CPO,76,230000481254,2	9	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	GitHub Enterprise	76	Public Works - Contract Administration	$ 187.86	2	2	EA	$ 375.72	$ -	$ 375.72
CPO,76,230000481254,2	10	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Embarcadero Rad Studio Platinum Renewal	76	Public Works - Contract Administration	$ 421.21	5	5	EA	$ 2,106.05	$ -	$ 2,106.05
CPO,78,230000482313,1	1	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	NEXAR CITYSTREAM-ROAD WORK ZONES WITH SUPPORT	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 159,975.38	1	1	EA	$ 159,975.38	$ -	$ 159,975.38
CPO,78,230000482904,1	1	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	FUSIONCHARTS SUITE XT PERPETUAL RENEWAL (+50 DEV)	78	Public Works - Engineering	$ 1,976.42	1	1	EA	$ 1,976.42	$ -	$ 1,976.42
CPO,82,230000482886,1	1	5/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 286.78	1	1	LO	$ 286.78	$ -	$ 286.78
CPO,82,230000482892,1	1	5/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 94.38	1	1	LO	$ 94.38	$ -	$ 94.38
CPO,82,230000482907,1	1	5/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD/SRCCD), A/c 872151770, APRIL 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,947.12	1	1	LO	$ 3,947.12	$ -	$ 3,947.12
CPO,82,230000482947,1	1	5/24/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories MAY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 171.00	1	1	EA	$ 171.00	$ -	$ 171.00
CPO,82,230000482969,1	1	5/24/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	Maintenance/Services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 38,385.74	1	1	EA	$ 38,385.74	$ -	$ 38,385.74
CPO,82,230000482997,1	1	5/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,442.46	1	1	LO	$ 1,442.46	$ -	$ 1,442.46
CPO,82,230000483056,1	1	5/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSCD), A/c 287248452772, APR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,098.24	1	1	LO	$ 2,098.24	$ -	$ 2,098.24
CPO,82,230000483068,1	1	5/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, APR 2023	82	Public Works - Sanitation	$ 10,540.90	1	1	LO	$ 10,540.90	$ -	$ 10,540.90
CPO,84,230000482560,1	1	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS.	84	Public Works - Street Lighting	$ 7.57	1	1	EA	$ 7.57	$ -	$ 7.57
CPO,84,230000482566,1	1	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS.	84	Public Works - Street Lighting	$ 1,759.05	1	1	EA	$ 1,759.05	$ -	$ 1,759.05
CPO,87,230000482605,1	1	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	Quest AppAssure for SQL Server Maint Renewal - 1 YearCover	87	Zoo	$ 598.27	1	1	EA	$ 598.27	$ -	$ 598.27
CPO,89,230000482442,1	1	5/24/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	89	Recreation and Parks - Special Accounts	521615	SAMSUNG 43" CLASS Q60C OLE 4K SMART TV	89	Recreation and Parks - Special Accounts	$ 489.00	5	5	EA	$ 2,445.00	$ 232.28	$ 2,677.28
CPO,89,230000482442,1	2	5/24/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	89	Recreation and Parks - Special Accounts	521615	ELECTRONIC WASTE	89	Recreation and Parks - Special Accounts	$ 6.00	5	5	EA	$ 30.00	$ -	$ 30.00
CPO,94,230000459386,2	1	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 402.29	10	10	EA	$ 4,022.90	$ -	$ 4,022.90
CPO,94,230000479555,1	1	5/24/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	65304043BC02B12, Adobe Creative Cloud for teams -All..SEE EX	94	Transportation	$ 233.86	2	2	EA	$ 467.72	$ -	$ 467.72
CPO,94,230000482615,1	1	5/24/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	43	Dell Latitude 7220 XFR;Dell Latitude 7220 Rugged, XCTO	94	Transportation	$ 1,809.71	3	3	EA	$ 5,429.13	$ 515.77	$ 5,944.90
CPO,94,230000482615,1	2	5/24/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Rigid Handle for Rugged Extreme Tablet(Bundled w/ Latitude 7	94	Transportation	$ 44.39	3	3	EA	$ 133.17	$ 12.65	$ 145.82
CPO,94,230000482615,1	3	5/24/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Passive Stylus for the Latitude 7220 Rugged Extreme Tablet(B	94	Transportation	$ 18.49	3	3	EA	$ 55.47	$ 5.27	$ 60.74
CPO,94,230000482615,1	4	5/24/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	$ 12.00	1	1	EA	$ 12.00	$ -	$ 12.00
CPO,94,230000482804,1	1	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 776.34	4	0	EA	$ 3,105.36	$ 295.01	$ 3,400.37
CPO,94,230000482804,1	2	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 276.65	4	0	EA	$ 1,106.60	$ 105.13	$ 1,211.73
CPO,94,230000482804,1	3	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 48.04	4	0	EA	$ 192.16	$ 18.26	$ 210.42
CPO,94,230000482804,1	4	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 24.51	4	0	EA	$ 98.04	$ 9.31	$ 107.35
CPO,94,230000482804,1	5	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 68.11	4	0	EA	$ 272.44	$ 25.88	$ 298.32
CPO,94,230000482804,1	6	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 43.82	4	0	EA	$ 175.28	$ 16.65	$ 191.93
CPO,94,230000482804,1	7	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ -	0	0	EA	$ -	$ -	$ -
CPO,94,230000482804,1	8	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 19.27	4	0	EA	$ 77.08	$ -	$ 77.08
CPO,94,230000482804,1	9	5/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 5.88	1	0	EA	$ 5.88	$ -	$ 5.88
CPO,02,230000478959,1	1	5/23/2023	ARC,40,2100000000038	000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 1,743.97	1	1	LO	$ 1,743.97	$ -	$ 1,743.97
CPO,08,230000481817,1	1	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTIONCover	08	Building and Safety	$ 150.98	1	1	EA	$ 150.98	$ -	$ 150.98
CPO,08,230000481817,1	2	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTIONCover	08	Building and Safety	$ 150.98	1	1	EA	$ 150.98	$ -	$ 150.98
CPO,13,230000481844,1	1	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 401.29	5	5	EA	$ 2,006.45	$ -	$ 2,006.45
CPO,14,230000482171,1	1	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 304.75	1	0	EA	$ 304.75	$ -	$ 304.75
CPO,16,230000481540,1	1	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	MXHERO MAIL2CLOUD PLATFORM	16	City Employees Retirement System	$ 54.14	200	200	EA	$ 10,828.00	$ -	$ 10,828.00
CPO,22,230000479980,2	1	5/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 4,812.69	1	1	MON	$ 4,812.69	$ -	$ 4,812.69
CPO,22,230000482374,1	1	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 1,062.04	1	1	EA	$ 1,062.04	$ -	$ 1,062.04
CPO,22,230000482505,1	1	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	AWS Cloud Storage	22	Economic and Workforce Development Department	$ 706.79	1	1	EA	$ 706.79	$ -	$ 706.79
CPO,26,230000482304,1	1	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS.	26	Controller	$ 109.33	167	167	EA	$ 18,258.11	$ -	$ 18,258.11
CPO,28,230000460765,1	1	5/23/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,745.82	1	1	LO	$ 1,745.82	$ -	$ 1,745.82
CPO,32,230000479002,1	1	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PLURALSIGHT BUSINESS - PLUS	32	Information Technology Agency	$ 433.62	30	30	EA	$ 13,008.60	$ -	$ 13,008.60
CPO,32,230000481820,1	1	5/23/2023	ARC,40,1900000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Poly VVX411 Telephone, New	32	Information Technology Agency	$ 159.00	2000	2000	EA	$ 318,000.00	$ 30,210.00	$ 348,210.00
CPO,32,230000481947,1	1	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ACQUIA TEAM TAM. ANNUAL SUBSCRIPTION	32	Information Technology Agency	$ 19,334.76	1	1	EA	$ 19,334.76	$ -	$ 19,334.76
CPO,32,230000481947,1	2	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ACQUIA ACSF EXTRA ENVIRONMENT. ANNUAL	32	Information Technology Agency	$ 3,706.83	1	1	EA	$ 3,706.83	$ -	$ 3,706.83
CPO,32,230000481947,1	3	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ACQUIA DEVELOPER STUDIO REMOTE IDE - 10	32	Information Technology Agency	$ 2,321.77	1	1	EA	$ 2,321.77	$ -	$ 2,321.77
CPO,32,230000481947,1	4	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ACQUIA SITE FACTORY CUSTOM	32	Information Technology Agency	$ 134,550.71	1	1	EA	$ 134,550.71	$ -	$ 134,550.71
CPO,32,230000482041,1	1	5/23/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PANEL ADAPTER1 SPACE BLK	32	Information Technology Agency	$ 25.14	15	15	EA	$ 377.10	$ 35.82	$ 412.92
CPO,32,230000482041,2	2	5/23/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PANEL ADAPTE2 SPACE BLK	32	Information Technology Agency	$ 37.91	25	25	EA	$ 947.75	$ 90.04	$ 1,037.79
CPO,32,230000482041,3	3	5/23/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PANEL ADAPTER3 SPACE BLK	32	Information Technology Agency	$ 49.95	6	6	EA	$ 299.70	$ 28.47	$ 328.17
CPO,32,230000482046,1	1	5/23/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SERVERTECHBASIC CB-26VE3.3KW - 7.3KW	32	Information Technology Agency	$ 429.19	6	6	EA	$ 2,575.14	$ 244.64	$ 2,819.78
CPO,66,230000481788,1	1	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Embarcadero Support and Maintenance	66	Personnel	$ 1,275.34	1	1	EA	$ 1,275.34	$ -	$ 1,275.34
CPO,66,230000481791,1	1	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Google Cloud Platform	66	Personnel	$ 17.80	1	1	EA	$ 17.80	$ -	$ 17.80
CPO,68,230000481541,1	1	5/23/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	CorelSure Maintenance - new releases update (renewal)	68	City Planning	$ 98.70	2	2	EA	$ 197.40	$ -	$ 197.40
CPO,70,230000480937,1	1	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Thor Broadcast 4-Channel HDMI to QAM Modulators	70	Police	$ 3,895.00	3	3	EA	$ 11,685.00	$ 1,110.08	$ 12,795.08
CPO,70,230000481826,1	1	5/23/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	431718	IPAD MINI WI-FI 256GB - SPACE GRAY	70	Police	$ 608.44	30	30	EA	$ 18,253.20	$ 1,734.05	$ 19,987.25
CPO,70,230000481826,1	2	5/23/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	64121514	AppleCare for iPad mini	70	Police	$ 48.13	30	30	EA	$ 1,443.90	$ -	$ 1,443.90
CPO,70,230000481826,1	3	5/23/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	261117	APPLE PENCIL (2ND GENERATION)	70	Police	$ 123.84	30	30	EA	$ 3,715.20	$ 352.94	$ 4,068.14
CPO,70,230000481826,1	4	5/23/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	261117	Mophie Dual (USB-C/USB-A) 32W PD Car Charger	70	Police	$ 28.75	30	30	EA	$ 862.56	$ 81.94	$ 944.50
CPO,70,230000481826,1	5	5/23/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	$ 4.00	30	30	EA	$ 120.00	$ -	$ 120.00
CPO,70,230000481976,1	1	5/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	WIRELESS DEVICES PLUS VOICE, DATA, ANDBROADBAND SERVICE	70	Police	$ 1.00	83520	83520	EA	$ 83,520.00	$ -	$ 83,520.00
CPO,70,230000482219,1	1	5/23/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45121512	GS5513S Rapid Center Column for Series 5 Systematic Tripods	70	Police	$ 377.52	1	1	EA	$ 377.52	$ 35.86	$ 413.38
CPO,70,230000482219,1	2	5/23/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45121602	GT5563GS Systematic Series 5 Carbon Fiber Tripod Giant GIGT	70	Police	$ 1,392.88	1	1	EA	$ 1,392.88	$ 132.32	$ 1,525.20
CPO,70,230000482369,1	1	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	NEC DISPLAY 65" 4K UHD, SHARP NEC PART # E658	70	Police	$ 1,465.00	1	1	LO	$ 1,465.00	$ 139.18	$ 1,604.18
CPO,70,230000482369,1	2	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	ELECTRONIC WASTE RECYCLING FEE, ITEM # EWR-3	70	Police	$ 6.00	1	1	EA	$ 6.00	$ 0.57	$ 6.57
CPO,70,230000482369,1	3	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	BIAMP SOUNDBAR / CAMERA / MIC, ITEM # PARLE VBC 2500	70	Police	$ 1,750.00	1	1	EA	$ 1,750.00	$ 166.25	$ 1,916.25
CPO,70,230000482369,1	4	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CRESTRON 4X1 4K HDMI SWITCHER, ITEM # HD-MD4X1-4K-E	70	Police	$ 455.00	1	1	EA	$ 455.00	$ 43.23	$ 498.23
CPO,70,230000482369,1	5	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CRESTRON ETHERNET SWITCH - 4 PORTS, ITEM # CEN-SW-POE-5	70	Police	$ 286.00	1	1	EA	$ 286.00	$ 27.17	$ 313.17
CPO,70,230000482369,1	6	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CRESTRON BUTTON PANEL CONTROLLER, ITEM # MPC3-201-B	70	Police	$ 465.00	1	1	EA	$ 465.00	$ 44.18	$ 509.18
CPO,70,230000482369,1	7	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CRESTRON BTN PANEL TABLE-TOP KIT, ITEM MPC3/MPB3-TTK-SQR-B	70	Police	$ 128.00	1	1	EA	$ 128.00	$ 12.16	$ 140.16
CPO,70,230000482369,1	8	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CRESTRON DM LITE TRANSMITTER, ITEM # HD-TX-101-C-E	70	Police	$ 236.00	2	2	EA	$ 472.00	$ 44.84	$ 516.84
CPO,70,230000482369,1	9	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CRESTRON HDMI RX, ITEM # HD-RX-101-C-E	70	Police	$ 236.00	2	2	EA	$ 472.00	$ 44.84	$ 516.84
CPO,70,230000482369,1	10	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	BLACK BOX USB 3.1 EXTENDER, ITEM # ICU504A	70	Police	$ 1,625.00	1	1	EA	$ 1,625.00	$ 154.38	$ 1,779.38
CPO,70,230000482369,1	11	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TECNEC RJ 45 CONNECTORS 50CT, ITEM # PLAT-202050J	70	Police	$ 107.00	2	2	EA	$ 214.00	$ 20.33	$ 234.33
CPO,70,230000482369,1	12	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TECNEC CRIMP TOOL, ITEM # PLAT-1000061C	70	Police	$ 96.00	2	2	EA	$ 192.00	$ 18.24	$ 210.24
CPO,70,230000482369,1	13	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	BELDEN 4PR 23AWG CAT 6A F/UTP, ITEM # 10GX53F	70	Police	$ 999.00	1	1	EA	$ 999.00	$ 94.91	$ 1,093.91
CPO,70,230000482369,1	14	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CHIEF DISPLAY MOUNT TOGGLER, 28 PK, ITEM # PAC117	70	Police	$ 100.00	4	4	PK	$ 400.00	$ 38.00	$ 438.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,70,2300004823 69,1	15	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	EXTRON DISPLAY PORT M-HDMI F ACTIVE 6", ITEM # 26-713-01	70	Police	$ 84.00	8	8	EA	$ 672.00	$ 63.84	$ 735.84
CP0,70,2300004823 69,1	16	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	BURST LABOR - INSTALLATION	70	Police	$ 105.00	135	135	HUR	$ 14,175.00	$ -	$ 14,175.00
CP0,82,2300004816 37,1	1	5/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	82	Public Works - Sanitation	$ 119.49	6	6	EA	$ 716.94	$ 68.11	$ 785.05
CP0,82,2300004817 41,1	1	5/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 84.99	60	60	EA	$ 5,099.40	$ 484.44	$ 5,583.84
CP0,82,2300004817 41,1	2	5/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 49.49	60	60	EA	$ 2,969.40	$ 282.09	$ 3,251.49
CP0,82,2300004821 63,1	1	5/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	6	6	EA	$ 2,370.54	$ -	$ 2,370.54
CP0,86,2300004825 51,1	1	5/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ACQUIA CLOUD PLATFORM PLUS - 100K/30K(FORMERLY ACQUIA CLOUD)	86	Public Works - Street Services	$ 31,473.86	1	1	EA	$ 31,473.86	$ -	$ 31,473.86
CP0,86,2300004825 51,1	2	5/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ACQUIA SITE STUDIO - 1 SITE	86	Public Works - Street Services	$ -	1	0	EA	$ -	$ -	$ -
CP0,86,2300004825 51,1	3	5/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ACQUIA CLOUD PLATFORM CDN	86	Public Works - Street Services	$ -	1	0	EA	$ -	$ -	$ -
CP0,86,2300004825 51,1	4	5/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ACQUIA MIGRATE ACCELERATE	86	Public Works - Street Services	$ -	1	0	EA	$ -	$ -	$ -
CP0,87,2300004822 58,1	1	5/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	NexTalk Access - Business Edition Solution	87	Zoo	$ 2,863.47	1	1	EA	$ 2,863.47	$ -	$ 2,863.47
CP0,88,2300004614 41,1	1	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor Audio go getter system 1 includes go getter (U2)	88	Recreation and Parks	$ 1,075.00	6	6	EA	$ 6,450.00	$ 612.75	$ 7,062.75
CP0,88,2300004638 17,2	1	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Samsung 65" Interactive Display	88	Recreation and Parks	$ 2,555.00	1	1	EA	$ 2,555.00	$ 242.73	$ 2,797.73
CP0,88,2300004638 17,2	2	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Electronic Waste Recycling Fee	88	Recreation and Parks	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CP0,88,2300004638 17,2	3	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Samsung Newline OPS Computer	88	Recreation and Parks	$ -	0	0	EA	$ -	$ -	$ -
CP0,88,2300004638 17,2	4	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Chief Large Capacity Electric Height Adjustable Flat Panel	88	Recreation and Parks	$ 1,945.00	1	1	EA	$ 1,945.00	$ 184.78	$ 2,129.78
CP0,88,2300004638 17,2	5	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Huddle Camera - All-in-one Video Conferencing Camera with 4K	88	Recreation and Parks	$ 635.00	1	1	EA	$ 635.00	$ 60.33	$ 695.33
CP0,88,2300004638 17,2	6	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Folding clip style screen top mount for use with HC100	88	Recreation and Parks	$ 45.00	1	1	EA	$ 45.00	$ 4.28	$ 49.28
CP0,88,2300004638 17,2	7	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Burst Labor-Installation	88	Recreation and Parks	$ 105.00	20	20	EA	$ 2,100.00	$ -	$ 2,100.00
CP0,88,2300004638 17,2	8	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Dell OptiPlex 7000 7010 Desktop Computer	88	Recreation and Parks	$ 850.00	1	1	EA	$ 850.00	$ 80.75	$ 930.75
CP0,88,2300004697 15,2	1	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Samsung 65" Interactive Panel	88	Recreation and Parks	$ 2,555.00	1	1	EA	$ 2,555.00	$ 242.73	$ 2,797.73
CP0,88,2300004697 15,2	2	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Electronic Waste Recycling Fee	88	Recreation and Parks	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CP0,88,2300004697 15,2	3	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Chief 37" Arm Extension TV Wall Mount - For 42-86" Monitors	88	Recreation and Parks	$ 875.00	1	1	EA	$ 875.00	$ 83.13	$ 958.13
CP0,88,2300004697 15,2	4	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Samsung OPS Computer	88	Recreation and Parks	$ -	0	0	EA	$ -	$ -	$ -
CP0,88,2300004697 15,2	5	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Burst Labor-Installation	88	Recreation and Parks	$ 105.00	24	24	EA	$ 2,520.00	$ -	$ 2,520.00
CP0,88,2300004697 15,2	6	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Dell OptiPlex 7000 7010 Desktop Computer	88	Recreation and Parks	$ 850.00	1	1	EA	$ 850.00	$ 80.75	$ 930.75
CP0,88,2300004765 62,1	1	5/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Acrobat Pro 2020 license	88	Recreation and Parks	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CP0,88,2300004781 19,1	1	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor Audio Go getter System	88	Recreation and Parks	$ 1,075.00	3	3	EA	$ 3,225.00	$ 306.38	$ 3,531.38
CP0,88,2300004781 19,1	2	5/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor Armor hard case	88	Recreation and Parks	$ 319.00	3	3	EA	$ 957.00	$ 90.92	$ 1,047.92
CP0,88,2300004819 55,1	1	5/23/2023	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	45111603	T92UWH Portable Tripod Screen 45x80 ELT92UWH	88	Recreation and Parks	$ 129.90	2	2	EA	$ 259.80	$ 24.68	$ 284.48
CP0,88,2300004823 14,1	1	5/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	CITY OF LOS ANGELES RECREATION AND MEETINGS - BUSINESS	88	Recreation and Parks	$ 160.44	1	1	EA	$ 160.44	$ -	$ 160.44
CP0,88,2300004823 55,1	1	5/23/2023	ARC,40,1800000000 03	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Microsoft Sculpt Ergonomic Wireless Keyboard, Mouse and Keyp	88	Recreation and Parks	$ 112.99	5	5	EA	$ 564.95	$ 53.67	$ 618.62
CP0,88,2300004823 76,1	1	5/23/2023	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451116	HD28HDR Full HD DLP Projector OPHD28HDR	88	Recreation and Parks	$ 597.80	1	1	EA	$ 597.80	$ 56.79	$ 654.59
CP0,89,2300004823 26,1	1	5/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft SQL Server 2022 Standard - license - 2 cores	89	Recreation and Parks - Special Accounts	$ 2,573.07	8	8	EA	$ 20,584.56	$ -	$ 20,584.56
CP0,89,2300004823 40,1	1	5/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	City of LA Parks and Rec-Master Payer 113027389226-Apr 2023	89	Recreation and Parks - Special Accounts	$ 13,923.12	1	1	EA	$ 13,923.12	$ -	$ 13,923.12
CP0,94,2300004822 92,1	1	5/23/2023	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 1,040.19	1	1	EA	$ 1,040.19	$ -	$ 1,040.19
CP0,94,2300004827 04,1	1	5/23/2023	ARC,40,1800000000 03	000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Latitude 7640 XCTO	94	Transportation	$ 2,481.19	1	1	EA	$ 2,481.19	$ 235.71	$ 2,716.90
CP0,94,2300004827 04,1	2	5/23/2023	ARC,40,1800000000 03	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro Wireless Keyboard and Mouse KM5221W(Bundled w/ Lati	94	Transportation	$ 40.99	1	1	EA	$ 40.99	$ 3.89	$ 44.88
CP0,94,2300004827 04,1	3	5/23/2023	ARC,40,1800000000 03	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CP0,02,2300004790 17,1	1	5/23/2023	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 41.39	1	1	LO	$ 41.39	$ -	$ 41.39
CP0,28,2300004814 77,1	1	5/22/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	SAMSUNG DIGITAL SIGNAGE DISPLAY - 50" LCD	28	Council	$ 415.00	2	2	EA	$ 830.00	$ 78.85	$ 908.85
CP0,28,2300004814 77,2	2	5/22/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	ELECTRONIC WASTE RECYCLING FEE	28	Council	$ 6.00	2	2	EA	$ 12.00	$ 1.14	$ 13.14
CP0,28,2300004814 77,3	3	5/22/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	CHIEF 18" MEDIUM WALL MOUNT MONITOR ARM - FOR 32" - 65"	28	Council	$ 359.00	2	2	EA	$ 718.00	$ 68.21	$ 786.21
CP0,28,2300004814 77,4	4	5/22/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	BURST LABOR-INSTALLATION	28	Council	$ 105.00	16	16	EA	$ 1,680.00	$ -	$ 1,680.00
CP0,28,2300004817 93,1	1	5/22/2023	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 2,960.67	1	1	LO	$ 2,960.67	$ -	$ 2,960.67
CP0,32,2300004801 39,1	1	5/22/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 4,059.50	2	2	EA	$ 8,118.99	$ -	$ 8,118.99
CP0,32,2300004801 39,1	4	5/22/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 4,059.50	2	0	EA	$ 8,118.99	$ -	$ 8,118.99
CP0,32,2300004801 39,1	5	5/22/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 4,059.50	2	0	EA	$ 8,118.99	$ -	$ 8,118.99
CP0,32,2300004801 39,1	6	5/22/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 4,059.50	2	0	EA	$ 8,118.99	$ -	$ 8,118.99
CP0,32,2300004801 39,1	7	5/22/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 2,433.84	2	2	EA	$ 4,867.67	$ -	$ 4,867.67
CP0,32,2300004801 39,1	8	5/22/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 2,433.84	2	0	EA	$ 4,867.67	$ -	$ 4,867.67
CP0,32,2300004801 39,1	9	5/22/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 2,433.84	2	0	EA	$ 4,867.67	$ -	$ 4,867.67
CP0,32,2300004801 39,1	10	5/22/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 2,433.84	2	0	EA	$ 4,867.67	$ -	$ 4,867.67
CP0,32,2300004801 39,1	11	5/22/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 2,229.02	4	4	EA	$ 8,916.08	$ -	$ 8,916.08
CP0,32,2300004801 39,1	12	5/22/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 2,229.02	4	0	EA	$ 8,916.08	$ -	$ 8,916.08
CP0,32,2300004801 39,1	13	5/22/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 2,229.02	4	0	EA	$ 8,916.08	$ -	$ 8,916.08
CP0,32,2300004801 39,1	14	5/22/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 2,229.02	4	0	EA	$ 8,916.08	$ -	$ 8,916.08
CP0,32,2300004806 80,1	1	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google cloud platform lacity.org	32	Information Technology Agency	$ 1,600.56	1	1	EA	$ 1,600.56	$ -	$ 1,600.56
CP0,32,2300004809 49,1	1	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google cloud platform lacity.org	32	Information Technology Agency	$ 653.31	1	0	EA	$ 653.31	$ -	$ 653.31
CP0,32,2300004810 63,1	1	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google cloud platform lacity.org	32	Information Technology Agency	$ 1,600.76	1	1	EA	$ 1,600.76	$ -	$ 1,600.76
CP0,32,2300004820 13,1	1	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ACQUIA OVERAGE FEE	32	Information Technology Agency	$ 38,746.63	1	1	EA	$ 38,746.63	$ -	$ 38,746.63
CP0,32,2300004820 39,1	1	5/22/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PANEL EQUIPPED W 3 DUPLEX LC SM ADAP	32	Information Technology Agency	$ 50.81	2	2	EA	$ 101.62	$ 9.65	$ 111.27
CP0,32,2300004820 39,1	2	5/22/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6 LC DUPLEX SM	32	Information Technology Agency	$ 89.66	6	6	EA	$ 537.96	$ 51.11	$ 589.07
CP0,32,2300004820 39,1	3	5/22/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SPLC-ON CONN SM 10G250/900UM	32	Information Technology Agency	$ 8.89	120	120	EA	$ 1,066.80	$ 101.35	$ 1,168.15
CP0,32,2300004820 39,1	4	5/22/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-24	32	Information Technology Agency	$ 50.67	9	9	EA	$ 456.03	$ 43.32	$ 499.35
CP0,32,2300004820 39,1	5	5/22/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SL 110 JACK CAT5E ALMOND	32	Information Technology Agency	$ 5.10	100	100	EA	$ 510.00	$ 48.45	$ 558.45
CP0,32,2300004820 39,1	6	5/22/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ALCOHOL PADS 100 KPACK	32	Information Technology Agency	$ 97.79	2	2	EA	$ 195.58	$ 18.58	$ 214.16
CP0,32,2300004821 29,1	1	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	LUCID SUITE	32	Information Technology Agency	$ 262.25	5	5	EA	$ 1,311.25	$ -	$ 1,311.25
CP0,38,2300004808 45,1	1	5/22/2023	ARC,40,1800000000 03	000028927	DELL MARKETING L P	38	Fire	431718	SanDisk Ultra - USB flash drive - 128 GB - USB 3.0	38	Fire	$ 17.19	6	6	EA	$ 103.14	$ 9.80	$ 112.94
CP0,38,2300004808 45,1	2	5/22/2023	ARC,40,1800000000 03	000028927	DELL MARKETING L P	38	Fire	431718	SanDisk Ultra - USB flash drive - 256 GB - USB 3.0	38	Fire	$ 31.01	2	2	EA	$ 62.02	$ 5.89	$ 67.91
CP0,38,2300004813 53,1	1	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	BSN.CLOUD-Subscription License 1 year	38	Fire	$ 67.01	5	5	EA	$ 335.05	$ -	$ 335.05
CP0,38,2300004817 02,1	1	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65291048C09C12 - Adobe Premiere Pro for Enterprise -	38	Fire	$ 317.58	2	2	ANN	$ 635.16	$ -	$ 635.16
CP0,38,2300004817 02,1	2	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65291079B09C12 - Adobe Creative Cloud for Enterprise	38	Fire	$ 723.44	6	6	ANN	$ 4,340.64	$ -	$ 4,340.64
CP0,38,2300004817 02,1	3	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65291068C09C12 - Adobe Dreamweaver for enterprise -	38	Fire	$ 317.58	5	5	EA	$ 1,587.90	$ -	$ 1,587.90
CP0,38,2300004817 02,1	4	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65291027B09C12 - Adobe InDesign for Enterprise -	38	Fire	$ 317.58	1	1	ANN	$ 317.58	$ -	$ 317.58
CP0,38,2300004817 71,1	1	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PAR1PROBASENH-COL - ZOOM MEETINGS - PRO licenses - 1	38	Fire	$ 132.68	10	10	ANN	$ 1,326.80	$ -	$ 1,326.80
CP0,38,2300004817 71,2	2	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PAR1WEB1000FL-COLA - ZOOM VIDEO WEBINAR 1,000 -	38	Fire	$ 3,009.24	2	2	ANN	$ 6,018.48	$ -	$ 6,018.48
CP0,38,2300004817 71,3	3	5/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PAR1LMR500NH1-COLA - ZOOM LARGE Meeting 500-Annually	38	Fire	$ 531.05	2	2	ANN	$ 1,062.10	$ -	$ 1,062.10
CP0,43,2300004799 70,1	1	5/22/2023	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001,Invoice 9933198328,03242023-0423202:	43	Los Angeles Housing	$ 5,455.43	1	1	MON	$ 5,455.43	$ -	$ 5,455.43
CP0,43,2300004809 69,1	1	5/22/2023	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9933282145,03242023-0423202:	43	Los Angeles Housing	$ 687.02	1	1	MON	$ 687.02	$ -	$ 687.02
CP0,46,2300004818 14,1	1	5/22/2023	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8")	46	Mayor	$ 185.59	1	1	EA	$ 185.59	$ 17.63	$ 203.22
CP0,46,2300004818 14,2	2	5/22/2023	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Dell 24 Video Conferencing Monitor - C2423H, 60.47cm (23.8")	46	Mayor	$ 231.19	1	1	EA	$ 231.19	$ 21.96	$ 253.15
CP0,47,2300004821 38,1	1	5/22/2023	ARC,40,2300000000 02	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	T- Mobile Acct 965213693 4/17/23-5/16/23	47	Neighborhood Empowerment	$ 626.07	1	1	LO	$ 626.07	$ -	$ 626.07
CP0,47,2300004821 43,1	1	5/22/2023	ARC,40,2300000000 02	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	T- Mobile Acct 963217478 4/17/23-5/16/23	47	Neighborhood Empowerment	$ 712.47	1	1	LO	$ 712.47	$ -	$ 712.47
CP0,64,2300004819 96,1	1	5/22/2023	ARC,40,59676	000046723	HP INC.	64	Pension	43172509	Inkjet printers	64	Pension	$ 215.79	2	2	EA	$ 431.58	$ 41.00	$ 472.58
CP0,70,2300004812 59,1	1	5/22/2023	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	26121609	Cat5e 350 MHz Snagless Patch Cable 10 , Black COC535PC10BK	70	Police	$ 2.99	50	50	EA	$ 149.50	$ 14.20	$ 163.70
CP0,70,2300004813 11,1	1	5/22/2023	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	43	8-Port USB Type-C Multimedia Hub Adapter with Power Delivery	70	Police	$ 44.99	10	0	EA	$ 449.90	$ 42.74	$ 492.64
CP0,70,2300004813 11,2	2	5/22/2023	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	43	DisplayPort to HDMI 4K Active Adapter Cable XCDPHDMI46A	70	Police	$ 14.99	20	20	EA	$ 299.80	$ 28.48	$ 328.28
CP0,70,2300004813 11,3	3	5/22/2023	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	26121620	High-Speed HDMI Cable with Ethernet Black, 10 PEHDA110	70	Police	$ 9.71	20	20	EA	$ 194.20	$ 18.45	$ 212.65
CP0,70,2300004813 11,4	4	5/22/2023	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	261216	EZ-RJ45 Cat 6 Connector and Strain Relief Combo Kit 50-Piece	70	Police	$ 34.64	1	0	EA	$ 34.64	$ 3.29	$ 37.93
CP0,70,2300004813 11,5	5	5/22/2023	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	261216	Cat 6 Bulk Ethernet Cable 1000 , Black BE2412010100	70	Police	$ 183.86	1	1	EA	$ 183.86	$ 17.47	$ 201.33
CP0,70,2300004813 11,6	6	5/22/2023	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	26121609	75 CAT6a HDBaseT Cable Blue KRCUNIKAT75	70	Police	$ 37.80	10	10	EA	$ 378.00	$ 35.91	$ 413.91
CP0,70,2300004813 11,7	7	5/22/2023	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	26121609	Cat 6 550 MHz Snagless Patch Cable 50 , Black COC655PC50BK	70	Police	$ 13.79	10	10	EA	$ 137.90	$ 13.10	$ 151.00
CP0,70,2300004814 71,1	1	5/22/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	NEC 55" Monitor	70	Police	$ 1,164.00	1	1	EA	$ 1,164.00	$ 110.58	$ 1,274.58

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2300004814 71,1	2	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,70,2300004814 71,1	3	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief Thinstall Swing Arm Wall Display Mount	70	Police	$ 511.00	1	1	EA	$ 511.00	$ 48.55	$ 559.55
CPO,70,2300004814 71,1	4	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron Hdmi Over Catx Transmitter Crestron Hdmi Over Catx	70	Police	$ 286.00	1	1	EA	$ 286.00	$ 27.17	$ 313.17
CPO,70,2300004814 71,1	5	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron Dm Lite-Hdmi Over Catx Receiver W/Ir	70	Police	$ 286.00	1	1	EA	$ 286.00	$ 27.17	$ 313.17
CPO,70,2300004814 71,1	6	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	NEC Display 43" 4K UHD Display with Integrated ATSC/NTSC	70	Police	$ 769.00	1	1	EA	$ 769.00	$ 73.06	$ 842.06
CPO,70,2300004814 71,1	7	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,70,2300004814 71,1	8	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief Thinstall Swing Arm Wall Display Mount	70	Police	$ 511.00	1	1	EA	$ 511.00	$ 48.55	$ 559.55
CPO,70,2300004814 71,1	9	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron Hdmi Over Catx Transmitter Crestron Hdmi Over Catx	70	Police	$ 286.00	1	1	EA	$ 286.00	$ 27.17	$ 313.17
CPO,70,2300004814 71,1	10	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron Dm Lite-Hdmi Over Catx Receiver	70	Police	$ 286.00	1	1	EA	$ 286.00	$ 27.17	$ 313.17
CPO,70,2300004814 71,1	11	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	26	26	EA	$ 2,730.00	$ -	$ 2,730.00
CPO,70,2300004814 71,1	12	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	BIAMP SOUNDBAR	70	Police	$ 1,750.00	1	1	EA	$ 1,750.00	$ 166.25	$ 1,916.25
CPO,70,2300004816 12,1	1	5/22/2023	ARC,40,59676	0000046723	HP INC.	70	Police	431718	Plantronics Savi 7210 Office Wireless Mono Headsets for Desk	70	Police	$ 240.56	100	54	EA	$ 24,056.00	$ 2,285.32	$ 26,341.32
CPO,70,2300004816 82,1	1	5/22/2023	ARC,40,2100000000 36	0000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	650000	650000	EA	$ 650,000.00	$ -	$ 650,000.00
CPO,70,2300004817 03,1	1	5/22/2023	ARC,40,2100000000 36	0000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	450000	450000	EA	$ 450,000.00	$ -	$ 450,000.00
CPO,70,2300004817 72,1	1	5/22/2023	ARC,40,59676	0000046723	HP INC.	70	Police	431718	HP DesignJet Z9 44-in PS Printer:NA/LA	70	Police	$ 4,806.00	1	1	EA	$ 4,806.00	$ 456.57	$ 5,262.57
CPO,82,2300004812 08,1	1	5/22/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004820 88,1	1	5/22/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 23,835.21	1	1	EA	$ 23,835.21	$ -	$ 23,835.21
CPO,82,2300004821 01,1	1	5/22/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 520.63	1	1	EA	$ 520.63	$ -	$ 520.63
CPO,82,2300004821 01,1	2	5/22/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 1,041.26	1	1	EA	$ 1,041.26	$ -	$ 1,041.26
CPO,82,2300004821 01,1	3	5/22/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 1,041.26	1	1	EA	$ 1,041.26	$ -	$ 1,041.26
CPO,82,2300004821 18,1	1	5/22/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 2,492.14	1	1	EA	$ 2,492.14	$ -	$ 2,492.14
CPO,87,2300004817 14,1	1	5/22/2023	ARC,40,1800000000 03	0000028927	DELL MARKETING L P	87	Zoo	43	OptiPlex Micro (Plus 7010);OptiPlex Micro (Plus 7010)	87	Zoo	$ 900.80	50	50	EA	$ 45,040.00	$ 4,278.80	$ 49,318.80
CPO,87,2300004817 14,1	2	5/22/2023	ARC,40,1800000000 03	0000028927	DELL MARKETING L P	87	Zoo	43	OptiPlex Small Form Factor (Plus 7010);OptiPlex Small Form F	87	Zoo	$ 922.80	12	12	EA	$ 11,073.60	$ 1,051.99	$ 12,125.59
CPO,88,2300004678 88,1	1	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Yamaha Portable PA System with bluetooth	88	Recreation and Parks	$ 779.00	1	1	EA	$ 779.00	$ 74.01	$ 853.01
CPO,88,2300004678 88,1	1	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Yamaha Portable PA System with bluetooth	89	Recreation and Parks - Special Accounts	$ 779.00	1	1	EA	$ 779.00	$ 74.01	$ 853.01
CPO,88,2300004678 88,1	2	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Shure SM58-CN Cardioid Dynamic Mircophone 25'	88	Recreation and Parks	$ 90.00	1	1	EA	$ 90.00	$ 8.55	$ 98.55
CPO,88,2300004678 88,2	2	5/22/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Shure SM58-CN Cardioid Dynamic Mircophone 25'	89	Recreation and Parks - Special Accounts	$ 90.00	1	1	EA	$ 90.00	$ 8.55	$ 98.55
CPO,94,2300004817 97,1	1	5/22/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	AWS-AMAZON-SVC, City of LA AWS March 2023 Usage	94	Transportation	$ 51.48	1	1	EA	$ 51.48	$ -	$ 51.48
CPO,28,2300004817 99,1	1	5/20/2023	ARC,40,1800000000 03	0000028927	DELL MARKETING L P	28	Council	431718	Logitech C920S Pro HD Webcam	28	Council	$ 59.49	10	10	EA	$ 594.90	$ 56.52	$ 651.42
CPO,28,2300004818 11,1	1	5/20/2023	ARC,40,1800000000 03	0000028927	DELL MARKETING L P	28	Council	431718	Dell 22 Monitor - P2222H, 54.6cm (21.5");Dell 22 Monitor - P	28	Council	$ 162.39	3	3	EA	$ 487.17	$ 46.28	$ 533.45
CPO,28,2300004818 11,2	2	5/20/2023	ARC,40,1800000000 03	0000028927	DELL MARKETING L P	28	Council	76122408	ECO	28	Council	$ 15.00	1	1	EA	$ 15.00	$ -	$ 15.00
CPO,06,2300004816 74,1	1	5/19/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 934.78	1	1	EA	$ 934.78	$ -	$ 934.78
CPO,08,2300004787 78,1	1	5/19/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 7,152.16	1	1	LO	$ 7,152.16	$ -	$ 7,152.16
CPO,08,2300004787 78,1	2	5/19/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 1,901.21	1	1	LO	$ 1,901.21	$ -	$ 1,901.21
CPO,08,2300004788 96,1	1	5/19/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 7,033.60	1	1	LO	$ 7,033.60	$ -	$ 7,033.60
CPO,08,2300004788 96,2	2	5/19/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 1,869.69	1	1	LO	$ 1,869.69	$ -	$ 1,869.69
CPO,30,2300004815 55,1	1	5/19/2023	ARC,40,1800000000 03	0000028927	DELL MARKETING L P	30	Cultural Affairs	43	OptiPlex Small Form Factor (Plus 7010);OptiPlex Small Form F	30	Cultural Affairs	$ 979.71	3	3	EA	$ 2,939.13	$ 279.22	$ 3,218.35
CPO,30,2300004815 55,1	2	5/19/2023	ARC,40,1800000000 03	0000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	30	Cultural Affairs	$ 185.59	6	6	EA	$ 1,113.54	$ 105.79	$ 1,219.33
CPO,30,2300004815 55,1	3	5/19/2023	ARC,40,1800000000 03	0000028927	DELL MARKETING L P	30	Cultural Affairs	76122408	ECO	30	Cultural Affairs	$ 30.00	1	1	EA	$ 30.00	$ -	$ 30.00
CPO,32,2300004805 12,1	1	5/19/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	OptiPlex Micro (Plus 7010) -Customizable	32	Information Technology Agency	$ 1,009.49	7	7	EA	$ 7,066.43	$ 671.31	$ 7,737.74
CPO,32,2300004814 20,1	1	5/19/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS March 2023 Usage	32	Information Technology Agency	$ 10,009.40	1	1	EA	$ 10,009.40	$ -	$ 10,009.40
CPO,34,2300004816 32,1	1	5/19/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 271.81	1	1	MON	$ 271.81	$ -	$ 271.81
CPO,39,2300004816 65,1	1	5/19/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 1,738.42	1	1	LO	$ 1,738.42	$ -	$ 1,738.42
CPO,39,2300004816 65,1	2	5/19/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 8.84	1	1	LO	$ 8.84	$ -	$ 8.84
CPO,70,2300004772 84,2	1	5/19/2023	ARC,40,2200000000 30	0000036893	ADVANCED BATTERY SYSTEMS INC	70	Police	321119	MIRAGE TWO WIRE SURVEILLANCE KIT	70	Police	$ 89.25	20	20	EA	$ 1,785.00	$ 169.58	$ 1,954.58
CPO,82,2300004801 67,1	1	5/19/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	3	3	EA	$ 1,185.27	$ -	$ 1,185.27
CPO,82,2300004801 67,1	2	5/19/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 401.29	3	3	EA	$ 1,203.87	$ -	$ 1,203.87
CPO,82,2300004801 84,1	1	5/19/2023	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, LAPTOPS	82	Public Works - Sanitation	$ 1,297.02	3	3	EA	$ 3,891.06	$ 369.65	$ 4,260.71
CPO,82,2300004801 84,1	2	5/19/2023	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	82	Public Works - Sanitation	$ 5.00	3	3	EA	$ 15.00	$ -	$ 15.00
CPO,82,2300004803 74,1	1	5/19/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	8	8	EA	$ 3,160.72	$ -	$ 3,160.72
CPO,82,2300004803 74,1	2	5/19/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 401.29	8	8	EA	$ 3,210.32	$ -	$ 3,210.32
CPO,82,2300004803 83,1	1	5/19/2023	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	82	Public Works - Sanitation	$ 998.26	8	8	EA	$ 7,986.08	$ 758.68	$ 8,744.76
CPO,82,2300004803 83,1	2	5/19/2023	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	82	Public Works - Sanitation	$ 5.00	8	8	EA	$ 40.00	$ -	$ 40.00
CPO,82,2300004803 83,1	3	5/19/2023	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS.	82	Public Works - Sanitation	$ 244.99	8	8	EA	$ 1,959.92	$ -	$ 1,959.92
CPO,82,2300004814 73,1	1	5/19/2023	ARC,40,2100000000 36	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 432.30	1	1	EA	$ 432.30	$ -	$ 432.30
CPO,82,2300004815 48,1	1	5/19/2023	ARC,40,2100000000 36	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Monthly Charge 03/06/23-04/05/23Inv #287305238894X04132023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 130.80	1	1	MON	$ 130.80	$ -	$ 130.80
CPO,86,2300004782 60,1	1	5/19/2023	ARC,40,2100000000 25	0000041262	VERIZON WIRELESS	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 9,062.84	1	1	EA	$ 9,062.84	$ -	$ 9,062.84
CPO,86,2300004782 63,1	1	5/19/2023	ARC,40,2100000000 36	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 29,319.12	1	1	EA	$ 29,319.12	$ -	$ 29,319.12
CPO,94,2300004815 78,1	1	5/19/2023	ARC,40,2100000000 24	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 441.21	1	1	LO	$ 441.21	$ -	$ 441.21
CPO,94,2300004816 16,1	1	5/19/2023	ARC,40,2100000000 24	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 437.58	1	1	LO	$ 437.58	$ -	$ 437.58
CPO,26,2300004812 40,1	1	5/18/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS.	26	Controller	$ 321.10	51	51	EA	$ 16,376.10	$ -	$ 16,376.10
CPO,26,2300004812 40,1	2	5/18/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS.	26	Controller	$ 255.56	5	5	EA	$ 1,277.80	$ -	$ 1,277.80
CPO,30,2300004811 52,1	1	5/18/2023	ARC,40,1800000000 03	0000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Brother ADS-1250W - Document scanner - Duplex - Letter - 600	30	Cultural Affairs	$ 269.77	1	1	EA	$ 269.77	$ 25.63	$ 295.40
CPO,30,2300004811 52,1	2	5/18/2023	ARC,40,1800000000 03	0000028927	DELL MARKETING L P	30	Cultural Affairs	78121603	Delivery	30	Cultural Affairs	$ 39.49	1	1	EA	$ 39.49	$ 3.75	$ 43.24
CPO,30,2300004813 23,1	1	5/18/2023	ARC,40,2200000000 58	0000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	44103103	T215 DuraBrite Ultra Standard Capacity Black and Color Ink C	30	Cultural Affairs	$ 36.10	1	1	EA	$ 36.10	$ 3.43	$ 39.53
CPO,30,2300004813 23,1	2	5/18/2023	ARC,40,2200000000 58	0000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	44103103	T215 DuraBrite Ultra Black Standard Capacity Ink Cartridge E	30	Cultural Affairs	$ 20.90	1	1	EA	$ 20.90	$ 1.99	$ 22.89
CPO,30,2300004813 23,1	3	5/18/2023	ARC,40,2200000000 58	0000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	43172505	WorkForce WF-110 Wireless Mobile Inkjet Printer EPWF110	30	Cultural Affairs	$ 298.49	1	1	EA	$ 298.49	$ 28.36	$ 326.85
CPO,30,2300004813 23,1	4	5/18/2023	ARC,40,2200000000 58	0000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	78121603	FedEx Priority Overnight	30	Cultural Affairs	$ 27.02	1	1	EA	$ 27.02	$ 2.57	$ 29.59
CPO,32,2300004650 31,2	1	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Logitech H340 Headset - Wired - USB	32	Information Technology Agency	$ 24.99	40	40	EA	$ 999.60	$ 94.96	$ 1,094.56
CPO,32,2300004650 31,2	2	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8")	32	Information Technology Agency	$ 219.00	40	40	EA	$ 8,760.00	$ 832.20	$ 9,592.20
CPO,32,2300004650 31,2	3	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 24 Video Conferencing Monitor - C2423H, 60.47cm (23.8")	32	Information Technology Agency	$ 239.00	40	40	EA	$ 9,560.00	$ 908.20	$ 10,468.20
CPO,32,2300004650 31,2	4	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	32	Information Technology Agency	$ 5.00	80	80	EA	$ 400.00	$ -	$ 400.00
CPO,32,2300004650 31,2	5	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	OptiPlex 7000 Small Form Factor	32	Information Technology Agency	$ 974.03	17	17	EA	$ 16,558.51	$ 1,573.06	$ 18,131.57
CPO,32,2300004650 31,2	6	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VMWCB Endpoint Stnd NGAV B-EDR w/ProSupport 1yr	32	Information Technology Agency	$ 17.09	17	17	EA	$ 290.53	$ -	$ 290.53
CPO,32,2300004650 31,2	7	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	OptiPlex 7000 Small Form Factor	32	Information Technology Agency	$ 974.03	40	40	EA	$ 38,961.20	$ 3,701.31	$ 42,662.51
CPO,32,2300004650 31,2	8	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VMWCB Endpoint Stnd NGAV B-EDR w/ProSupport 1yr	32	Information Technology Agency	$ 17.09	40	40	EA	$ 683.60	$ -	$ 683.60
CPO,32,2300004650 31,2	9	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Precision 3660 Tower	32	Information Technology Agency	$ 3,352.14	1	1	EA	$ 3,352.14	$ 318.45	$ 3,670.59
CPO,32,2300004650 31,2	10	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Adapter - DisplayPort to DVI Single-Link	32	Information Technology Agency	$ 14.00	1	1	EA	$ 14.00	$ 1.33	$ 15.33
CPO,32,2300004650 31,2	11	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Onsite/In-Home Service After Remote Diagnosis 3 Years	32	Information Technology Agency	$ 64.86	1	1	EA	$ 64.86	$ -	$ 64.86
CPO,32,2300004650 31,2	12	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	OptiPlex 7000 Micro	32	Information Technology Agency	$ -	0	0	EA	$ -	$ -	$ -
CPO,32,2300004650 31,2	13	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve -	32	Information Technology Agency	$ 29.99	2	2	EA	$ 59.98	$ 5.70	$ 65.68
CPO,32,2300004650 31,2	14	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	OptiPlex 7000 Micro	32	Information Technology Agency	$ -	0	0	EA	$ -	$ -	$ -
CPO,32,2300004650 31,2	15	5/18/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve -	32	Information Technology Agency	$ 29.99	5	5	EA	$ 149.95	$ 14.25	$ 164.20
CPO,32,2300004782 61,1	2	5/18/2023	ARC,40,2000000000 79	0000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	4318	Communications and computer supplies	32	Information Technology Agency	$ 23.05	140	140	LO	$ 3,227.00	$ 306.57	$ 3,533.57
CPO,32,2300004782 61,1	3	5/18/2023	ARC,40,2000000000 79	0000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	4318	Communications and computer supplies	32	Information Technology Agency	$ 24.53	77	77	LO	$ 1,888.81	$ 179.44	$ 2,068.25
CPO,32,2300004782 61,1	4	5/18/2023	ARC,40,2000000000 79	0000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	4318	Communications and computer supplies	32	Information Technology Agency	$ 54.02	4	4	LO	$ 216.08	$ 20.53	$ 236.61
CPO,32,2300004805 91,1	1	5/18/2023	ARC,40,1900000000 55	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MX95 Router/Security Appliance	32	Information Technology Agency	$ 2,289.56	9	9	EA	$ 20,605.95	$ 1,957.57	$ 22,563.52
CPO,32,2300004805 91,1	2	5/18/2023	ARC,40,1900000000 55	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MX95 Enterprise License and Support, 3YR	32	Information Technology Agency	$ 2,138.32	9	9	EA	$ 19,244.88	$ -	$ 19,244.88
CPO,32,2300004807 46,1	1	5/18/2023	ARC,40,2000000000 17	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10/100/1000MB S MM/LC MED CVTR	32	Information Technology Agency	$ 159.78	4	4	EA	$ 639.12	$ 60.72	$ 699.84
CPO,32,2300004811 17,1	1	5/18/2023	ARC,40,2100000000 64	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	9512	HPE Foundation Care NBD Exchange SVC	32	Information Technology Agency	$ 13,273.80	1	0	EA	$ 13,273.80	$ -	$ 13,273.80
CPO,32,2300004811 17,1	2	5/18/2023	ARC,40,2100000000 64	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	9512	HPE Foundation Care NBD Exchange SVC	32	Information Technology Agency	$ 29,797.44	1	0	EA	$ 29,797.44	$ -	$ 29,797.44
CPO,32,2300004811 17,3	3	5/18/2023	ARC,40,2100000000 64	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	9512	HPE Foundation Care NBD Exchange SVC	32	Information Technology Agency	$ 17,012.16	1	0	EA	$ 17,012.16	$ -	$ 17,012.16
CPO,38,2300004746 37,2	1	5/18/2023	ARC,40,2100000000 12	0000050683	GEOTAB USA	38	Fire	251732	Heavy Duty T-Harness Kit	38	Fire	$ 29.04	45	45	EA	$ 1,306.80	$ 124.15	$ 1,430.95
CPO,38,2300004746 37,2	2	5/18/2023	ARC,40,2100000000 12	0000050683	GEOTAB USA	38	Fire	251732	Universal OBDII T-Harness Kit	38	Fire	$ 31.20	90	90	EA	$ 2,808.00	$ 266.76	$ 3,074.76

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,230000474637,2	3	5/18/2023	ARC,40,2100000000012	000050683	GEOTAB USA	38	Fire	251732	IOX Add-On for GO devices for auxiliary support.	38	Fire	$ 42.11	100	100	EA	$ 4,211.00	$ 400.05	$ 4,611.05
CPO,38,230000474637,2	4	5/18/2023	ARC,40,2100000000012	000050683	GEOTAB USA	38	Fire	251732	Geotab GO9 Telematics Device, ProPlus Plan	38	Fire	$ -	100	100	EA	$ -	$ -	$ -
CPO,38,230000481431,1	1	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	38	Fire	431718	Centon DataStick Pro - USB flash drive - 32 GB - USB 2.0 - g	38	Fire	$ 57.61	1	1	EA	$ 57.61	$ 5.47	$ 63.08
CPO,38,230000481431,1	2	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	38	Fire	431718	Centon MP ValuePack USB 3.0 Pro - USB flash drive - 128 GB -	38	Fire	$ 135.01	1	1	EA	$ 135.01	$ 12.83	$ 147.84
CPO,39,230000480592,1	1	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 438.73	1	1	LO	$ 438.73	$ -	$ 438.73
CPO,39,230000480592,1	2	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 822.66	1	1	LO	$ 822.66	$ -	$ 822.66
CPO,39,230000480592,1	3	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 822.66	2	2	LO	$ 1,645.32	$ -	$ 1,645.32
CPO,39,230000480592,1	4	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 1,719.47	1	1	LO	$ 1,719.47	$ -	$ 1,719.47
CPO,39,230000480592,1	5	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 859.73	1	1	LO	$ 859.73	$ -	$ 859.73
CPO,39,230000480592,1	6	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 833.12	5	5	LO	$ 4,165.60	$ -	$ 4,165.60
CPO,39,230000480592,1	7	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 1,827.64	2	2	LO	$ 3,655.28	$ -	$ 3,655.28
CPO,39,230000480592,1	8	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 435.60	1	1	LO	$ 435.60	$ -	$ 435.60
CPO,39,230000480592,1	9	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 822.66	2	2	LO	$ 1,645.32	$ -	$ 1,645.32
CPO,39,230000480592,1	10	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 3,401.54	1	1	LO	$ 3,401.54	$ -	$ 3,401.54
CPO,39,230000481040,2	1	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 68.24	10	10	LO	$ 682.40	$ -	$ 682.40
CPO,39,230000481040,2	2	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 58.23	190	190	LO	$ 11,063.70	$ -	$ 11,063.70
CPO,40,230000476993,1	6	5/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 2,100.00	1	1	EA	$ 2,100.00	$ -	$ 2,100.00
CPO,40,230000476993,1	7	5/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 125.00	1	1	EA	$ 125.00	$ -	$ 125.00
CPO,40,230000476993,1	8	5/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 230.00	1	1	EA	$ 230.00	$ -	$ 230.00
CPO,40,230000476994,1	6	5/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 165.00	1	1	EA	$ 165.00	$ -	$ 165.00
CPO,40,230000479749,1	6	5/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 2,091.92	1	1	EA	$ 2,091.92	$ -	$ 2,091.92
CPO,40,230000479749,1	7	5/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 123.33	1	1	EA	$ 123.33	$ -	$ 123.33
CPO,40,230000479749,1	8	5/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 224.90	1	1	EA	$ 224.90	$ -	$ 224.90
CPO,40,230000479757,1	6	5/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 160.96	1	1	EA	$ 160.96	$ -	$ 160.96
CPO,43,230000470428,1	1	5/18/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	43	Los Angeles Housing	431718	SBN-00001 Microsoft Surface Pro 9 Tablet 13 inch Core i7 10t	43	Los Angeles Housing	$ 1,867.59	6	6	EA	$ 11,205.54	$ 1,064.53	$ 12,270.07
CPO,43,230000470428,1	2	5/18/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	43	Los Angeles Housing	431718	VP3-00031 Microsoft Warranty/Support ExtendedWarranty	43	Los Angeles Housing	$ 126.65	6	6	EA	$ 759.90	$ 72.19	$ 832.09
CPO,43,230000470428,1	3	5/18/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	43	Los Angeles Housing	431718	1GK-00001 Microsoft Surface Dock 2 - forNotebook/Desktop	43	Los Angeles Housing	$ 202.79	6	6	EA	$ 1,216.75	$ 115.59	$ 1,332.34
CPO,43,230000470428,1	4	5/18/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	43	Los Angeles Housing	431718	8X8-00001 Surface Pro Signature Keyboard with Slim Pen 2	43	Los Angeles Housing	$ 263.19	6	6	EA	$ 1,579.14	$ 150.02	$ 1,729.16
CPO,43,230000470428,1	5	5/18/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	43	Los Angeles Housing	76122408	eWaste Fee - 4" to 14"	43	Los Angeles Housing	$ 4.00	6	6	EA	$ 24.00	$ -	$ 24.00
CPO,64,230000481079,1	1	5/18/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 698.65	1	1	LO	$ 698.65	$ -	$ 698.65
CPO,65,230000481441,1	1	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	CommonLook PDF (Licensing Model: Subscription)	65	Disability	$ 752.40	5	5	EA	$ 3,762.00	$ -	$ 3,762.00
CPO,70,230000470900,2	3	5/18/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP P844SG9 RS-5625U 14 16GB/256 PC	70	Police	$ 760.00	2	2	EA	$ 1,520.00	$ 144.40	$ 1,664.40
CPO,70,230000470900,2	4	5/18/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	Regulatory fees	70	Police	$ 8.00	1	1	EA	$ 8.00	$ -	$ 8.00
CPO,70,230000481501,1	1	5/18/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	46171610	P565S-E 1080p Outdoor PTZ Network Dome Camera AXP5655E	70	Police	$ 1,848.00	30	30	EA	$ 55,440.00	$ 5,266.80	$ 60,706.80
CPO,70,230000481501,1	2	5/18/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	411117	TTS260 Pocket-Size Rechargeable Thermal Imaging Monocular TE	70	Police	$ 465.00	2	2	EA	$ 930.00	$ 88.35	$ 1,018.35
CPO,70,230000481501,1	3	5/18/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	411117	8x42 Monarch M5 Binoculars Black NI8X42MM5B	70	Police	$ 286.95	41	41	EA	$ 11,764.95	$ 1,117.67	$ 12,882.62
CPO,70,230000481501,1	4	5/18/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45121504	D500 DSLR Camera with 16-80mm Lens NID500168O	70	Police	$ 2,669.95	5	5	EA	$ 13,349.75	$ 1,268.23	$ 14,617.98
CPO,70,230000481501,1	5	5/18/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45121603	AF-S NIKKOR 200-500mm f 5 6E ED VR Lens NI200500S6VR	70	Police	$ 1,396.95	5	5	EA	$ 6,984.75	$ 663.55	$ 7,648.30
CPO,70,230000481501,1	6	5/18/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	10TB WD102KFBX Red Pro 7200 rpm SATA III 3 5 Internal NAS HD	70	Police	$ 238.79	5	5	EA	$ 1,193.95	$ 113.43	$ 1,307.38
CPO,70,230000481501,1	7	5/18/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45121504	EOS Rebel T7 DSLR Camera with 18-55mm and 75-300mm Lenses CA	70	Police	$ 499.90	3	3	EA	$ 1,499.70	$ 142.47	$ 1,642.17
CPO,70,230000481501,1	8	5/18/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	2TB Blue SATA III 3 5 Internal HDD Retail Kit WEIDDM2	70	Police	$ 59.69	20	20	EA	$ 1,193.80	$ 113.41	$ 1,307.21
CPO,70,230000481501,1	9	5/18/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	411117	Solo 10x36 Monocular VO10X36S	70	Police	$ 90.00	14	14	EA	$ 1,260.00	$ 119.70	$ 1,379.70
CPO,70,230000481501,1	10	5/18/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	46171615	BinoX-4K 4-16x65 Night Vision Binocular with Laser Rangefind	70	Police	$ 745.00	21	21	EA	$ 15,645.00	$ 1,486.28	$ 17,131.28
CPO,70,230000481501,1	11	5/18/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	4TB My Passport Ultra USB 3 0 Type-C External Hard Drive Blu	70	Police	$ 119.39	4	4	EA	$ 477.56	$ 45.37	$ 522.93
CPO,76,230000481219,1	1	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	431718	Adobe Illustrator	76	Public Works - Contract Administration	$ 411.31	3	3	LO	$ 1,233.93	$ -	$ 1,233.93
CPO,76,230000481219,1	2	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	431718	ServiceNow Customer Service Management	76	Public Works - Contract Administration	$ 460.38	30	30	LO	$ 13,811.40	$ -	$ 13,811.40
CPO,78,230000481251,1	1	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ZOOM MEETINGS-BUSINESS LICENSES-1 100 ATTENDEE CAPACITY-TIER	78	Public Works - Engineering	$ 156.11	15	15	EA	$ 2,341.65	$ -	$ 2,341.65
CPO,78,230000481251,1	2	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ZOOM LARGE MEETING 1,000 -NH 1 YEAR	78	Public Works - Engineering	$ 843.43	1	1	EA	$ 843.43	$ -	$ 843.43
CPO,78,230000481251,1	3	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ZOOM CLOUD RECORDING-100GB-1 YEAR	78	Public Works - Engineering	$ 499.81	1	1	EA	$ 499.81	$ -	$ 499.81
CPO,78,230000481260,1	1	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	KEEPER-ENTERPRISE BASE PLAN USER CITY OF LA	78	Public Works - Engineering	$ 60.92	10	10	EA	$ 609.20	$ -	$ 609.20
CPO,78,230000481260,1	2	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	KEEPER SECURITY PROFESSIONAL SERVICES & SUPPORT SILVER PLAN	78	Public Works - Engineering	$ 761.42	1	1	EA	$ 761.42	$ -	$ 761.42
CPO,78,230000481263,1	1	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Adobe Creative Cloud for Enterprise - AllApps	78	Public Works - Engineering	$ 723.44	30	30	EA	$ 21,703.20	$ -	$ 21,703.20
CPO,78,230000481263,2	2	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Adobe Acrobat Pro for enterpriseSubscription Renewal	78	Public Works - Engineering	$ 94.63	230	230	EA	$ 21,764.90	$ -	$ 21,764.90
CPO,82,230000480116,1	1	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,82,230000480128,1	1	5/18/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, LAPTOPS	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,209.99	1	1	EA	$ 1,209.99	$ 114.95	$ 1,324.94
CPO,82,230000480128,1	2	5/18/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,84,230000481138,1	1	5/18/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DJ T930PS PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,230000481138,1	2	5/18/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	TWO (2) HP DESIGNJET T1600 PRINTERS.	84	Public Works - Street Lighting	$ 160.00	1	1	UNIT	$ 160.00	$ -	$ 160.00
CPO,84,230000481138,1	3	5/18/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DESIGNJET T930 SERIES PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,230000481138,1	4	5/18/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	KIP 3100 SERIES PRINTER	84	Public Works - Street Lighting	$ 135.00	6	6	UNIT	$ 810.00	$ -	$ 810.00
CPO,86,230000459076,1	1	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell USB Slim DVD±RW drive - DW316	86	Public Works - Street Services	$ 34.74	2	0	EA	$ 69.48	$ 6.60	$ 76.08
CPO,86,230000459076,1	2	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Base;XPS 17 (9720)	86	Public Works - Street Services	$ 2,751.00	2	0	EA	$ 5,502.00	$ 522.69	$ 6,024.69
CPO,86,230000459076,1	3	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell EcoLoop Pro Backpack(Bundled w/ XPS 17 9720)	86	Public Works - Street Services	$ 45.17	2	0	EA	$ 90.34	$ 8.58	$ 98.92
CPO,86,230000459076,1	4	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	76122408	ECO	86	Public Works - Street Services	$ 10.00	1	0	EA	$ 10.00	$ -	$ 10.00
CPO,86,230000478256,1	1	5/18/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 8,731.53	1	1	EA	$ 8,731.53	$ -	$ 8,731.53
CPO,86,230000478258,1	1	5/18/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 75,174.09	1	1	EA	$ 75,174.09	$ -	$ 75,174.09
CPO,88,230000478149,1	1	5/18/2023	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP LaserJet Pro 4001dn Printer	88	Recreation and Parks	$ 385.48	2	2	EA	$ 770.96	$ 73.24	$ 844.20
CPO,88,230000478214,1	1	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Epson PowerLite 1795F Office Projector - Portable HD Project	88	Recreation and Parks	$ 986.99	2	2	EA	$ 1,973.98	$ 187.53	$ 2,161.51
CPO,88,230000478214,1	2	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech R400 Wireless Presenter - Red Laser	88	Recreation and Parks	$ 42.99	2	2	EA	$ 85.98	$ 8.17	$ 94.15
CPO,88,230000478214,1	3	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Epson Ultra Portable Projector Screen ES3000 - projection sc	88	Recreation and Parks	$ 234.99	2	2	EA	$ 469.98	$ 44.65	$ 514.63
CPO,88,230000478222,1	1	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Latitude 5540 XCTO Base	88	Recreation and Parks	$ 1,123.64	7	7	EA	$ 7,865.48	$ 747.22	$ 8,612.70
CPO,88,230000478222,1	2	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325S Wireless Mouse - Black	88	Recreation and Parks	$ 14.99	7	7	EA	$ 104.93	$ 9.97	$ 114.90
CPO,88,230000478222,1	3	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell6-in-1 USB-C Multiport Adapter-DA305	88	Recreation and Parks	$ 83.99	1	1	EA	$ 83.99	$ 7.98	$ 91.97
CPO,88,230000478222,1	4	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Backpack 15	88	Recreation and Parks	$ 44.99	7	7	EA	$ 314.93	$ 29.92	$ 344.85
CPO,88,230000478222,1	5	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell USB-C 90 W AC Adapter with 1meter Power Cord - US	88	Recreation and Parks	$ 35.00	2	2	EA	$ 70.00	$ 6.65	$ 76.65
CPO,88,230000478222,1	6	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 35.00	1	1	EA	$ 35.00	$ -	$ 35.00
CPO,88,230000478226,1	1	5/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	7	7	EA	$ 2,809.03	$ -	$ 2,809.03
CPO,89,230000480218,1	1	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	SanDisk Cruzer Glide - USB flash drive - 64 GB - USB 2.0	89	Recreation and Parks - Special Accounts	$ 12.89	15	15	EA	$ 193.35	$ 18.37	$ 211.72
CPO,94,230000480519,1	1	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	43	OptiPlex Small Form Factor (Plus 7010);OptiPlex Small Form F	94	Transportation	$ 1,841.39	38	38	EA	$ 69,972.82	$ 6,647.42	$ 76,620.24
CPO,94,230000480519,1	2	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	94	Transportation	$ 223.99	76	76	EA	$ 17,023.24	$ 1,617.21	$ 18,640.45
CPO,94,230000480519,1	3	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Logitech C920S Pro HD Webcam	94	Transportation	$ 59.49	38	38	EA	$ 2,260.62	$ 214.76	$ 2,475.38
CPO,94,230000480519,1	4	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	DELL STEREO HEADSET - WH1022	94	Transportation	$ 25.89	38	38	EA	$ 983.82	$ 93.46	$ 1,077.28
CPO,94,230000480519,1	5	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	$ 380.00	1	1	EA	$ 380.00	$ -	$ 380.00
CPO,94,230000480553,1	1	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell EMC NX3240;Dell EMC NX3240, Dual Intel Xeon Silver 4208	94	Transportation	$ 21,116.45	3	3	EA	$ 63,349.35	$ 6,018.19	$ 69,367.54
CPO,94,230000481197,1	1	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	43	PowerEdge R350;PowerEdge R350 Server	94	Transportation	$ 3,519.45	1	1	EA	$ 3,519.45	$ 334.35	$ 3,853.80
CPO,94,230000481197,1	2	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	43	PowerEdge R650xs;PowerEdge R650xs	94	Transportation	$ 12,268.03	2	2	EA	$ 24,536.06	$ 2,330.93	$ 26,866.99
CPO,94,230000481197,1	3	5/18/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	C2G Cat6a Snagless Shielded (STP) Network Patch Cable - patc	94	Transportation	$ 19.26	4	4	EA	$ 77.04	$ 7.32	$ 84.36
CPO,16,230000469231,1	2	5/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Azure Overages February 2023	16	City Employees Retirement System	$ 2,811.20	1	1	EA	$ 2,811.20	$ -	$ 2,811.20
CPO,16,230000474658,1	2	5/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Azure Overages March 2023	16	City Employees Retirement System	$ 3,225.92	1	1	EA	$ 3,225.92	$ -	$ 3,225.92
CPO,16,230000475180,1	1	5/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft SharePoint Server 2019 -license - 1 server	16	City Employees Retirement System	$ 4,878.90	1	1	EA	$ 4,878.90	$ -	$ 4,878.90
CPO,16,230000475180,1	2	5/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft SharePoint Server2019Standard CAL-license-1userCAL	16	City Employees Retirement System	$ 88.11	10	10	EA	$ 881.10	$ -	$ 881.10
CPO,16,230000475180,3	3	5/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	MicrosoftSharePointServer 2019Enterprise CAL-license1usercal	16	City Employees Retirement System	$ 77.69	10	10	EA	$ 776.90	$ -	$ 776.90
CPO,16,230000478489,1	1	5/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	16	City Employees Retirement System	431717	Jabra EVOLVE 40 UC SME Headset -Stereo - Mini-phone (3.5mm	16	City Employees Retirement System	$ 109.99	50	50	EA	$ 5,499.50	$ 522.45	$ 6,021.95
CPO,16,230000478671,1	1	5/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMware vSphere Standard	16	City Employees Retirement System	$ 991.97	2	2	EA	$ 1,983.94	$ -	$ 1,983.94

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,16,2300004786 71,1	2	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMware Production Support Coverage vSphere 8 Standard	16	City Employees Retirement System	$ 340.51	2	2	EA	$ 681.02	$ -	$ 681.02
CP0,16,2300004795 77,1	1	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Power BI Premium - subscription license - 1 user	16	City Employees Retirement System	$ 149.08	3	3	EA	$ 447.24	$ -	$ 447.24
CP0,16,2300004803 60,1	1	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	ZOOM VIDEO COMMUNICATIONSZOOM ROOMS	16	City Employees Retirement System	$ 366.62	1	1	EA	$ 366.62	$ -	$ 366.62
CP0,22,2300004811 15,1	1	5/17/2023	ARC,40,2100000000 36	000036932	AT&T MOBILITY	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 60.00	3	3	EA	$ 180.00	$ -	$ 180.00
CP0,32,2300004786 45,1	1	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	DNS MADE EASY CORPORATE MEMBERSHIP	32	Information Technology Agency	$ 2,186.65	1	1	EA	$ 2,186.65	$ -	$ 2,186.65
CP0,32,2300004786 45,1	2	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	DNS MADE EASY 10 MILLION MONTHLY QUERIES	32	Information Technology Agency	$ 59.98	1	1	EA	$ 59.98	$ -	$ 59.98
CP0,32,2300004786 45,1	3	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	DNS FOR ADDITIONAL DOMAIN	32	Information Technology Agency	$ 2.03	120	120	EA	$ 243.60	$ -	$ 243.60
CP0,32,2300004786 45,1	4	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	DNS MADE EASY PREMIUM PHONE SUPPORT	32	Information Technology Agency	$ 520.63	1	1	EA	$ 520.63	$ -	$ 520.63
CP0,32,2300004786 45,1	5	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	DNS MADE EASY 20 MILLION MONTHLY QUERIES	32	Information Technology Agency	$ 119.95	72	72	EA	$ 8,636.40	$ -	$ 8,636.40
CP0,32,2300004808 1,1	1	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ZSCALER ZPA LIGHT USER BUS SUITE	32	Information Technology Agency	$ 10.66	6500	6500	EA	$ 69,290.00	$ -	$ 69,290.00
CP0,32,2300004808 1,1	2	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ZSCALER ZPA BUSINESS SUITE : ANNUAL SUBSCRIPTION TO ZSCALER	32	Information Technology Agency	$ 38.81	6500	6500	EA	$ 252,265.00	$ -	$ 252,265.00
CP0,32,2300004808 08,1	3	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Zscaler Premium Support - technical support - 1 year	32	Information Technology Agency	$ 48,225.34	1	1	EA	$ 48,225.34	$ -	$ 48,225.34
CP0,38,2300004775 58,1	1	5/17/2023	ARC,40,2100000000 36	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 837.89	1	1	EA	$ 837.89	$ -	$ 837.89
CP0,38,2300004803 79,1	1	5/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: WM75B - Manufacturer: SAMSUNG - 75 inch Interactive	38	Fire	$ 3,200.00	1	1	EA	$ 3,200.00	$ 304.00	$ 3,504.00
CP0,38,2300004803 79,1	2	5/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: EWR-3 - Electronic Waste Recycling Fee	38	Fire	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CP0,38,2300004803 79,1	3	5/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: WMN6575SE - Samsung Wall Mount	38	Fire	$ 276.00	1	1	EA	$ 276.00	$ 26.22	$ 302.22
CP0,38,2300004803 79,1	4	5/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: CY-PBRK200 - Samsung OPS Computer Mount	38	Fire	$ 43.00	1	1	EA	$ 43.00	$ 4.09	$ 47.09
CP0,38,2300004803 79,1	5	5/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: EPR8A65800-000 - Manufacturer - Samsung Newline	38	Fire	$ 1,199.00	1	1	EA	$ 1,199.00	$ 113.91	$ 1,312.91
CP0,38,2300004803 79,1	6	5/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: UC-SB-P50 - Creston Video Soundbar	38	Fire	$ 1,560.00	1	1	EA	$ 1,560.00	$ 148.20	$ 1,708.20
CP0,38,2300004803 79,1	7	5/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: WKB-1320CB - Adesso Wireless Keyboard / Mouse	38	Fire	$ 29.00	1	1	EA	$ 29.00	$ 2.76	$ 31.76
CP0,38,2300004803 79,1	8	5/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: LABOR - INSTALLATION-S - Burst Labor-Installation	38	Fire	$ 105.00	25	25	EA	$ 2,625.00	$ -	$ 2,625.00
CP0,39,2300004795 73,1	1	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 754.69	1	1	LO	$ 754.69	$ -	$ 754.69
CP0,39,2300004795 80,1	1	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 3,167.00	1	1	LO	$ 3,167.00	$ -	$ 3,167.00
CP0,68,2300004803 39,1	1	5/17/2023	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 2,369.59	1	1	EA	$ 2,369.59	$ -	$ 2,369.59
CP0,78,2300004804 92,1	1	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	VGIS ENTERPRISE SOFTWARE LICENSE	78	Public Works - Engineering	$ 9,371.34	1	1	EA	$ 9,371.34	$ -	$ 9,371.34
CP0,78,2300004806 11,1	1	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Snagit 2023 - upgrade license+1 Year Maintenance- 1 User	78	Public Works - Engineering	$ 8.20	10	10	EA	$ 82.00	$ -	$ 82.00
CP0,82,2300004801 44,1	1	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CP0,84,2300004803 65,1	1	5/17/2023	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 54.10	1	1	MON	$ 54.10	$ -	$ 54.10
CP0,84,2300004803 65,1	2	5/17/2023	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 36.69	1	1	MON	$ 36.69	$ -	$ 36.69
CP0,84,2300004803 65,1	3	5/17/2023	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 446.52	1	1	MON	$ 446.52	$ -	$ 446.52
CP0,84,2300004803 65,1	4	5/17/2023	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 2,771.98	1	1	MON	$ 2,771.98	$ -	$ 2,771.98
CP0,84,2300004803 65,1	5	5/17/2023	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 196.44	1	1	MON	$ 196.44	$ -	$ 196.44
CP0,84,2300004803 65,1	6	5/17/2023	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 332.94	1	1	MON	$ 332.94	$ -	$ 332.94
CP0,88,2300004751 32,2	1	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe ColdFusion Standard (2021 Release) - upgrade license	88	Recreation and Parks	$ 945.89	0	0	EA	$ -	$ -	$ -
CP0,88,2300004751 32,2	2	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe ColdFusion Standard (2021 Release)	88	Recreation and Parks	$ 1,891.79	3	3	EA	$ 5,675.37	$ -	$ 5,675.37
CP0,88,2300004786 31,1	1	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CP0,88,2300004802 05,1	1	5/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API - April 2023	88	Recreation and Parks	$ 1,178.37	1	1	EA	$ 1,178.37	$ -	$ 1,178.37
CP0,17,2300004801 37,1	1	5/16/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.	17	City Ethics Commission	$ 639.69	1	1	EA	$ 639.69	$ -	$ 639.69
CP0,32,2300004784 48,1	1	5/16/2023	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	Targus Active Stylus for Chromebook - Bluetooth - Active	32	Information Technology Agency	$ 56.69	2	2	EA	$ 113.38	$ 10.77	$ 124.15
CP0,32,2300004784 48,1	2	5/16/2023	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	850 G8 32GB	32	Information Technology Agency	$ 1,472.00	2	2	EA	$ 2,944.00	$ 279.68	$ 3,223.68
CP0,32,2300004784 48,1	3	5/16/2023	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP Renew Business 15.6-inch Laptop Bag	32	Information Technology Agency	$ 28.71	8	8	EA	$ 229.68	$ 21.82	$ 251.50
CP0,32,2300004784 48,1	4	5/16/2023	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	SLIM NANO COMB LAPTOP LOCK	32	Information Technology Agency	$ 26.85	6	6	EA	$ 161.10	$ 15.30	$ 176.40
CP0,32,2300004787 98,1	1	5/16/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Samsung 85" Neo QLED 4K Smart TV	32	Information Technology Agency	$ 3,840.00	2	2	EA	$ 7,680.00	$ 729.60	$ 8,409.60
CP0,32,2300004787 98,1	2	5/16/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	$ 6.00	2	2	EA	$ 12.00	$ -	$ 12.00
CP0,32,2300004787 98,1	3	5/16/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Chief Fusion X-Large Adjustable Display Wall Mount - For	32	Information Technology Agency	$ 327.00	2	2	EA	$ 654.00	$ 62.13	$ 716.13
CP0,32,2300004795 65,1	1	5/16/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NEW HORIZONS COMPUTER LEARNING CENTER:	32	Information Technology Agency	$ 444.81	17	17	EA	$ 7,561.77	$ -	$ 7,561.77
CP0,32,2300004797 00,1	1	5/16/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	RENTAL: Video Package Rental Includes 3	32	Information Technology Agency	$ 8,050.00	1	1	EA	$ 8,050.00	$ -	$ 8,050.00
CP0,32,2300004797 00,1	2	5/16/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	RENTAL: Includes 1 FreeSpeak Wireless PL	32	Information Technology Agency	$ 6,235.00	1	1	EA	$ 6,235.00	$ -	$ 6,235.00
CP0,32,2300004797 00,1	3	5/16/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	FFM-100: Replacement Canon Focus Gear Box	32	Information Technology Agency	$ 400.00	2	2	EA	$ 800.00	$ 76.00	$ 876.00
CP0,32,2300004797 00,1	4	5/16/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	ZSD-300M: Replacement Canon Rear Zoom	32	Information Technology Agency	$ 2,365.00	1	1	EA	$ 2,365.00	$ 224.68	$ 2,589.68
CP0,32,2300004797 00,1	5	5/16/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	STD FREIGHT: Shipping by Common Carrier	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CP0,32,2300004797 00,1	6	5/16/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	EXP FREIGHT: Expedited Shipping	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CP0,32,2300004798 89,1	1	5/16/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FACEPLATE KIT 4P SL SERIES BLK	32	Information Technology Agency	$ 2.37	70	70	EA	$ 165.90	$ 15.76	$ 181.66
CP0,32,2300004798 89,1	2	5/16/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FACEPLATE KIT 4P SL SERIES GRY	32	Information Technology Agency	$ 2.37	70	70	EA	$ 165.90	$ 15.76	$ 181.66
CP0,32,2300004798 89,1	3	5/16/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	110 CONN JK LP 4P F/P KIT WHITE	32	Information Technology Agency	$ 3.10	30	30	EA	$ 93.00	$ 8.84	$ 101.84
CP0,32,2300004798 89,1	4	5/16/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BLNK INSRT TOOLLESS SL BK	32	Information Technology Agency	$ 0.29	200	200	EA	$ 58.00	$ 5.51	$ 63.51
CP0,32,2300004798 89,1	5	5/16/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BLNK INSRT TOOLESS SL GRY	32	Information Technology Agency	$ 0.29	200	200	EA	$ 58.00	$ 5.51	$ 63.51
CP0,32,2300004798 89,1	6	5/16/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-A.WHT	32	Information Technology Agency	$ 6.63	150	150	EA	$ 994.50	$ 94.48	$ 1,088.98
CP0,32,2300004798 89,1	7	5/16/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-RED	32	Information Technology Agency	$ 6.63	150	150	EA	$ 994.50	$ 94.48	$ 1,088.98
CP0,32,2300004798 89,1	8	5/16/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-BLUE	32	Information Technology Agency	$ 6.63	100	100	EA	$ 663.00	$ 62.99	$ 725.99
CP0,32,2300004798 89,1	9	5/16/2023	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-YEL	32	Information Technology Agency	$ 6.63	100	100	EA	$ 663.00	$ 62.99	$ 725.99
CP0,32,2300004800 77,1	1	5/16/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	TIBCO JASPERSOFT - ENTERPRISE EDITION (DEVTEST) AND	32	Information Technology Agency	$ 47,254.46	1	1	EA	$ 47,254.46	$ -	$ 47,254.46
CP0,38,2300004709 58,2	1	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: B68703-B21 - HPE DL380 Gen10 8SFF CTO Server	38	Fire	$ 1,611.58	2	2	EA	$ 3,223.16	$ 306.20	$ 3,529.36
CP0,38,2300004709 58,2	2	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: B68703-B21#ABA - U.S. - English localization	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CP0,38,2300004709 58,2	3	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P23549-L21 - Intel Xeon-S 4210R FIO Kit for DL380	38	Fire	$ 659.36	2	2	EA	$ 1,318.72	$ 125.28	$ 1,444.00
CP0,38,2300004709 58,2	4	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P23549-B21 - Intel Xeon-S 4210R Kit for DL380 Gen10	38	Fire	$ 676.67	2	2	EA	$ 1,353.34	$ 128.57	$ 1,481.91
CP0,38,2300004709 58,2	5	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P00922-B21 - HPE 16GB 2Rx8 PC4-2933Y-R Smart Kit	38	Fire	$ 420.95	8	8	EA	$ 3,367.60	$ 319.92	$ 3,687.52
CP0,38,2300004709 58,2	6	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P18424-B21 - HPE 960GB SATA RI SFF SC MV SSD	38	Fire	$ 618.04	8	8	EA	$ 4,944.32	$ 469.71	$ 5,414.03
CP0,38,2300004709 58,2	7	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P01366-B21 - HPE 96W Smart Stg Li-ion Batt 145mm Kit	38	Fire	$ 126.56	2	2	EA	$ 253.12	$ 24.05	$ 277.17
CP0,38,2300004709 58,2	8	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 804331-B21 - HPE Smart Array P408i-a SR Gen10 Ctrlr	38	Fire	$ 1,010.78	2	2	EA	$ 2,021.56	$ 192.05	$ 2,213.61
CP0,38,2300004709 58,2	9	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 865414-B21 - HPE 800W FS Plat Ht Plg LH Pwr Sply Kit	38	Fire	$ 256.14	4	4	EA	$ 1,024.56	$ 97.33	$ 1,121.89
CP0,38,2300004709 58,2	10	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: BD505A - HPE iLO Adv 1-svr Lic 3yr Support	38	Fire	$ 299.11	2	2	EA	$ 598.22	$ 56.83	$ 655.05
CP0,38,2300004709 58,2	11	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 864279-B21 - HPE TPM 2.0 Gen10 Kit	38	Fire	$ 66.52	2	2	EA	$ 133.04	$ 12.64	$ 145.68
CP0,38,2300004709 58,2	12	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 867809-B21 - HPE Gen10 2U Bezel Kit	38	Fire	$ 49.83	2	2	EA	$ 99.66	$ 9.47	$ 109.13
CP0,38,2300004709 58,2	13	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 733660-B21 - HPE 2U SFF Easy Install Rail Kit	38	Fire	$ 65.88	2	2	EA	$ 131.76	$ 12.52	$ 144.28
CP0,38,2300004709 58,2	14	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HU4A6A3 - HPE 3Y Tech Care Essential SVC (Product	38	Fire	$ -	1	1	EA	$ -	$ -	$ -
CP0,38,2300004709 58,2	15	5/16/2023	ARC,40,2100000006 4	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HU4A6A3#WAH - HPE DL38x Gen10 Support (Product Sprt)	38	Fire	$ 2,828.62	2	2	EA	$ 5,657.24	$ -	$ 5,657.24
CP0,38,2300004787 73,1	1	5/16/2023	ARC,40,2100000003 8	000041755	T-MOBILE	38	Fire	72102203	iPad Pro 12.9 Gen 6 128GB	38	Fire	$ 1,179.99	14	14	EA	$ 16,519.86	$ 1,569.39	$ 18,089.25
CP0,39,2300004799 32,1	1	5/16/2023	ARC,40,2100000002 4	000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Fleet Management	39	Office of Finance	$ 152.04	1	1	LO	$ 152.04	$ -	$ 152.04
CP0,39,2300004799 35,1	1	5/16/2023	ARC,40,2100000003 8	000041755	T-MOBILE	39	Office of Finance	83111603	Invoice# 852468816-185 Sprint/T-mobile Hot Spots Mifi Units	39	Office of Finance	$ 265.93	1	1	LO	$ 265.93	$ -	$ 265.93
CP0,40,2300004705 44,1	1	5/16/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	AVAILABILITY VIRTUAL-SUPPORT & MNT 1YR RNWL	40	General Services	$ 215.69	2	2	EA	$ 431.38	$ -	$ 431.38
CP0,40,2300004705 44,1	2	5/16/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	AVAILABILITY VIRTUAL-SUPPORT & MNT 1YR RNWL	40	General Services	$ 215.69	4	4	EA	$ 862.76	$ -	$ 862.76
CP0,40,2300004801 55,1	1	5/16/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Adobe Acrobat Pro for Enterprise - 5/18/23 to 1/17/24	40	General Services	$ 63.69	9	9	EA	$ 573.21	$ -	$ 573.21
CP0,40,2300004801 55,1	2	5/16/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Adobe Creative Cloud for Enterprise - 5/18/23 - 1/17/24	40	General Services	$ 482.29	2	2	EA	$ 964.58	$ -	$ 964.58
CP0,46,2300004796 14,1	1	5/16/2023	ARC,40,2100000003 6	000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 6,490.64	1	1	MON	$ 6,490.64	$ -	$ 6,490.64
CP0,46,2300004799 96,1	1	5/16/2023	ARC,40,2100000003 6	000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 6,246.62	1	1	MON	$ 6,246.62	$ -	$ 6,246.62
CP0,46,2300004799 97,1	1	5/16/2023	ARC,40,2100000003 6	000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 6,246.62	1	1	MON	$ 6,246.62	$ -	$ 6,246.62
CP0,68,2300004796 68,1	1	5/16/2023	ARC,40,59671	0000028927	DELL MARKETING L P	68	City Planning	4317518	Aluratek 4K HD Webcam 5x Digital Zoom & Noise Cancelling Mic	68	City Planning	$ 94.49	25	25	EA	$ 2,362.25	$ 224.41	$ 2,586.66
CP0,70,2300004783 16,1	1	5/16/2023	ARC,40,1800000000 3	000028927	DELL MARKETING L P	70	Police	431718	4TB Hard Drive NLSAS ISE 12Gbps 7K 512n 3.5in Hot-Plug, CUS	70	Police	$ 313.28	3	3	EA	$ 939.84	$ 89.28	$ 1,029.12
CP0,78,2300004801 23,1	1	5/16/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ETAP Maintenance	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,092.28	1	1	EA	$ 1,092.28	$ -	$ 1,092.28
CP0,82,2300004795 62,1	1	5/16/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 4,435.11	1	1	EA	$ 4,435.11	$ -	$ 4,435.11
CP0,82,2300004795 62,2	2	5/16/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 2,883.86	1	1	EA	$ 2,883.86	$ -	$ 2,883.86
CP0,86,2300004447 85,2	1	5/16/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 4,923.51	1	1	EA	$ 4,923.51	$ -	$ 4,923.51
CP0,87,2300004801 70,1	1	5/16/2023	ARC,40,2100000000 36	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	$ 56.72	1	1	EA	$ 56.72	$ -	$ 56.72

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,87,2300004801 70,1	2	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prepy. Acct 874941087	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,2300004801 70,1	3	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-590-4907 Beth Schaefer	87	Zoo	$ 23.24	1	1	EA	$ 23.24	$ -	$ 23.24
CPO,87,2300004801 70,1	4	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-631-6460 Dominique Keller	87	Zoo	$ 23.24	1	1	EA	$ 23.24	$ -	$ 23.24
CPO,87,2300004801 70,1	5	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	$ 47.21	1	1	EA	$ 47.21	$ -	$ 47.21
CPO,87,2300004801 70,1	6	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,2300004801 70,1	7	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	$ 47.21	1	1	EA	$ 47.21	$ -	$ 47.21
CPO,87,2300004801 70,1	8	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	$ 47.21	1	1	EA	$ 47.21	$ -	$ 47.21
CPO,87,2300004801 70,1	9	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,2300004801 70,1	10	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,2300004801 70,1	11	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,2300004801 70,1	12	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,2300004801 70,1	13	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004779 90,1	1	5/16/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	43181701	128GB Extreme PRO UHS-I SDXC Memory Card SA128GBEPSD	88	Recreation and Parks	$ 19.89	1	1	EA	$ 19.89	$ 1.89	$ 21.78
CPO,88,2300004779 90,1	2	5/16/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	45121504	COOLPIX B500 Digital Camera with Lens Cloth NICPB500BCK	88	Recreation and Parks	$ 329.00	1	0	EA	$ 329.00	$ 31.26	$ 360.26
CPO,88,2300004779 90,1	3	5/16/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	43181701	256GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA	88	Recreation and Parks	$ 21.88	1	1	EA	$ 21.88	$ 2.08	$ 23.96
CPO,88,2300004779 90,1	4	5/16/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	45121515	HERO10 Black Bundle GOH10HB	88	Recreation and Parks	$ 377.11	1	1	EA	$ 377.11	$ 35.83	$ 412.94
CPO,88,2300004779 90,1	5	5/16/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451215	Twist-Lock Suction Cup Mount with Action Camera Adapter RAMB	88	Recreation and Parks	$ 32.62	1	1	EA	$ 32.62	$ 3.10	$ 35.72
CPO,88,2300004785 93,1	1	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Apr 2023, Inv 9931808630 - Aquatics	88	Recreation and Parks	$ 304.08	1	1	EA	$ 304.08	$ -	$ 304.08
CPO,88,2300004785 95,1	1	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Apr 2023, Inv 9931861356 - Homeless	89	Recreation and Parks - Special Accounts	$ 270.80	1	1	EA	$ 270.80	$ -	$ 270.80
CPO,88,2300004785 97,1	1	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Apr 2023, Inv 9931882525- IT/Census	88	Recreation and Parks	$ 855.30	1	1	EA	$ 855.30	$ -	$ 855.30
CPO,88,2300004786 03,1	1	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247564 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004786 03,1	2	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247564 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 494.77	1	1	EA	$ 494.77	$ -	$ 494.77
CPO,88,2300004786 03,1	3	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247564 - Partial Payment Expo Fund	88	Recreation and Parks	$ 53.00	1	1	EA	$ 53.00	$ -	$ 53.00
CPO,88,2300004786 03,1	4	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247564 - Partial Payment Finance Fund	88	Recreation and Parks	$ 572.22	1	1	EA	$ 572.22	$ -	$ 572.22
CPO,88,2300004786 03,1	5	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247564 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	$ 50.00	1	1	EA	$ 50.00	$ -	$ 50.00
CPO,88,2300004786 03,1	6	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247564 - Partial Planning&Development	88	Recreation and Parks	$ 51.50	1	1	EA	$ 51.50	$ -	$ 51.50
CPO,88,2300004786 03,1	7	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247564 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 51.35	1	1	EA	$ 51.35	$ -	$ 51.35
CPO,88,2300004786 03,1	8	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247564 - Partial Payment Valley Fund	88	Recreation and Parks	$ 103.00	1	1	EA	$ 103.00	$ -	$ 103.00
CPO,88,2300004786 03,1	9	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247564 - Partial Payment West Fund	88	Recreation and Parks	$ 51.65	1	1	EA	$ 51.65	$ -	$ 51.65
CPO,88,2300004797 43,1	1	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247565 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 35.00	1	1	EA	$ 35.00	$ -	$ 35.00
CPO,88,2300004797 43,1	2	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247565 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004797 43,1	3	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247565 - Partial Payment Expo Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004797 43,1	4	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247565 - Partial Payment Finance Fund	88	Recreation and Parks	$ 615.28	1	1	EA	$ 615.28	$ -	$ 615.28
CPO,88,2300004797 43,1	5	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247565 - Partial Payment Griffith Fund	88	Recreation and Parks	$ 80.50	1	1	EA	$ 80.50	$ -	$ 80.50
CPO,88,2300004797 43,1	6	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247565 - Partial Payment Pacific Fund	88	Recreation and Parks	$ 34.57	1	1	EA	$ 34.57	$ -	$ 34.57
CPO,88,2300004797 43,1	7	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247565 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 78.00	1	1	EA	$ 78.00	$ -	$ 78.00
CPO,88,2300004797 43,1	8	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247565 - Partial Payment Rob Fund	88	Recreation and Parks	$ 38.00	1	1	EA	$ 38.00	$ -	$ 38.00
CPO,88,2300004797 43,1	9	5/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2023 Invoice 9933247565 - Partial Payment Valley Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004798 90,1	1	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X05082023, Apr 2023 - Homeless Svc	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,88,2300004799 02,1	1	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X05082023, Apr 2023 - Park Rangers	88	Recreation and Parks	$ 86.46	1	1	EA	$ 86.46	$ -	$ 86.46
CPO,88,2300004799 15,1	1	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X05082023, Apr 2023, 2048 - Park Services	89	Recreation and Parks - Special Accounts	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,88,2300004799 15,1	2	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X05082023, Apr 2023, 2278 - IT Hotspot	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004799 15,1	3	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X05082023, Apr 2023, 6978,9448 -Noel William	88	Recreation and Parks	$ 98.46	1	1	EA	$ 98.46	$ -	$ 98.46
CPO,88,2300004799 15,1	4	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X05082023, Apr 2023, 7901, 2 Cradle	88	Recreation and Parks	$ 271.08	1	1	EA	$ 271.08	$ -	$ 271.08
CPO,88,2300004799 36,1	1	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X05082023, Apr 2023 - Census	89	Recreation and Parks - Special Accounts	$ 216.15	1	1	EA	$ 216.15	$ -	$ 216.15
CPO,88,2300004799 36,1	2	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X05082023, Apr 2023 - Aquatics	88	Recreation and Parks	$ 518.76	1	1	EA	$ 518.76	$ -	$ 518.76
CPO,88,2300004799 39,1	1	5/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X05082023, Apr 2023- RAP IT Hotspot	88	Recreation and Parks	$ 2,161.50	1	1	EA	$ 2,161.50	$ -	$ 2,161.50
CPO,08,2300004789 62,1	1	5/15/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - April 2023Monthly Charges for	08	Building and Safety	$ 11,672.29	1	1	LO	$ 11,672.29	$ -	$ 11,672.29
CPO,08,2300004789 62,1	2	5/15/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - April 2023Monthly Charges for	08	Building and Safety	$ 2,390.71	1	1	LO	$ 2,390.71	$ -	$ 2,390.71
CPO,14,2300004787 00,1	1	5/15/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 49.87	1	1	MON	$ 49.87	$ -	$ 49.87
CPO,14,2300004787 01,1	1	5/15/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 49.87	1	1	MON	$ 49.87	$ -	$ 49.87
CPO,14,2300004787 02,1	1	5/15/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 49.87	1	1	MON	$ 49.87	$ -	$ 49.87
CPO,14,2300004787 03,1	1	5/15/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 50.80	1	1	MON	$ 50.80	$ -	$ 50.80
CPO,14,2300004787 04,1	1	5/15/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 50.00	1	0	MON	$ 50.00	$ -	$ 50.00
CPO,14,2300004787 05,1	1	5/15/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 50.00	1	0	MON	$ 50.00	$ -	$ 50.00
CPO,16,2300004781 87,1	1	5/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell 16-port Digital KVM Switch	16	City Employees Retirement System	$ 2,511.29	2	2	EA	$ 5,022.58	$ 477.15	$ 5,499.73
CPO,16,2300004781 87,1	2	5/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Server interface module for VGA, mouse supporting virtual me	16	City Employees Retirement System	$ 103.47	8	8	EA	$ 827.76	$ 78.64	$ 906.40
CPO,16,2300004781 87,1	3	5/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	C2G 6ft CatSe Ethernet Cable	16	City Employees Retirement System	$ 8.41	8	8	EA	$ 67.28	$ 6.39	$ 73.67
CPO,16,2300004785 89,1	2	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Windows Server 2022 Standard - license	16	City Employees Retirement System	$ 88.23	8	8	EA	$ 705.84	$ -	$ 705.84
CPO,16,2300004785 89,1	3	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Windows Server 2022 Datacenter - license	16	City Employees Retirement System	$ 502.37	8	8	EA	$ 4,018.96	$ -	$ 4,018.96
CPO,16,2300004785 89,1	4	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft SQL Server 2022 Standard - license	16	City Employees Retirement System	$ 2,573.07	2	2	EA	$ 5,146.14	$ -	$ 5,146.14
CPO,16,2300004786 63,1	1	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMware vCenter Server Standard for vSphere	16	City Employees Retirement System	$ 5,593.97	1	1	EA	$ 5,593.97	$ -	$ 5,593.97
CPO,16,2300004786 63,1	2	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMware Support and Subscription Basic	16	City Employees Retirement System	$ 1,244.07	1	1	EA	$ 1,244.07	$ -	$ 1,244.07
CPO,22,2300004797 73,1	1	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	SOFTWARE	22	Economic and Workforce Development Department	$ 150.98	1	1	EA	$ 150.98	$ -	$ 150.98
CPO,32,2300004699 20,2	1	5/15/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-505HR (US)Remote AP Bundle	32	Information Technology Agency	$ 561.08	180	180	EA	$ 100,994.40	$ 9,594.47	$ 110,588.87
CPO,32,2300004699 20,2	2	5/15/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-577 (US)Outdoor 11ax AP	32	Information Technology Agency	$ 1,477.32	1	1	EA	$ 1,477.32	$ 140.35	$ 1,617.67
CPO,32,2300004699 20,2	3	5/15/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-270-MNT-H1Otdr Tilt Wall Mnt	32	Information Technology Agency	$ 72.80	1	1	EA	$ 72.80	$ 6.92	$ 79.72
CPO,32,2300004699 20,2	4	5/15/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-574 (US)Outdoor 11ax AP	32	Information Technology Agency	$ 1,195.48	2	2	EA	$ 2,390.96	$ 227.14	$ 2,618.10
CPO,32,2300004699 20,2	5	5/15/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-270-MNT-H3Otdr Dual Tilt Mnt	32	Information Technology Agency	$ 90.48	2	2	EA	$ 180.96	$ 17.19	$ 198.15
CPO,32,2300004699 20,2	6	5/15/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	ANT-CBL-1 1m OutdoorRF Cable	32	Information Technology Agency	$ 24.96	12	12	EA	$ 299.52	$ 28.45	$ 327.97
CPO,32,2300004699 20,2	7	5/15/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	ANT-4x4-D707 2.4/5G7dBi Panel	32	Information Technology Agency	$ 397.80	2	2	EA	$ 795.60	$ 75.58	$ 871.18
CPO,32,2300004699 20,2	8	5/15/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	ANT-2x2-2314 2.4G14dBi Panel	32	Information Technology Agency	$ 273.00	2	2	EA	$ 546.00	$ 51.87	$ 597.87
CPO,32,2300004798 10,1	1	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HACKERONE RESPONSE ENTERPRISE - ANNUALSUBSCRIPTION TRIAGE	32	Information Technology Agency	$ 77,853.34	1	1	EA	$ 77,853.34	$ -	$ 77,853.34
CPO,38,2300004791 53,1	1	5/15/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	38	Fire	43160000	Prod Descrp: Oracle Database Enterprise Edition - Processor	38	Fire	$ 9,712.99	4	4	ANN	$ 38,851.96	$ 3,690.94	$ 42,542.90
CPO,38,2300004791 53,1	2	5/15/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	38	Fire	43160000	Prod Descrp: Oracle Diagnostics Pack - Processor Perpetual -	38	Fire	$ 242.83	4	4	ANN	$ 971.30	$ 92.27	$ 1,063.57
CPO,38,2300004791 53,1	3	5/15/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	38	Fire	43160000	Prod Descrp: Oracle Tuning Pack - Processor Perpetual. CSI #	38	Fire	$ 242.83	4	4	ANN	$ 971.31	$ 92.27	$ 1,063.58
CPO,39,2300004791 42,1	1	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 1,104.39	1	1	LO	$ 1,104.39	$ -	$ 1,104.39
CPO,39,2300004795 41,2	1	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 8,943.87	1	1	LO	$ 8,943.87	$ -	$ 8,943.87
CPO,39,2300004795 41,2	2	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 2,235.97	1	1	LO	$ 2,235.97	$ -	$ 2,235.97
CPO,39,2300004795 41,2	3	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 32,197.96	1	1	LO	$ 32,197.96	$ -	$ 32,197.96
CPO,40,2300004798 17,1	1	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 1,580.39	1	1	EA	$ 1,580.39	$ -	$ 1,580.39
CPO,66,2300004796 92,1	1	5/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Acrobat Pro DC for Enterprise -Subscription New - 1	66	Personnel	$ 34.57	20	20	EA	$ 691.40	$ -	$ 691.40
CPO,70,2300004787 55,1	1	5/15/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 114.03	1	1	LO	$ 114.03	$ -	$ 114.03
CPO,70,2300004787 55,1	2	5/15/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 114.03	1	1	LO	$ 114.03	$ -	$ 114.03
CPO,70,2300004787 61,1	1	5/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 144.89	1	1	EA	$ 144.89	$ -	$ 144.89
CPO,70,2300004787 66,1	1	5/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 147.95	1	1	EA	$ 147.95	$ -	$ 147.95
CPO,70,2300004787 94,1	1	5/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 182.60	1	1	EA	$ 182.60	$ -	$ 182.60
CPO,70,2300004788 09,1	1	5/15/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 809.81	1	1	LO	$ 809.81	$ -	$ 809.81
CPO,76,2300004769 87,1	1	5/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 15,304.16	1	1	MON	$ 15,304.16	$ -	$ 15,304.16
CPO,78,2300004798 24,1	1	5/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 1,162.15	1	1	MON	$ 1,162.15	$ -	$ 1,162.15
CPO,78,2300004798 24,1	2	5/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 1,186.55	1	1	MON	$ 1,186.55	$ -	$ 1,186.55
CPO,13,2300004774 63,1	1	5/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 41.99	1	1	MON	$ 41.99	$ -	$ 41.99
CPO,28,2300004767 16,1	1	5/13/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	LOGITECH C920S PRO HD WEBCAM	28	Council	$ 60.19	8	8	EA	$ 481.52	$ 45.74	$ 527.26
CPO,28,2300004768 36,1	1	5/13/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	LOGITECH C920S PRO HD WEBCAM	28	Council	$ 65.79	12	12	EA	$ 789.48	$ 75.00	$ 864.48

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2300004783731	1	5/12/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VT4510 Dual Display 4K USB 3.0& USB-C Docking Station	32	Information Technology Agency	$ 259.99	16	16	EA	$ 4,159.84	$ 395.18	$ 4,555.02
CPO,38,2300004791471	1	5/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - Adobe Acrobat Pro 2020 License 1usr	38	Fire	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,38,2300004791521	1	5/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: TIBCOMAINTEN-LAFD - TIBCO Maintenance, BRONZE	38	Fire	$ 24,300.50	1	1	ANN	$ 24,300.50	$ -	$ 24,300.50
CPO,39,2300004780131	1	5/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 4,085.30	1	1	LO	$ 4,085.30	$ -	$ 4,085.30
CPO,40,2300004782821	1	5/12/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	PRECISION 5770 - BUILD YOUR OWN	40	General Services	$ 1,892.41	3	3	EA	$ 5,677.23	$ 539.34	$ 6,216.57
CPO,40,2300004782822	2	5/12/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	DELL ULTRASHARP 27 MONITOR U2722D	40	General Services	$ 292.82	1	1	EA	$ 292.82	$ 27.82	$ 320.64
CPO,40,2300004782823	3	5/12/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	CYBER ACOUSTICS CA-2014USB - SPEAKERS	40	General Services	$ 20.17	11	11	EA	$ 221.87	$ 21.08	$ 242.95
CPO,40,2300004782824	4	5/12/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	NON-TAXABLE AMOUNT	40	General Services	$ 714.12	1	1	EA	$ 714.12	$ -	$ 714.12
CPO,40,2300004782825	5	5/12/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	EWASTE FEE	40	General Services	$ 5.00	4	4	EA	$ 20.00	$ -	$ 20.00
CPO,88,2300004765541	1	5/12/2023	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f	88	Recreation and Parks	$ 830.76	1	1	EA	$ 830.76	$ 78.92	$ 909.68
CPO,88,2300004765571	1	5/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,88,2300004792881	1	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 2,790.00	1	1	EA	$ 2,790.00	$ 265.05	$ 3,055.05
CPO,88,2300004792882	2	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 140.40	1	1	EA	$ 140.40	$ 13.34	$ 153.74
CPO,88,2300004792883	3	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 140.40	1	1	EA	$ 140.40	$ 13.34	$ 153.74
CPO,88,2300004792884	4	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 15,330.00	2	2	EA	$ 30,660.00	$ 2,912.70	$ 33,572.70
CPO,88,2300004792885	5	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 1,750.00	2	2	EA	$ 3,500.00	$ 332.50	$ 3,832.50
CPO,88,2300004792886	6	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 490.00	4	4	EA	$ 1,960.00	$ 186.20	$ 2,146.20
CPO,88,2300004792887	7	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 350.00	4	4	EA	$ 1,400.00	$ 133.00	$ 1,533.00
CPO,88,2300004792888	8	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 280.00	2	2	EA	$ 560.00	$ 53.20	$ 613.20
CPO,88,2300004792889	9	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 265.50	4	4	EA	$ 1,062.00	$ 100.89	$ 1,162.89
CPO,88,2300004792810	10	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 877.50	2	2	EA	$ 1,755.00	$ 166.73	$ 1,921.73
CPO,88,2300004792811	11	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 36.00	2	2	EA	$ 72.00	$ 6.84	$ 78.84
CPO,88,2300004792812	12	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 13.50	2	2	EA	$ 27.00	$ 2.57	$ 29.57
CPO,88,2300004792813	13	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 166.50	2	2	EA	$ 333.00	$ 31.64	$ 364.64
CPO,88,2300004792814	14	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 252.00	2	2	EA	$ 504.00	$ 47.88	$ 551.88
CPO,88,2300004792815	15	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 220.50	2	2	EA	$ 441.00	$ 41.90	$ 482.90
CPO,88,2300004792816	16	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 405.00	2	2	EA	$ 810.00	$ 76.95	$ 886.95
CPO,88,2300004792817	17	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 495.00	2	2	EA	$ 990.00	$ 94.05	$ 1,084.05
CPO,88,2300004792818	18	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 2,718.00	2	2	EA	$ 5,436.00	$ 516.42	$ 5,952.42
CPO,88,2300004792819	19	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 252.00	2	2	EA	$ 504.00	$ 47.88	$ 551.88
CPO,88,2300004792820	20	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 175.00	16	16	EA	$ 2,800.00	$ 266.00	$ 3,066.00
CPO,88,2300004792821	21	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 70.00	2	2	EA	$ 140.00	$ 13.30	$ 153.30
CPO,88,2300004792822	22	5/12/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radios	88	Recreation and Parks	$ 22.50	2	2	EA	$ 45.00	$ 4.28	$ 49.28
CPO,94,2300004783431	1	5/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	$ 267,083.17	1	1	EA	$ 267,083.17	$ -	$ 267,083.17
CPO,12,2300004333842	1	5/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	OptiPlex Small Form Factor (Plus 7010)	12	City Attorney	$ 901.20	9	9	EA	$ 8,110.80	$ 770.53	$ 8,881.33
CPO,12,2300004333843	2	5/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	Dell Slim Conferencing Soundbar - SB522A	12	City Attorney	$ 53.99	9	9	EA	$ 485.91	$ 46.16	$ 532.07
CPO,12,2300004333844	3	5/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	Dell 22 Monitor - P2222H, 54.6cm (21.5")	12	City Attorney	$ 167.99	9	9	EA	$ 1,511.91	$ 143.63	$ 1,655.54
CPO,12,2300004333845	4	5/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	12	City Attorney	$ 5.00	9	9	EA	$ 45.00	$ -	$ 45.00
CPO,12,2300004694491	4	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 389.91	1	0	LO	$ 389.91	$ -	$ 389.91
CPO,12,2300004694492	5	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 4,900.41	1	0	LO	$ 4,900.41	$ -	$ 4,900.41
CPO,12,2300004694493	6	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 278.33	1	0	LO	$ 278.33	$ -	$ 278.33
CPO,12,2300004694644	4	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 394.47	1	0	LO	$ 394.47	$ -	$ 394.47
CPO,12,2300004694645	5	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 4,959.09	1	0	LO	$ 4,959.09	$ -	$ 4,959.09
CPO,12,2300004694646	6	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 281.77	1	0	LO	$ 281.77	$ -	$ 281.77
CPO,12,2300004694894	4	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 430.51	1	0	LO	$ 430.51	$ -	$ 430.51
CPO,12,2300004694895	5	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 5,412.18	1	0	LO	$ 5,412.18	$ -	$ 5,412.18
CPO,12,2300004694896	6	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 307.52	1	0	LO	$ 307.52	$ -	$ 307.52
CPO,12,2300004707361	4	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 401.23	1	0	LO	$ 401.23	$ -	$ 401.23
CPO,12,2300004707362	5	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 5,044.06	1	0	LO	$ 5,044.06	$ -	$ 5,044.06
CPO,12,2300004707363	6	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 286.59	1	0	LO	$ 286.59	$ -	$ 286.59
CPO,12,2300004707514	4	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 383.46	1	0	LO	$ 383.46	$ -	$ 383.46
CPO,12,2300004707515	5	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 4,820.59	1	0	LO	$ 4,820.59	$ -	$ 4,820.59
CPO,12,2300004707516	6	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 273.89	1	0	LO	$ 273.89	$ -	$ 273.89
CPO,12,2300004709661	4	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 368.13	1	0	LO	$ 368.13	$ -	$ 368.13
CPO,12,2300004709662	5	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 4,626.05	1	0	LO	$ 4,626.05	$ -	$ 4,626.05
CPO,12,2300004709663	6	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 262.50	1	0	LO	$ 262.50	$ -	$ 262.50
CPO,12,2300004709784	4	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 356.22	1	0	LO	$ 356.22	$ -	$ 356.22
CPO,12,2300004709785	5	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 4,478.43	1	0	LO	$ 4,478.43	$ -	$ 4,478.43
CPO,12,2300004709786	6	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 254.47	1	0	LO	$ 254.47	$ -	$ 254.47
CPO,12,2300004761952	1	5/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	OptiPlex Micro (Plus 7010)	12	City Attorney	$ 891.00	1	1	EA	$ 891.00	$ 84.65	$ 975.65
CPO,12,2300004761953	2	5/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/C	12	City Attorney	$ 28.99	1	1	EA	$ 28.99	$ 2.75	$ 31.74
CPO,12,2300004761954	3	5/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	Chief PORUB - mount	12	City Attorney	$ 769.69	1	1	EA	$ 769.69	$ 73.12	$ 842.81
CPO,12,2300004761955	4	5/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	Logitech TV Mount XL For Meetup Extra Large TV	12	City Attorney	$ 122.84	1	1	EA	$ 122.84	$ 11.67	$ 134.51
CPO,12,2300004761956	5	5/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	Dell 65 4K Interactive Touch Monitor - C6522QT, 163.9 cm(6	12	City Attorney	$ 3,049.99	1	1	EA	$ 3,049.99	$ 289.75	$ 3,339.74
CPO,12,2300004761957	6	5/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	Logitech Rally Plus Videoconferencing Kit - 4K - White Mic	12	City Attorney	$ 2,456.06	1	1	EA	$ 2,456.06	$ 233.33	$ 2,689.39
CPO,12,2300004761958	7	5/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	Environmental Fee	12	City Attorney	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,14,2300004776881	1	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	ZASIO ENTERPRISES ANNL MAINT AND SPRT FOR VERSATILE ENT REC	14	City Clerk	$ 7,101.36	1	1	EA	$ 7,101.36	$ -	$ 7,101.36
CPO,14,2300004776882	2	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	VMware Support and Subscription Production - technical supp	14	City Clerk	$ 1,480.99	2	2	EA	$ 2,961.98	$ -	$ 2,961.98
CPO,14,2300004776883	3	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	VMware Support and Subscription Production - technical supp	14	City Clerk	$ 710.77	12	12	EA	$ 8,529.24	$ -	$ 8,529.24
CPO,14,2300004776884	4	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Veritas Essential Support - technical support (renewal)	14	City Clerk	$ 103.45	12	12	EA	$ 1,241.40	$ -	$ 1,241.40
CPO,14,2300004776885	5	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Veritas Essential Support - technical support (renewal)	14	City Clerk	$ 173.52	1	1	EA	$ 173.52	$ -	$ 173.52
CPO,14,2300004776886	6	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Veritas Essential Support - technical support (renewal)	14	City Clerk	$ 255.83	1	1	EA	$ 255.83	$ -	$ 255.83
CPO,14,2300004776887	7	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Veritas Essential Support - technical support (renewal)	14	City Clerk	$ 103.45	2	2	EA	$ 206.90	$ -	$ 206.90
CPO,14,2300004776888	8	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	PERFECTFORMS ON-PREMISE FULL LIC (ANNL	14	City Clerk	$ 1,046.63	6	6	EA	$ 6,279.78	$ -	$ 6,279.78
CPO,14,2300004776889	9	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	PERFECTFORMS FILE ATTACHMENT INANNUAL	14	City Clerk	$ 1,046.63	1	1	EA	$ 1,046.63	$ -	$ 1,046.63
CPO,14,2300004776810	10	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	KOFAX STANDARD SUPPORT RENEWAL 1YR MR-1800-0110	14	City Clerk	$ 4,664.30	1	1	EA	$ 4,664.30	$ -	$ 4,664.30
CPO,14,2300004776811	11	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Microsoft Office LTSC Standard 2021 - license - 1 PC	14	City Clerk	$ 294.27	40	40	EA	$ 11,770.80	$ -	$ 11,770.80
CPO,16,2300004777921	1	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 551.13	1	1	LO	$ 551.13	$ -	$ 551.13
CPO,16,2300004777922	2	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 1,000.27	1	1	LO	$ 1,000.27	$ -	$ 1,000.27
CPO,16,2300004777923	3	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,28,2300004786181	1	5/11/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 626.88	1	1	LO	$ 626.88	$ -	$ 626.88
CPO,32,2300004753651	1	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 152.04	1	1	MON	$ 152.04	$ -	$ 152.04
CPO,32,2300004777491	1	5/11/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Unified Series Core with 24 local I/O channels, 128x128t	32	Information Technology Agency	$ 3,044.00	1	1	EA	$ 3,044.00	$ 289.18	$ 3,333.18
CPO,32,2300004777492	2	5/11/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Dante Software License 32x32	32	Information Technology Agency	$ 653.00	1	1	EA	$ 653.00	$ -	$ 653.00
CPO,32,2300004777493	3	5/11/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Scripting License	32	Information Technology Agency	$ 328.00	1	1	EA	$ 328.00	$ -	$ 328.00
CPO,32,2300004777494	4	5/11/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC UCI License	32	Information Technology Agency	$ 164.00	1	1	EA	$ 164.00	$ -	$ 164.00
CPO,32,2300004777495	5	5/11/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	$ 105.00	160	0	EA	$ 16,800.00	$ -	$ 16,800.00
CPO,32,2300004778231	1	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,171.56	1	1	EA	$ 1,171.56	$ -	$ 1,171.56
CPO,32,2300004778232	2	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 766.27	1	1	EA	$ 766.27	$ -	$ 766.27
CPO,32,2300004778241	1	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	$ 0.96	8	8	EA	$ 7.68	$ -	$ 7.68
CPO,32,2300004778242	2	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	$ 617.71	8	8	EA	$ 4,941.68	$ -	$ 4,941.68
CPO,32,2300004778243	3	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	$ 2,386.47	8	8	EA	$ 19,091.76	$ -	$ 19,091.76
CPO,32,2300004778244	4	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	$ 540.98	8	8	EA	$ 4,327.84	$ -	$ 4,327.84
CPO,32,2300004778701	1	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS March 2023Usage	32	Information Technology Agency	$ 5,046.05	1	1	EA	$ 5,046.05	$ -	$ 5,046.05

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2300004778701	2	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS March 2023Usage	32	Information Technology Agency	$ 11,251.40	1	1	EA	$ 11,251.40	$ -	$ 11,251.40
CPO,32,2300004782501	1	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SolarWinds Maintenance - technical support(renewal)	32	Information Technology Agency	$ 480.34	20	20	EA	$ 9,606.80	$ -	$ 9,606.80
CPO,40,2300004762182	1	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 70.97	3	3	EA	$ 212.91	$ -	$ 212.91
CPO,40,2300004769841	5	5/11/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 230.00	1	1	EA	$ 230.00	$ -	$ 230.00
CPO,40,2300004769841	10	5/11/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 84.00	1	1	EA	$ 84.00	$ -	$ 84.00
CPO,46,2300004780701	1	5/11/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	46	Mayor	45121602	TR-13 Travel Tripod with Dual-Action Ball Head MATR13	46	Mayor	$ 56.21	1	1	EA	$ 56.21	$ 5.34	$ 61.55
CPO,46,2300004780702	2	5/11/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	46	Mayor	43181701	128GB Extreme PRO UHS-I SDXC Memory Card SA128GBEPSD	46	Mayor	$ 19.89	4	4	EA	$ 79.56	$ 7.56	$ 87.12
CPO,46,2300004780703	3	5/11/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	46	Mayor	45121504	Z50 Mirrorless Camera with 16-50mm Lens and Accessories Kit	46	Mayor	$ 896.95	1	1	EA	$ 896.95	$ 85.21	$ 982.16
CPO,61,2300004784861	1	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	EFAX FAX NUMBERSCoverage: 03/01/23-02/29/24	61	Non-Departmental - Human Resources Benefits	$ 49.98	3	3	EA	$ 149.94	$ -	$ 149.94
CPO,61,2300004784862	2	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	EFAX FAX PAGES - QTY. 520,000Coverage: 03/01/23-02/29/24	61	Non-Departmental - Human Resources Benefits	$ 27,072.76	1	1	EA	$ 27,072.76	$ -	$ 27,072.76
CPO,61,2300004784863	3	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	EFAX TLS ENCRYPTIONCoverage: 03/01/23-02/29/24	61	Non-Departmental - Human Resources Benefits	$ 1,328.00	1	1	EA	$ 1,328.00	$ -	$ 1,328.00
CPO,61,2300004784864	4	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	EFAX SEND ONLYCoverage: 03/01/23-02/29/24	61	Non-Departmental - Human Resources Benefits	$ 40.49	80	80	EA	$ 3,239.20	$ -	$ 3,239.20
CPO,61,2300004784865	5	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	EFAX CONDUCTORCoverage: 03/01/23-02/29/24	61	Non-Departmental - Human Resources Benefits	$ 3,320.00	1	1	EA	$ 3,320.00	$ -	$ 3,320.00
CPO,64,2300004553092	1	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 497.97	6	6	EA	$ 2,987.82	$ -	$ 2,987.82
CPO,64,2300004553092	2	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 25.57	134	134	EA	$ 3,426.38	$ -	$ 3,426.38
CPO,70,2300004782761	1	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IT Service Management (v. 2) - subscription license	70	Police	$ 321.10	34	34	EA	$ 10,917.40	$ -	$ 10,917.40
CPO,78,2300004788191	1	5/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	NEXAR CITYSTREAM-ROAD WORK ZONES WITH SUPPORT	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 159,975.38	1	1	EA	$ 159,975.38	$ -	$ 159,975.38
CPO,78,2300004788751	1	5/11/2023	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 717.54	1	1	MON	$ 717.54	$ -	$ 717.54
CPO,82,2300004788131	1	5/11/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	3M - Display privacy filter - removable - magnetic - 23.8"	82	Public Works - Sanitation	$ 115.28	18	18	EA	$ 2,075.04	$ 197.13	$ 2,272.17
CPO,88,2300004765521	1	5/11/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Precision 3260 CFF CTO BASE	88	Recreation and Parks	$ 1,148.83	1	1	EA	$ 1,148.83	$ 109.14	$ 1,257.97
CPO,88,2300004765522	2	5/11/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech K350 Wireless Keyboard	88	Recreation and Parks	$ 53.54	1	1	EA	$ 53.54	$ 5.09	$ 58.63
CPO,88,2300004765523	3	5/11/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325S Wireless Mouse - Black	88	Recreation and Parks	$ 14.99	1	1	EA	$ 14.99	$ 1.42	$ 16.41
CPO,94,2300004605122	1	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300-DNA-L-A-5Y, DNA Advantage 5 Year License	94	Transportation	$ 1,941.70	5	5	EA	$ 9,708.50	$ -	$ 9,708.50
CPO,94,2300004605122	2	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SPWR-NONE, No Stack Power Cable Selected	94	Transportation	$ -	5	5	EA	$ -	$ -	$ -
CPO,94,2300004605123	3	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SSD-NONE, No SSD Card Selected	94	Transportation	$ -	5	5	EA	$ -	$ -	$ -
CPO,94,2300004605124	4	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-STACK-NONE, No Stack Cable Selected	94	Transportation	$ -	5	5	EA	$ -	$ -	$ -
CPO,94,2300004605125	5	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300X-24Y-A, Catalyst 9300X 24x25GFiber Ports, mo..SEE EX	94	Transportation	$ 11,459.20	5	5	EA	$ 57,296.00	$ 5,443.12	$ 62,739.12
CPO,94,2300004605126	6	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300X-DNA-24Y-A, C9300 DNA Advantage,Term License	94	Transportation	$ -	5	5	EA	$ -	$ -	$ -
CPO,94,2300004605127	7	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300X-NM-2C, Catalyst 9300 2 x40G/100G NetworkM..SEE EX	94	Transportation	$ 1,168.84	5	5	EA	$ 5,844.20	$ 555.20	$ 6,399.40
CPO,94,2300004605128	8	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300X-NW-A-24, C9300 NetworkAdvantage, 24-port license	94	Transportation	$ -	5	5	EA	$ -	$ -	$ -
CPO,94,2300004605129	9	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9500-12Q-A, Catalyst 9500 12-port 40Gswitch, Advantage	94	Transportation	$ 11,021.02	2	2	EA	$ 22,042.04	$ 2,093.99	$ 24,136.03
CPO,94,2300004605210	10	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9500-24Y4C-A, Catalyst 9500 24x1/10/25G and 4-port..SEE EXT	94	Transportation	$ 10,198.69	2	2	EA	$ 20,397.38	$ 1,937.75	$ 22,335.13
CPO,94,2300004605211	11	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9500-DNA-12Q-A, C9500 DNA Advantage,Term licenses	94	Transportation	$ -	2	2	EA	$ -	$ -	$ -
CPO,94,2300004605212	12	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9500-DNA-24Y4C-A, C9500 DNA Advantage, Term License	94	Transportation	$ -	2	2	EA	$ -	$ -	$ -
CPO,94,2300004605213	13	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9500-DNA-L-A-5Y, DNA Advantage 5 YearLicense	94	Transportation	$ 6,856.83	2	2	EA	$ 13,713.66	$ -	$ 13,713.66
CPO,94,2300004605214	14	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9500-DNA-L-A-5Y, DNA Advantage 5 YearLicense	94	Transportation	$ 6,856.83	2	2	EA	$ 13,713.66	$ -	$ 13,713.66
CPO,94,2300004605215	15	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9500-NW-A, C9500 Network Stack,Advantage	94	Transportation	$ -	2	2	EA	$ -	$ -	$ -
CPO,94,2300004605216	16	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9500-NW-A, C9500 Network Stack, Advantage	94	Transportation	$ -	2	2	EA	$ -	$ -	$ -
CPO,94,2300004605217	17	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9500-SSD-NONE, No SSD Card Selected	94	Transportation	$ -	2	2	EA	$ -	$ -	$ -
CPO,94,2300004605218	18	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-F1-SSD-BLANK, Cisco pluggable SSDstorage	94	Transportation	$ -	2	2	EA	$ -	$ -	$ -
CPO,94,2300004605219	19	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-PWR-650WAC-R, 650W AC Config 4 Power Supply fron..SEE EX	94	Transportation	$ -	2	2	EA	$ -	$ -	$ -
CPO,94,2300004605220	20	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-PWR-650WAC-R/2, 650W AC Config 4 Power Supply fr..SEE EX	94	Transportation	$ 1,032.01	2	2	EA	$ 2,064.02	$ 196.08	$ 2,260.10
CPO,94,2300004605221	21	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-T1-FANTRAY, Catalyst 9500 24x1/10/25G and 4-port..SEE EX	94	Transportation	$ -	4	4	EA	$ -	$ -	$ -
CPO,94,2300004605222	22	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-9K12A-NA, Power Cord, 125VAC 13A NEMA 5-15 Plug..SEE EXT	94	Transportation	$ -	4	4	EA	$ -	$ -	$ -
CPO,94,2300004605223	23	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-TA-NA, North America AC Type APower Cable	94	Transportation	$ -	10	10	EA	$ -	$ -	$ -
CPO,94,2300004605224	24	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-TA-NA, North America AC Type APower Cable	94	Transportation	$ -	4	4	EA	$ -	$ -	$ -
CPO,94,2300004605225	25	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSSNT-C9300XYA, SOLN SUPP 8X5XNBD Catalyst 9300X..see ex	94	Transportation	$ 8,093.60	5	5	EA	$ 40,468.00	$ -	$ 40,468.00
CPO,94,2300004605226	26	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSSNT-C9500124A, SOLN SUPP 8X5XNBD Catalyst 9500..SEE EXT	94	Transportation	$ 7,783.39	2	2	EA	$ 15,566.78	$ -	$ 15,566.78
CPO,94,2300004605227	27	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSSNT-C95024YA, SOLN SUPP 8X5XNBD Catalyst 9500..see ext	94	Transportation	$ 7,202.50	2	2	EA	$ 14,405.00	$ -	$ 14,405.00
CPO,94,2300004605228	28	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSTCM-C930024, SOLN SUPP SW SUB C9300 DNA Advan..SEE EXT	94	Transportation	$ 395.30	5	5	EA	$ 1,976.50	$ -	$ 1,976.50
CPO,94,2300004605229	29	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSTCM-C9512QA, SOLN SUPP SW SUBC9500 DNA Advantage	94	Transportation	$ 1,400.30	2	2	EA	$ 2,800.60	$ -	$ 2,800.60
CPO,94,2300004605230	30	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSTCM-C9512QA, SOLN SUPP SW SUBC9500 DNA Advantage	94	Transportation	$ 1,400.30	2	2	EA	$ 2,800.60	$ -	$ 2,800.60
CPO,94,2300004605231	31	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX40-DA-I=, 1000BASE-BX40 SFP,1490NM	94	Transportation	$ 1,239.65	15	15	EA	$ 18,594.75	$ 1,766.50	$ 20,361.25
CPO,94,2300004605232	32	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX40-U-I=, 1000BASE-BX40 SFP, 1310NM	94	Transportation	$ 1,240.10	15	15	EA	$ 18,601.50	$ 1,767.14	$ 20,368.64
CPO,94,2300004605233	33	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	NETWORK-PNP-LIC, Network Plug-n-Play Connect for zer..SEE EX	94	Transportation	$ -	5	5	EA	$ -	$ -	$ -
CPO,94,2300004605234	34	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	NETWORK-PNP-LIC, Network Plug-n-Play Connect for zer..SEE EX	94	Transportation	$ -	2	2	EA	$ -	$ -	$ -
CPO,94,2300004605235	35	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	NETWORK-PNP-LIC, Network Plug-n-Play Connect for zer..SEE EX	94	Transportation	$ -	2	2	EA	$ -	$ -	$ -
CPO,94,2300004605236	36	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	PI-LFAS-AP-T-5Y, PI Dev Lic for Lifecycle &Assuran..SEE EX	94	Transportation	$ -	5	0	EA	$ -	$ -	$ -
CPO,94,2300004605237	37	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	PI-LFAS-AP-T-5Y, PI Dev Lic for Lifecycle &Assuran..SEE EX	94	Transportation	$ -	6	0	EA	$ -	$ -	$ -
CPO,94,2300004605238	38	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	PI-LFAS-AP-T-5Y, PI Dev Lic for Lifecycle &Assuran..SEE EX	94	Transportation	$ -	6	0	EA	$ -	$ -	$ -
CPO,94,2300004605239	39	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	PI-LFAS-T, Prime InfrastructureLifecycle & Assuran..SEE EX	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,2300004605240	40	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	PI-LFAS-T, Prime InfrastructureLifecycle & Assuran..SEE EX	94	Transportation	$ -	5	5	EA	$ -	$ -	$ -
CPO,94,2300004605241	41	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	PI-LFAS-T, Prime Infrastructure Lifecycle & Assuranc..SEE EX	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,2300004605242	42	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-715WAC-P, 715W AC 80+ platinum Config 1 Power Supply	94	Transportation	$ -	5	5	EA	$ -	$ -	$ -
CPO,94,2300004605243	43	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-715WAC-P/2, 715W AC 80+ platinum Config 1 Sec..SEE EX	94	Transportation	$ 572.96	5	5	EA	$ 2,864.80	$ 272.16	$ 3,136.96
CPO,94,2300004605244	44	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C4-950WAC-R, 950W AC Config 4 Power Supply front..SEE EX	94	Transportation	$ -	2	2	EA	$ -	$ -	$ -
CPO,94,2300004605245	45	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C4-950WAC-R/2, 950W AC Config 4 Power Supply fro..SEE EX	94	Transportation	$ 962.57	2	2	EA	$ 1,925.14	$ 182.89	$ 2,108.03
CPO,94,2300004605246	46	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	QSFP-40G-SR-BD=, QSFP40G BiDi Short-reach Transceiver	94	Transportation	$ 551.63	14	14	EA	$ 7,722.82	$ 733.67	$ 8,456.49
CPO,94,2300004605247	47	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	S9500UK9-176, Cisco Catalyst 9500 XE17.6 UNIVERSAL	94	Transportation	$ -	2	2	EA	$ -	$ -	$ -
CPO,94,2300004605248	48	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	SC9300UK9-176, Cisco Catalyst 9300 XE17.6 UNIVERSA..see ex	94	Transportation	$ -	5	5	EA	$ -	$ -	$ -
CPO,94,2300004605249	49	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	SC9500HUK9-176, Cisco Catalyst 9500H XE.17.6 UNIVERSAL	94	Transportation	$ -	2	2	EA	$ -	$ -	$ -
CPO,94,2300004605250	50	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SFP-10G-SR-S=, 10GBASE-SR SFPModule, Enterprise-Class	94	Transportation	$ 333.63	8	8	EA	$ 2,669.04	$ 253.56	$ 2,922.60
CPO,94,2300004605251	51	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SFP-10G-ZR-S=, 10GBASE-ZR SFPModule, Enterprise-Class	94	Transportation	$ 4,996.21	16	16	EA	$ 79,939.36	$ 7,594.24	$ 87,533.60
CPO,94,2300004605252	52	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-C9K-SW, TE agent for DNASE onC9K	94	Transportation	$ -	5	5	EA	$ -	$ -	$ -
CPO,94,2300004605253	53	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-EMBEDDED-T, Cisco ThousandEyesEnterprise Agent..SEE EXT	94	Transportation	$ -	5	5	EA	$ -	$ -	$ -
CPO,94,2300004605254	54	5/11/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-EMBEDDED-T-5Y, ThousandEyes -Enterprise Agents	94	Transportation	$ -	5	0	EA	$ -	$ -	$ -
CPO,94,2300004780651	1	5/11/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Latitude 5440 XCTO Base	94	Transportation	$ 1,923.32	5	5	EA	$ 9,616.60	$ 913.58	$ 10,530.18
CPO,94,2300004780651	2	5/11/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	$ 20.00	1	1	EA	$ 20.00	$ -	$ 20.00
CPO,94,2300004784681	1	5/11/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 1,084.74	1	1	MON	$ 1,084.74	$ -	$ 1,084.74
CPO,94,2300004784881	1	5/11/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	60 T-Mobile Hotspots to capture traffic signal data from Mar	94	Transportation	$ 1,240.20	1	1	EA	$ 1,240.20	$ -	$ 1,240.20
CPO,94,2300004786041	1	5/11/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 1,086.00	1	1	MON	$ 1,086.00	$ -	$ 1,086.00
CPO,02,2300004772441	1	5/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 40.44	1	1	LO	$ 40.44	$ -	$ 40.44
CPO,12,2300004773081	1	5/10/2023	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	Configurable HP EliteBook 840 G9 Series IDS	12	City Attorney	$ 1,265.50	4	4	EA	$ 5,062.00	$ 480.89	$ 5,542.89
CPO,12,2300004773082	2	5/10/2023	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	Regulatory Fees	12	City Attorney	$ 16.00	1	1	EA	$ 16.00	$ -	$ 16.00
CPO,14,2300004782861	1	5/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 669.46	1	1	MON	$ 669.46	$ -	$ 669.46
CPO,14,2300004782871	1	5/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 669.47	1	1	MON	$ 669.47	$ -	$ 669.47
CPO,14,2300004782881	1	5/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 669.47	1	1	MON	$ 669.47	$ -	$ 669.47
CPO,14,2300004782891	1	5/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 677.65	1	1	MON	$ 677.65	$ -	$ 677.65
CPO,17,2300004784091	1	5/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	$ 94.05	1	1	EA	$ 94.05	$ -	$ 94.05
CPO,17,2300004784121	1	5/10/2023	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	$ 420.23	1	1	EA	$ 420.23	$ -	$ 420.23
CPO,19,2300004782931	1	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	431718	Dell USB-C 130 W AC Adapter with 1meter Power Cord - United	19	Youth Development Department	$ 53.99	2	2	EA	$ 107.98	$ 10.26	$ 118.24
CPO,26,2300004783281	1	5/10/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,28,2300004715861	1	5/10/2023	ARC,40,1800000000346	000038423	ZONES INC	28	Council	431718	10.9-INCH iPAD WI-FI 64GB - SILVER	28	Council	$ 419.82	2	2	EA	$ 839.63	$ 79.76	$ 919.39
CPO,28,2300004715862	2	5/10/2023	ARC,40,1800000000346	000038423	ZONES INC	28	Council	261117	APPLE PENCIL (1ST GENERATION)	28	Council	$ 95.04	2	2	EA	$ 190.08	$ 18.06	$ 208.14

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,28,230000471586,1	3	5/10/2023	ARC,40,180000000346	000038423	ZONES INC	28	Council	261117	MAGIC KEYBOARD FOLIO FOR iPAD (10TH GENERATION) - US ENGLISH	28	Council	$ 239.04	2	2	EA	$ 478.08	$ 45.42	$ 523.50
CPO,28,230000471586,1	4	5/10/2023	ARC,40,180000000346	000038423	ZONES INC	28	Council	431718	APPLE 14in MACBOOK PRO M2 PRO 12C CPU 19C GPU 16GB 1TB SP	28	Council	$ 2,299.08	1	1	EA	$ 2,299.08	$ 218.41	$ 2,517.49
CPO,28,230000471586,1	5	5/10/2023	ARC,40,180000000346	000038423	ZONES INC	28	Council	76122408	eWaste Fee - 4" - 14"	28	Council	$ 3.94	3	3	EA	$ 11.82	$ -	$ 11.82
CPO,28,230000475693,1	1	5/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	MISCROSOFT OFFICE LTSC STANDARD 2021 - LICENSE - 1 PC	28	Council	$ 294.27	4	4	EA	$ 1,177.08	$ -	$ 1,177.08
CPO,28,230000477205,1	1	5/10/2023	ARC,40,230000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 56.86	1	1	LO	$ 56.86	$ -	$ 56.86
CPO,28,230000477240,1	1	5/10/2023	ARC,40,230000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 87.93	1	1	LO	$ 87.93	$ -	$ 87.93
CPO,28,230000477694,1	1	5/10/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL 34 CURVED USB-C MONITOR-P34212M	28	Council	$ 509.00	1	1	EA	$ 509.00	$ 48.36	$ 557.36
CPO,28,230000477694,1	2	5/10/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL MONITOR SLIM SOUNDBAR - SB521A	28	Council	$ 32.99	1	1	EA	$ 32.99	$ 3.13	$ 36.12
CPO,28,230000477694,1	3	5/10/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	28	Council	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,32,230000454613,3	1	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	0	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,230000454613,3	2	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, DC, VIDA EDGE	32	Information Technology Agency	$ 178.50	1	0	EA	$ 178.50	$ 16.96	$ 195.46
CPO,32,230000454613,3	3	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, DC, VIDA EDGE	32	Information Technology Agency	$ 178.50	1	0	EA	$ 178.50	$ 16.96	$ 195.46
CPO,32,230000454613,3	4	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,SW,CP	32	Information Technology Agency	$ 70,000.00	1	1	EA	$ 70,000.00	$ 6,650.00	$ 76,650.00
CPO,32,230000454613,3	5	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Feature,Software,P25 Phase 2	32	Information Technology Agency	$ 6,650.00	21	21	EA	$ 139,650.00	$ 13,266.75	$ 152,916.75
CPO,32,230000454613,3	6	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	0	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,230000454613,3	7	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, DC, VIDA EDGE	32	Information Technology Agency	$ 178.50	1	0	EA	$ 178.50	$ 16.96	$ 195.46
CPO,32,230000454613,3	8	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Feature,Software,P25 Phase 2	32	Information Technology Agency	$ 6,650.00	21	21	EA	$ 139,650.00	$ 13,266.75	$ 152,916.75
CPO,32,230000454613,3	9	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	0	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,230000454613,3	10	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, DC, VIDA EDGE	32	Information Technology Agency	$ 178.50	1	0	EA	$ 178.50	$ 16.96	$ 195.46
CPO,32,230000454613,3	11	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Feature,Software,P25 Phase 2	32	Information Technology Agency	$ 6,650.00	21	21	EA	$ 139,650.00	$ 13,266.75	$ 152,916.75
CPO,32,230000454613,3	12	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	0	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,230000454613,3	13	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, DC, VIDA EDGE	32	Information Technology Agency	$ 178.50	1	0	EA	$ 178.50	$ 16.96	$ 195.46
CPO,32,230000454613,3	14	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Feature,Software,P25 Phase 2	32	Information Technology Agency	$ 6,650.00	21	21	EA	$ 139,650.00	$ 13,266.75	$ 152,916.75
CPO,32,230000454613,3	15	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	0	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,230000454613,3	16	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, DC, VIDA EDGE	32	Information Technology Agency	$ 178.50	1	0	EA	$ 178.50	$ 16.96	$ 195.46
CPO,32,230000454613,3	17	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Feature,Software,P25 Phase 2	32	Information Technology Agency	$ 6,650.00	21	21	EA	$ 139,650.00	$ 13,266.75	$ 152,916.75
CPO,32,230000454613,3	18	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	0	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,230000454613,3	19	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, AC, VIDA EDGE	32	Information Technology Agency	$ 346.50	1	0	EA	$ 346.50	$ 32.92	$ 379.42
CPO,32,230000454613,3	20	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MOBILE DATA, VIDA EDGE	32	Information Technology Agency	$ 6,720.00	1	0	EA	$ 6,720.00	$ 638.40	$ 7,358.40
CPO,32,230000454613,3	21	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,SW, ADDITIONAL CP	32	Information Technology Agency	$ 35,000.00	1	1	EA	$ 35,000.00	$ 3,325.00	$ 38,325.00
CPO,32,230000454613,3	22	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Feature,Software,P25 Phase 2	32	Information Technology Agency	$ 6,650.00	21	21	EA	$ 139,650.00	$ 13,266.75	$ 152,916.75
CPO,32,230000454613,3	23	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Netclock,GPS Master Clock	32	Information Technology Agency	$ 5,355.00	1	1	EA	$ 5,355.00	$ 508.73	$ 5,863.73
CPO,32,230000454613,3	24	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ROUTER,ISR4331 AX APP &SEC LIC	32	Information Technology Agency	$ 7,821.00	1	1	EA	$ 7,821.00	$ 743.00	$ 8,564.00
CPO,32,230000454613,3	25	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FIREWALL, FPR1010	32	Information Technology Agency	$ 1,980.00	1	1	EA	$ 1,980.00	$ 188.10	$ 2,168.10
CPO,32,230000454613,3	26	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FIREWALL,FPR1010, WITH ANYCONNECT	32	Information Technology Agency	$ 2,970.00	1	1	EA	$ 2,970.00	$ 282.15	$ 3,252.15
CPO,32,230000454613,3	27	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	MODULE,NIM 4PORT LAYER2 GE	32	Information Technology Agency	$ 540.00	1	1	EA	$ 540.00	$ 51.30	$ 591.30
CPO,32,230000454613,3	28	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SWITCH,SMARTNET,C9200L-24T-4X-A	32	Information Technology Agency	$ 6,588.00	1	1	EA	$ 6,588.00	$ 625.86	$ 7,213.86
CPO,32,230000454613,3	29	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ROUTER,APP,C921-4P	32	Information Technology Agency	$ 1,485.00	1	1	EA	$ 1,485.00	$ 141.08	$ 1,626.08
CPO,32,230000454613,3	30	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ROUTER,ISR,C1111-4P,SEC	32	Information Technology Agency	$ 1,962.00	1	1	EA	$ 1,962.00	$ 186.39	$ 2,148.39
CPO,32,230000454613,3	31	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SWITCH,SMARTNET,C1000FE-24T-4G-L	32	Information Technology Agency	$ 945.00	1	1	EA	$ 945.00	$ 89.78	$ 1,034.78
CPO,32,230000454613,3	32	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	1	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,230000454613,3	33	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, DC, VIDA EDGE	32	Information Technology Agency	$ 178.50	1	1	EA	$ 178.50	$ 16.96	$ 195.46
CPO,32,230000454613,3	34	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MOBILE DATA, VIDA EDGE	32	Information Technology Agency	$ 6,720.00	1	1	EA	$ 6,720.00	$ 638.40	$ 7,358.40
CPO,32,230000454613,3	35	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	AMPLIFIER, LINEAR HPA,851-870,100W, MASTR V	32	Information Technology Agency	$ 6,713.00	35	35	EA	$ 234,955.00	$ 22,320.73	$ 257,275.73
CPO,32,230000454613,3	36	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Power Supply, M-V, DC, -48VDC	32	Information Technology Agency	$ 2,019.50	20	20	EA	$ 40,390.00	$ 3,837.05	$ 44,227.05
CPO,32,230000454613,3	37	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Power Supply, M-V, AC, 110VAC (Mt. Lee Only)	32	Information Technology Agency	$ 1,722.00	5	5	EA	$ 8,610.00	$ 817.95	$ 9,427.95
CPO,32,230000454613,3	38	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	WIN 10, 64-BIT, LTSB	32	Information Technology Agency	$ -	13	0	EA	$ -	$ -	$ -
CPO,32,230000454613,3	39	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	MISCELLANEOUS INSTALLATION MATERIALS	32	Information Technology Agency	$ 4,500.00	1	0	EA	$ 4,500.00	$ 427.50	$ 4,927.50
CPO,32,230000454613,3	40	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	HindSight 600 Series Multi-Media Recording Platform	32	Information Technology Agency	$ 72,729.50	1	0	EA	$ 72,729.50	$ 6,909.30	$ 79,638.80
CPO,32,230000454613,3	41	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	HindSight 8-Channel Analog Card	32	Information Technology Agency	$ 4,140.00	1	0	EA	$ 4,140.00	$ 393.30	$ 4,533.30
CPO,32,230000454613,3	42	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Engineering Services	32	Information Technology Agency	$ 1,431.00	30	0	EA	$ 42,930.00	$ -	$ 42,930.00
CPO,32,230000454613,3	43	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Engineering Services	32	Information Technology Agency	$ 482.35	30	0	EA	$ 14,470.50	$ -	$ 14,470.50
CPO,32,230000454613,3	44	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Engineering Service,	32	Information Technology Agency	$ 544.50	6	0	EA	$ 3,267.00	$ -	$ 3,267.00
CPO,32,230000454613,3	45	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Installation Services	32	Information Technology Agency	$ 1,080.00	8	0	EA	$ 8,640.00	$ -	$ 8,640.00
CPO,32,230000454613,3	46	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Installation Services	32	Information Technology Agency	$ 1,080.00	6	0	EA	$ 6,480.00	$ -	$ 6,480.00
CPO,32,230000454613,3	47	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Installation Services	32	Information Technology Agency	$ 1,080.00	13	0	EA	$ 14,040.00	$ -	$ 14,040.00
CPO,32,230000454613,3	48	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Installation Services	32	Information Technology Agency	$ 2,160.00	60	0	EA	$ 129,600.00	$ -	$ 129,600.00
CPO,32,230000454613,3	49	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Installation Services	32	Information Technology Agency	$ 2,160.00	60	0	EA	$ 129,600.00	$ -	$ 129,600.00
CPO,32,230000454613,3	50	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Installation Services	32	Information Technology Agency	$ 1,296.00	200	0	EA	$ 259,200.00	$ -	$ 259,200.00
CPO,32,230000454613,3	51	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Installation Services	32	Information Technology Agency	$ 38,526.00	1	1	EA	$ 38,526.00	$ -	$ 38,526.00
CPO,32,230000454613,3	52	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Installation Services	32	Information Technology Agency	$ 66,424.00	1	1	EA	$ 66,424.00	$ -	$ 66,424.00
CPO,32,230000454613,3	53	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Installation Services - Software Managed Services (SMS)	32	Information Technology Agency	$ 66,424.00	1	1	EA	$ 66,424.00	$ -	$ 66,424.00
CPO,32,230000454613,3	54	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Installation Services (DWC) For SUMS & SMS	32	Information Technology Agency	$ 1,296.00	12	0	EA	$ 15,552.00	$ -	$ 15,552.00
CPO,32,230000454613,3	55	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	CISCO Ethernet Module w/5-Year Support	32	Information Technology Agency	$ 4,991.25	5	0	EA	$ 24,956.25	$ 2,370.84	$ 27,327.09
CPO,32,230000454613,3	56	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Engineering Services - Daily rate for Program Engineering	32	Information Technology Agency	$ 1,431.00	35	0	EA	$ 50,085.00	$ -	$ 50,085.00
CPO,32,230000454679,2	1	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SERVER, DELL R640, PREMIER	32	Information Technology Agency	$ 50,040.00	1	0	EA	$ 50,040.00	$ 4,753.80	$ 54,793.80
CPO,32,230000454679,2	2	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SERVICE,SYBASE LICENSE	32	Information Technology Agency	$ 2,409.30	2	0	EA	$ 4,818.60	$ 457.77	$ 5,276.37
CPO,32,230000454679,2	3	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	CABINET,NSS,42 RU,120V	32	Information Technology Agency	$ 5,805.00	1	0	EA	$ 5,805.00	$ 551.48	$ 6,356.48
CPO,32,230000454679,2	4	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER KIT,SR10A.4,LOC HA/UNITE/ESSEN,110	32	Information Technology Agency	$ 175.50	1	0	EA	$ 175.50	$ 16.67	$ 192.17
CPO,32,230000454679,2	5	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Netclock,GPS Master Clock	32	Information Technology Agency	$ 5,355.00	1	0	EA	$ 5,355.00	$ 508.73	$ 5,863.73
CPO,32,230000454679,2	6	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	DRAWINGS,PREM/UNITE/CON ON PREM	32	Information Technology Agency	$ 0.70	1	0	EA	$ 0.70	$ 0.07	$ 0.77
CPO,32,230000454679,2	7	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	PACKAGE,BEON,FOUNDATION,+10 USERS	32	Information Technology Agency	$ 0.20	1	0	EA	$ 0.20	$ 0.02	$ 0.22
CPO,32,230000454679,2	8	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	NM PROD GRP,DUMMY MODEL NUMBER	32	Information Technology Agency	$ 0.01	1	0	EA	$ 0.01	$ -	$ 0.01
CPO,32,230000454679,2	9	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	VIDA Security, NSC	32	Information Technology Agency	$ 986.01	1	0	EA	$ 986.01	$ 93.67	$ 1,079.68
CPO,32,230000454679,2	10	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	License,Quest Authentication,Server	32	Information Technology Agency	$ 409.50	13	0	EA	$ 5,323.50	$ 505.73	$ 5,829.23
CPO,32,230000454679,2	11	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,QUEST AUTHENTICATION,USER,QTY 6	32	Information Technology Agency	$ 46.80	1	0	EA	$ 46.80	$ 4.45	$ 51.25
CPO,32,230000454679,2	12	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SWITCH,SMARTNET,C1000FE-24T-4G-L (WAS)	32	Information Technology Agency	$ 1,035.00	2	0	EA	$ 2,070.00	$ 196.65	$ 2,266.65
CPO,32,230000454679,2	13	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ROUTER,ISR4331 AX APP &SEC LIC	32	Information Technology Agency	$ 7,821.00	1	0	EA	$ 7,821.00	$ 743.00	$ 8,564.00
CPO,32,230000454679,2	14	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	KIT, CISCO 4331 ROUTER, NSC MTG	32	Information Technology Agency	$ 16.20	1	0	EA	$ 16.20	$ 1.54	$ 17.74
CPO,32,230000454679,2	15	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	VM, FMC 10 DEVICE	32	Information Technology Agency	$ 2,970.00	1	0	EA	$ 2,970.00	$ 282.15	$ 3,252.15
CPO,32,230000454679,2	16	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FIREWALL, FPR1010	32	Information Technology Agency	$ 1,980.00	1	0	EA	$ 1,980.00	$ 188.10	$ 2,168.10
CPO,32,230000454679,2	17	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SW,QUEST DEFENDER,TWO FACTOR	32	Information Technology Agency	$ 292.50	1	0	EA	$ 292.50	$ 27.79	$ 320.29
CPO,32,230000454679,2	18	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FIREWALL,FPR1010, WITH ANYCONNECT	32	Information Technology Agency	$ 2,970.00	1	0	EA	$ 2,970.00	$ 282.15	$ 3,252.15
CPO,32,230000454679,2	19	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	MODULE,NIM 4PORT LAYER2 GE	32	Information Technology Agency	$ 540.00	1	0	EA	$ 540.00	$ 51.30	$ 591.30
CPO,32,230000454679,2	20	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SWITCH,SMARTNET,C9200L-24T-4X-A	32	Information Technology Agency	$ 6,588.00	1	0	EA	$ 6,588.00	$ 625.86	$ 7,213.86
CPO,32,230000454679,2	21	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ROUTER,APP,C921-4P	32	Information Technology Agency	$ 1,485.00	1	0	EA	$ 1,485.00	$ 141.08	$ 1,626.08
CPO,32,230000454679,2	22	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ROUTER,ISR,C1111-4P,SEC	32	Information Technology Agency	$ 1,962.00	1	0	EA	$ 1,962.00	$ 186.39	$ 2,148.39
CPO,32,230000454679,2	23	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	KIT, C1111 ROUTER SITE MTG	32	Information Technology Agency	$ 140.40	1	0	EA	$ 140.40	$ 13.34	$ 153.74
CPO,32,230000454679,2	24	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SWITCH,SMARTNET,C1000FE-24T-4G-L	32	Information Technology Agency	$ 945.00	1	0	EA	$ 945.00	$ 89.78	$ 1,034.78
CPO,32,230000454679,2	25	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Software, Epolicy Orch VM	32	Information Technology Agency	$ 1,800.00	1	0	EA	$ 1,800.00	$ 171.00	$ 1,971.00
CPO,32,230000454679,2	26	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,SUMS,ENDPOINT	32	Information Technology Agency	$ 31.50	14	0	EA	$ 441.00	$ 41.90	$ 482.90
CPO,32,230000454679,2	27	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,SUMS,CORE	32	Information Technology Agency	$ 27.00	40	0	EA	$ 1,080.00	$ 102.60	$ 1,182.60
CPO,32,230000454679,2	28	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,HOST SECURITY,AV,EPO,QTY 26-50	32	Information Technology Agency	$ 111.46	40	0	EA	$ 4,458.40	$ 423.55	$ 4,881.95
CPO,32,230000454679,2	29	5/10/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE, ENM P-RTU, + 3 YR SUPP, BASE	32	Information Technology Agency	$ 50.40	250	0	EA	$ 12,600.00	$ 1,197.00	$ 13,797.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2300004546792	30	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,ENM P-RTU,+3YR SUPP,GEO-HA	32	Information Technology Agency	$ 2,970.00	1	0	EA	$ 2,970.00	$ 282.15	$ 3,252.15
CPO,32,2300004546792	31	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	License,Quad Mode Vocoder	32	Information Technology Agency	$ 24.50	1	0	EA	$ 24.50	$ 2.33	$ 26.83
CPO,32,2300004546792	32	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE, SQL SERVER 2016 STD, BASE 4CORE	32	Information Technology Agency	$ 3,645.00	1	0	EA	$ 3,645.00	$ 346.28	$ 3,991.28
CPO,32,2300004546792	33	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,P25 SITE TALKPATH	32	Information Technology Agency	$ 700.00	41	0	EA	$ 28,700.00	$ 2,726.50	$ 31,426.50
CPO,32,2300004546792	34	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,VMWARE,VCENTER,FOUNDATION	32	Information Technology Agency	$ 2,610.00	1	0	EA	$ 2,610.00	$ 247.95	$ 2,857.95
CPO,32,2300004546792	35	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,VMWARE,VCENTER,FOUNDATION,3YR	32	Information Technology Agency	$ 2,619.00	1	0	EA	$ 2,619.00	$ 248.81	$ 2,867.81
CPO,32,2300004546792	36	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SERVER,VASC	32	Information Technology Agency	$ 24,030.00	1	0	EA	$ 24,030.00	$ 2,282.85	$ 26,312.85
CPO,32,2300004546792	37	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SERVER, DELL R640, PREMIER	32	Information Technology Agency	$ 50,040.00	1	0	EA	$ 50,040.00	$ 4,753.80	$ 54,793.80
CPO,32,2300004546792	38	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SERVICE,SYBASE LICENSE	32	Information Technology Agency	$ 2,409.30	2	0	EA	$ 4,818.60	$ 457.77	$ 5,276.37
CPO,32,2300004546792	39	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	CABINET,NSS,42 RU,120V	32	Information Technology Agency	$ 5,805.00	1	0	EA	$ 5,805.00	$ 551.48	$ 6,356.48
CPO,32,2300004546792	40	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER KIT,SR10A-4,LOC HA/UNITE/ESSEN,110	32	Information Technology Agency	$ 175.50	1	0	EA	$ 175.50	$ 16.67	$ 192.17
CPO,32,2300004546792	41	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Netclock,GPS Master Clock	32	Information Technology Agency	$ 5,355.00	1	0	EA	$ 5,355.00	$ 508.73	$ 5,863.73
CPO,32,2300004546792	42	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	VIDA Security, NSC	32	Information Technology Agency	$ 986.01	1	0	EA	$ 986.01	$ 93.67	$ 1,079.68
CPO,32,2300004546792	43	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ROUTER,ISR4331 AX APP &SEC LIC	32	Information Technology Agency	$ 7,821.00	1	0	EA	$ 7,821.00	$ 743.00	$ 8,564.00
CPO,32,2300004546792	44	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	KIT, CISCO 4331 ROUTER, NSC MTG	32	Information Technology Agency	$ 16.20	1	0	EA	$ 16.20	$ 1.54	$ 17.74
CPO,32,2300004546792	45	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	VM, FMC 10 DEVICE	32	Information Technology Agency	$ 2,970.00	1	0	EA	$ 2,970.00	$ 282.15	$ 3,252.15
CPO,32,2300004546792	46	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FIREWALL, FPR1010	32	Information Technology Agency	$ 1,980.00	1	0	EA	$ 1,980.00	$ 188.10	$ 2,168.10
CPO,32,2300004546792	47	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SW,QUEST DEFENDER,TWO FACTOR	32	Information Technology Agency	$ 292.50	1	0	EA	$ 292.50	$ 27.79	$ 320.29
CPO,32,2300004546792	48	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FIREWALL,FPR1010, WITH ANYCONNECT	32	Information Technology Agency	$ 2,970.00	1	0	EA	$ 2,970.00	$ 282.15	$ 3,252.15
CPO,32,2300004546792	49	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	MODULE,NIM 4PORT LAYER2 GE	32	Information Technology Agency	$ 540.00	1	0	EA	$ 540.00	$ 51.30	$ 591.30
CPO,32,2300004546792	50	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SWITCH,SMARTNET,C9200L-24T-4X-A	32	Information Technology Agency	$ 6,588.00	1	0	EA	$ 6,588.00	$ 625.86	$ 7,213.86
CPO,32,2300004546792	51	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ROUTER,APP,C921-4P	32	Information Technology Agency	$ 1,485.00	1	0	EA	$ 1,485.00	$ 141.08	$ 1,626.08
CPO,32,2300004546792	52	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ROUTER,ISR,C1111-4P,SEC	32	Information Technology Agency	$ 1,962.00	1	0	EA	$ 1,962.00	$ 186.39	$ 2,148.39
CPO,32,2300004546792	53	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	KIT, C1111 ROUTER SITE MTG	32	Information Technology Agency	$ 140.40	1	0	EA	$ 140.40	$ 13.34	$ 153.74
CPO,32,2300004546792	54	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SWITCH,SMARTNET,C1000FE-24T-4G-L	32	Information Technology Agency	$ 945.00	1	0	EA	$ 945.00	$ 89.78	$ 1,034.78
CPO,32,2300004546792	55	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	License,Quad Mode Vocoder	32	Information Technology Agency	$ 24.50	1	0	EA	$ 24.50	$ 2.33	$ 26.83
CPO,32,2300004546792	56	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE, SQL SERVER 2016 STD, BASE 4CORE	32	Information Technology Agency	$ 3,645.00	1	0	EA	$ 3,645.00	$ 346.28	$ 3,991.28
CPO,32,2300004546792	57	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	PC,SYSTEM MANAGEMENT TERMINAL	32	Information Technology Agency	$ 1,152.00	1	0	EA	$ 1,152.00	$ 109.44	$ 1,261.44
CPO,32,2300004546792	58	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,UPGRADE,PREMIER TO ENTERPRISE	32	Information Technology Agency	$ 37,800.00	1	0	EA	$ 37,800.00	$ 3,591.00	$ 41,391.00
CPO,32,2300004546792	59	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	0	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,2300004546792	60	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, DC, VIDA EDGE	32	Information Technology Agency	$ 178.50	1	0	EA	$ 178.50	$ 16.96	$ 195.46
CPO,32,2300004546792	61	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MOBILE DATA, VIDA EDGE	32	Information Technology Agency	$ 6,720.00	1	0	EA	$ 6,720.00	$ 638.40	$ 7,358.40
CPO,32,2300004546792	62	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,SW,CP	32	Information Technology Agency	$ 70,000.00	1	1	EA	$ 70,000.00	$ 6,650.00	$ 76,650.00
CPO,32,2300004546792	63	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Feature,Software,P25 Phase 2	32	Information Technology Agency	$ 6,650.00	20	20	EA	$ 133,000.00	$ 12,635.00	$ 145,635.00
CPO,32,2300004546792	64	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	0	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,2300004546792	65	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, DC, VIDA EDGE	32	Information Technology Agency	$ 178.50	1	0	EA	$ 178.50	$ 16.96	$ 195.46
CPO,32,2300004546792	66	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Feature,Software,P25 Phase 2	32	Information Technology Agency	$ 6,650.00	20	20	EA	$ 133,000.00	$ 12,635.00	$ 145,635.00
CPO,32,2300004546792	67	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	0	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,2300004546792	68	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, DC, VIDA EDGE	32	Information Technology Agency	$ 178.50	1	0	EA	$ 178.50	$ 16.96	$ 195.46
CPO,32,2300004546792	69	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Feature,Software,P25 Phase 2	32	Information Technology Agency	$ 6,650.00	20	20	EA	$ 133,000.00	$ 12,635.00	$ 145,635.00
CPO,32,2300004546792	70	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	0	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,2300004546792	71	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, DC, VIDA EDGE	32	Information Technology Agency	$ 178.50	1	0	EA	$ 178.50	$ 16.96	$ 195.46
CPO,32,2300004546792	72	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Feature,Software,P25 Phase 2	32	Information Technology Agency	$ 6,650.00	20	20	EA	$ 133,000.00	$ 12,635.00	$ 145,635.00
CPO,32,2300004546792	73	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	0	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,2300004546792	74	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, DC, VIDA EDGE	32	Information Technology Agency	$ 178.50	1	0	EA	$ 178.50	$ 16.96	$ 195.46
CPO,32,2300004546792	75	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Feature,Software,P25 Phase 2	32	Information Technology Agency	$ 6,650.00	20	20	EA	$ 133,000.00	$ 12,635.00	$ 145,635.00
CPO,32,2300004546792	76	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MANAGER, VIDA EDGE	32	Information Technology Agency	$ 14,353.50	1	0	EA	$ 14,353.50	$ 1,363.58	$ 15,717.08
CPO,32,2300004546792	77	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	POWER SUPPLY, AC, VIDA EDGE	32	Information Technology Agency	$ 346.50	1	0	EA	$ 346.50	$ 32.92	$ 379.42
CPO,32,2300004546792	78	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SITE MOBILE DATA, VIDA EDGE	32	Information Technology Agency	$ 6,720.00	1	0	EA	$ 6,720.00	$ 638.40	$ 7,358.40
CPO,32,2300004546792	79	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LICENSE,SW, ADDITIONAL CP	32	Information Technology Agency	$ 35,000.00	1	1	EA	$ 35,000.00	$ 3,325.00	$ 38,325.00
CPO,32,2300004546792	80	5/10/2023	ARC,40,2000000001000	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Feature,Software,P25 Phase 2	32	Information Technology Agency	$ 6,650.00	20	20	EA	$ 133,000.00	$ 12,635.00	$ 145,635.00
CPO,32,2300004706251	1	5/10/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 2,436.81	1	1	LO	$ 2,436.81	$ -	$ 2,436.81
CPO,32,2300004737842	1	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell USB-C 130 W AC Adapter with 1meter Power Cord	32	Information Technology Agency	$ 66.59	2	2	EA	$ 133.18	$ 12.65	$ 145.83
CPO,32,2300004737842	2	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VT4510 Dual Display 4K USB 3.0 &USB-C Docking Station	32	Information Technology Agency	$ 259.99	70	70	EA	$ 18,199.30	$ 1,728.93	$ 19,928.23
CPO,32,2300004737842	3	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Latitude 5540 - Customizable	32	Information Technology Agency	$ 1,730.11	3	3	EA	$ 5,190.33	$ 493.08	$ 5,683.41
CPO,32,2300004737842	4	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	3 Years Pro Support with Next Business Day Onsite Service	32	Information Technology Agency	$ 17.62	3	3	EA	$ 52.86	$ -	$ 52.86
CPO,32,2300004737842	5	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	3 Years Pro Support with Next Business Day Onsite Service	32	Information Technology Agency	$ 88.34	3	3	EA	$ 265.02	$ -	$ 265.02
CPO,32,2300004737842	6	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	3 Years Pro Support with Next Business Day Onsite Service	32	Information Technology Agency	$ 49.75	3	3	EA	$ 149.25	$ -	$ 149.25
CPO,32,2300004737842	7	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	OptiPlex Micro	32	Information Technology Agency	$ 932.34	38	38	EA	$ 35,428.92	$ 3,365.75	$ 38,794.67
CPO,32,2300004737842	8	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	3 Years Hardware Service with Onsite/In-Home	32	Information Technology Agency	$ 55.52	38	38	EA	$ 2,109.76	$ -	$ 2,109.76
CPO,32,2300004737842	9	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Dual VESA Mountw/Adapter Bracket - MFF/TC	32	Information Technology Agency	$ 44.39	38	38	EA	$ 1,686.82	$ 160.25	$ 1,847.07
CPO,32,2300004737842	10	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VisionTek VT8000 Quad Display 4K USB-C Docking Station	32	Information Technology Agency	$ 399.99	3	3	EA	$ 1,199.97	$ 114.00	$ 1,313.97
CPO,32,2300004737842	11	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Precision 5820 Tower - Build Your Own	32	Information Technology Agency	$ 3,081.58	3	3	EA	$ 9,244.74	$ 878.25	$ 10,122.99
CPO,32,2300004737842	12	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	3 Years Pro Support with Next Business Day Onsite Service	32	Information Technology Agency	$ 93.17	3	3	EA	$ 279.51	$ -	$ 279.51
CPO,32,2300004737842	13	5/10/2023	ARC,40,59671	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	32	Information Technology Agency	$ 5.00	3	3	EA	$ 15.00	$ -	$ 15.00
CPO,32,2300004765331	1	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Audio DSP	32	Information Technology Agency	$ 3,044.00	2	2	EA	$ 6,088.00	$ 578.36	$ 6,666.36
CPO,32,2300004765331	2	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC 10" Touchpanel	32	Information Technology Agency	$ 2,314.00	1	1	EA	$ 2,314.00	$ 219.83	$ 2,533.83
CPO,32,2300004765331	3	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,32,2300004765331	4	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Tabletop Kit	32	Information Technology Agency	$ 332.00	1	1	EA	$ 332.00	$ 31.54	$ 363.54
CPO,32,2300004765331	5	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Dante Software License 32x32	32	Information Technology Agency	$ 653.00	2	2	EA	$ 1,306.00	$ -	$ 1,306.00
CPO,32,2300004765331	6	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Scripting License	32	Information Technology Agency	$ 328.00	2	2	EA	$ 656.00	$ -	$ 656.00
CPO,32,2300004765331	7	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC UCI License	32	Information Technology Agency	$ 164.00	2	2	EA	$ 328.00	$ -	$ 328.00
CPO,32,2300004765331	8	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Netgear AV Line M4250-12M2XF 12x2.5G and 2xSFP+	32	Information Technology Agency	$ 875.00	1	1	EA	$ 875.00	$ 83.13	$ 958.13
CPO,32,2300004765331	9	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Dual-Sided Intercom Headset - Stereo - Wired -300 Ohm-	32	Information Technology Agency	$ 185.00	1	1	EA	$ 185.00	$ 17.58	$ 202.58
CPO,32,2300004765331	10	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	DETACH CBL w/NEUTRIK 3P/XLR/M-1/4"	32	Information Technology Agency	$ 44.00	1	1	EA	$ 44.00	$ 4.18	$ 48.18
CPO,32,2300004765331	11	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Cardioid-18" Desktop Gooseneck Condenser Microphone,	32	Information Technology Agency	$ 310.00	1	1	EA	$ 310.00	$ 29.45	$ 339.45
CPO,32,2300004765331	12	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Rolls Headphone Monitor with Mic Preamp	32	Information Technology Agency	$ 99.00	1	1	EA	$ 99.00	$ 9.41	$ 108.41
CPO,32,2300004765331	13	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic Select Series 2RU UPS Backup Power System -	32	Information Technology Agency	$ 945.00	1	1	EA	$ 945.00	$ 89.78	$ 1,034.78
CPO,32,2300004765331	14	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Listen Listen iDSP Prime Level III Stationary RF System	32	Information Technology Agency	$ 2,150.00	2	2	EA	$ 4,300.00	$ 408.50	$ 4,708.50
CPO,32,2300004765331	15	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Listen Intelligent DSP RF Receiver (72 MHz) - OLED Display -	32	Information Technology Agency	$ 159.00	16	16	EA	$ 2,544.00	$ 241.68	$ 2,785.68
CPO,32,2300004765331	16	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Listen Universal Ear Speaker - Mono - Dark Gray - Mini-phone	32	Information Technology Agency	$ 17.00	16	16	EA	$ 272.00	$ 25.84	$ 297.84
CPO,32,2300004765331	17	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Listen Ear Phone/Neck Loop Lanyard - Black	32	Information Technology Agency	$ 55.00	16	16	EA	$ 880.00	$ 83.60	$ 963.60
CPO,32,2300004765331	18	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Audio DSP	32	Information Technology Agency	$ 3,044.00	2	2	EA	$ 6,088.00	$ 578.36	$ 6,666.36
CPO,32,2300004765331	19	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC 10" Touchpanel	32	Information Technology Agency	$ 2,314.00	1	1	EA	$ 2,314.00	$ 219.83	$ 2,533.83
CPO,32,2300004765331	20	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,32,2300004765331	21	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Tabletop Kit	32	Information Technology Agency	$ 332.00	1	1	EA	$ 332.00	$ 31.54	$ 363.54
CPO,32,2300004765331	22	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Dante Software License 32x32	32	Information Technology Agency	$ 653.00	2	2	EA	$ 1,306.00	$ -	$ 1,306.00
CPO,32,2300004765331	23	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Scripting License	32	Information Technology Agency	$ 328.00	2	2	EA	$ 656.00	$ -	$ 656.00
CPO,32,2300004765331	24	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC UCI License	32	Information Technology Agency	$ 164.00	2	2	EA	$ 328.00	$ -	$ 328.00
CPO,32,2300004765331	25	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Netgear AV Line M4250-12M2XF 12x2.5G and 2xSFP+	32	Information Technology Agency	$ 875.00	1	1	EA	$ 875.00	$ 83.13	$ 958.13
CPO,32,2300004765331	26	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Dual-Sided Intercom Headset - Stereo - Wired -300 Ohm-	32	Information Technology Agency	$ 185.00	1	1	EA	$ 185.00	$ 17.58	$ 202.58
CPO,32,2300004765331	27	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	DETACH CBL w/NEUTRIK 3P/XLR/M-1/4"	32	Information Technology Agency	$ 44.00	1	1	EA	$ 44.00	$ 4.18	$ 48.18
CPO,32,2300004765331	28	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Cardioid-18" Desktop Gooseneck Condenser Microphone,	32	Information Technology Agency	$ 310.00	1	1	EA	$ 310.00	$ 29.45	$ 339.45
CPO,32,2300004765331	29	5/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Rolls Headphone Monitor with Mic Preamp	32	Information Technology Agency	$ 99.00	1	1	EA	$ 99.00	$ 9.41	$ 108.41

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2300004765331	30	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic Select Series 2RU UPS Backup Power System -	32	Information Technology Agency	$ 945.00	1	1	EA	$ 945.00	$ 89.78	$ 1,034.78
CPO,32,2300004765331	31	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Listen Listen iDSP Prime Level III Stationary RF System	32	Information Technology Agency	$ 2,150.00	1	1	EA	$ 2,150.00	$ 204.25	$ 2,354.25
CPO,32,2300004765331	32	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Listen Intelligent DSP RF Receiver (72 MHz) - OLED Display -	32	Information Technology Agency	$ 159.00	16	16	EA	$ 2,544.00	$ 241.68	$ 2,785.68
CPO,32,2300004765331	33	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Listen Universal Ear Speaker - Mono - Dark Gray - Mini-phone	32	Information Technology Agency	$ 17.00	16	16	EA	$ 272.00	$ 25.84	$ 297.84
CPO,32,2300004765331	34	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Listen Ear Phone/Neck Loop Lanyard - Black	32	Information Technology Agency	$ 55.00	16	16	EA	$ 880.00	$ 83.60	$ 963.60
CPO,32,2300004765331	35	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Q-SYS Network I/O COTS Processor	32	Information Technology Agency	$ 7,665.00	1	1	EA	$ 7,665.00	$ 728.18	$ 8,393.18
CPO,32,2300004765331	36	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC 10" Touchpanel	32	Information Technology Agency	$ 2,314.00	1	1	EA	$ 2,314.00	$ 219.83	$ 2,533.83
CPO,32,2300004765331	37	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,32,2300004765331	38	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Tabletop Kit	32	Information Technology Agency	$ 332.00	1	1	EA	$ 332.00	$ 31.54	$ 363.54
CPO,32,2300004765331	39	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Audio DSP Output Expansion	32	Information Technology Agency	$ 397.00	3	3	EA	$ 1,191.00	$ 113.15	$ 1,304.15
CPO,32,2300004765331	40	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Audio DSP Input Expansion	32	Information Technology Agency	$ 532.00	3	3	EA	$ 1,596.00	$ 151.62	$ 1,747.62
CPO,32,2300004765331	41	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Netgear MM300-48X 48x10G and 4xSFP+ Shared	32	Information Technology Agency	$ 6,815.00	1	1	EA	$ 6,815.00	$ 647.43	$ 7,462.43
CPO,32,2300004765331	42	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Dante Software License 128x128	32	Information Technology Agency	$ 2,536.00	1	1	EA	$ 2,536.00	$ -	$ 2,536.00
CPO,32,2300004765331	43	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Q-SYS Core 610 Scripting Engine Software License,	32	Information Technology Agency	$ 759.00	1	1	EA	$ 759.00	$ -	$ 759.00
CPO,32,2300004765331	44	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Q-SYS Core 610 UCI Deployment Software License,	32	Information Technology Agency	$ 423.00	1	1	EA	$ 423.00	$ -	$ 423.00
CPO,32,2300004765331	45	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic Select Series 2RU UPS Backup Power System -	32	Information Technology Agency	$ 945.00	1	1	EA	$ 945.00	$ 89.78	$ 1,034.78
CPO,32,2300004765331	46	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Amplifier - 120 W RMS - 2 Channel - Black - 20 Hz to 20	32	Information Technology Agency	$ 514.00	1	1	EA	$ 514.00	$ 48.83	$ 562.83
CPO,32,2300004765331	47	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	JBL Professional 2SAV 2-way Ceiling Mountable Speaker -Black	32	Information Technology Agency	$ 195.00	1	1	EA	$ 195.00	$ 18.53	$ 213.53
CPO,32,2300004765331	48	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	$ 105.00	600	600	EA	$ 63,000.00	$ -	$ 63,000.00
CPO,32,2300004769631	1	5/10/2023	ARC,40,2100000000024	0000412621	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 2,436.71	1	1	LO	$ 2,436.71	$ -	$ 2,436.71
CPO,32,2300004770661	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 341.23	1	1	EA	$ 341.23	$ -	$ 341.23
CPO,32,2300004770661	2	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 5,658.07	1	1	EA	$ 5,658.07	$ -	$ 5,658.07
CPO,32,2300004778611	1	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley GV CarePrime SA for IntegratedPlayout. The	32	Information Technology Agency	$ 12,895.00	1	1	EA	$ 12,895.00	$ -	$ 12,895.00
CPO,32,2300004778611	2	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	GV Care Prime SA For ITX-HW. The agreementbeing	32	Information Technology Agency	$ 2,900.00	1	1	EA	$ 2,900.00	$ -	$ 2,900.00
CPO,38,2300004772131	1	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	38	Fire	521615	INOGENI USB 3.0 SWITCH	38	Fire	$ 495.00	1	1	EA	$ 495.00	$ 47.03	$ 542.03
CPO,38,2300004772131	2	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC NETGGEAR PoE+ SWITCH	38	Fire	$ 119.00	1	1	EA	$ 119.00	$ 11.31	$ 130.31
CPO,38,2300004772131	3	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	38	Fire	521615	BURST LABOR INSTALLATION	38	Fire	$ 105.00	16	16	HUR	$ 1,680.00	$ -	$ 1,680.00
CPO,38,2300004772231	1	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC SELECT SERIES 2RU UPS BACKUP POWER SYSTEM	38	Fire	$ 947.00	8	8	EA	$ 7,576.00	$ 719.72	$ 8,295.72
CPO,38,2300004772231	2	5/10/2023	ARC,40,59610	0000343885	BURST COMMUNICATIONS INC	38	Fire	521615	BURST LABOR INSTALLATION	38	Fire	$ 105.00	100	100	HUR	$ 10,500.00	$ -	$ 10,500.00
CPO,38,2300004775031	1	5/10/2023	ARC,40,2100000000024	0000412621	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 885.26	1	1	EA	$ 885.26	$ -	$ 885.26
CPO,38,2300004775191	1	5/10/2023	ARC,40,2100000000024	0000412621	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1.02	1	1	EA	$ 1.02	$ -	$ 1.02
CPO,38,2300004775291	1	5/10/2023	ARC,40,2100000000024	0000412621	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 157.80	1	1	EA	$ 157.80	$ -	$ 157.80
CPO,38,2300004775311	1	5/10/2023	ARC,40,2100000000024	0000412621	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3.68	1	1	EA	$ 3.68	$ -	$ 3.68
CPO,40,2300004777251	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ADOBE CREATIVE CLOUD FOR ENTERPRISE	40	General Services	$ 482.29	3	3	EA	$ 1,446.87	$ -	$ 1,446.87
CPO,40,2300004779821	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 35.08	705	705	EA	$ 24,731.40	$ -	$ 24,731.40
CPO,40,2300004779821	2	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 26.29	135	135	EA	$ 3,549.15	$ -	$ 3,549.15
CPO,40,2300004779821	3	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 142.84	1	1	EA	$ 142.84	$ -	$ 142.84
CPO,40,2300004784651	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 8.07	15	15	EA	$ 121.05	$ 11.50	$ 132.55
CPO,40,2300004784651	2	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 7.02	5	5	EA	$ 35.10	$ 3.33	$ 38.43
CPO,40,2300004784653	3	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 35.58	10	10	EA	$ 355.80	$ 33.80	$ 389.60
CPO,40,2300004784654	4	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 14.69	10	10	EA	$ 146.90	$ 13.96	$ 160.86
CPO,46,2300004756551	1	5/10/2023	ARC,40,2100000000024	0000412621	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,46,2300004756561	1	5/10/2023	ARC,40,2100000000024	0000412621	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,46,2300004756571	1	5/10/2023	ARC,40,2100000000024	0000412621	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,46,2300004756581	1	5/10/2023	ARC,40,2100000000024	0000412621	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,46,2300004756601	1	5/10/2023	ARC,40,2100000000024	0000412621	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,46,2300004756611	1	5/10/2023	ARC,40,2100000000024	0000412621	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 40.00	1	0	MON	$ 40.00	$ -	$ 40.00
CPO,46,2300004756621	1	5/10/2023	ARC,40,2100000000024	0000412621	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 40.00	1	0	MON	$ 40.00	$ -	$ 40.00
CPO,48,2300004778321	1	5/10/2023	ARC,40,59671	0000289271	DELL MARKETING L P	48	Los Angeles City Tourism Department	431718	COMPUTER EQUIPMENT, DESKTOPS,	48	Los Angeles City Tourism Department	$ 964.51	5	5	EA	$ 4,822.55	$ 458.14	$ 5,280.69
CPO,48,2300004778321	2	5/10/2023	ARC,40,59671	0000289271	DELL MARKETING L P	48	Los Angeles City Tourism Department	431718	COMPUTER EQUIPMENT, DESKTOPS,	48	Los Angeles City Tourism Department	$ 43.33	5	5	EA	$ 216.65	$ -	$ 216.65
CPO,48,2300004778321	3	5/10/2023	ARC,40,59671	0000289271	DELL MARKETING L P	48	Los Angeles City Tourism Department	431718	COMPUTER EQUIPMENT, DESKTOPS,	48	Los Angeles City Tourism Department	$ 185.59	10	10	EA	$ 1,855.90	$ 176.31	$ 2,032.21
CPO,48,2300004778321	4	5/10/2023	ARC,40,59671	0000289271	DELL MARKETING L P	48	Los Angeles City Tourism Department	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	48	Los Angeles City Tourism Department	$ 5.00	10	10	EA	$ 50.00	$ -	$ 50.00
CPO,64,2300004485442	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 206.28	140	140	EA	$ 28,879.20	$ -	$ 28,879.20
CPO,64,2300004485442	2	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 16.38	140	140	EA	$ 2,293.20	$ -	$ 2,293.20
CPO,64,2300004485442	3	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ -	2	2	EA	$ -	$ -	$ -
CPO,64,2300004485442	4	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 53.69	140	140	EA	$ 7,516.60	$ -	$ 7,516.60
CPO,64,2300004485442	5	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 1,195.80	14	14	EA	$ 16,741.20	$ -	$ 16,741.20
CPO,64,2300004485442	6	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ -	140	140	EA	$ -	$ -	$ -
CPO,64,2300004485442	7	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ -	140	140	EA	$ -	$ -	$ -
CPO,64,2300004485442	8	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ -	1	1	EA	$ -	$ -	$ -
CPO,64,2300004513352	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 164.52	1	1	EA	$ 164.52	$ -	$ 164.52
CPO,66,2300004780191	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	ZOOM MEETINGS - BUSINESS LICENSES - 1300 ATTENDEE CAPACITY	66	Personnel	$ 176.93	15	15	EA	$ 2,653.95	$ -	$ 2,653.95
CPO,66,2300004780191	2	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	ZOOM VIDEO WEBINAR 500 - ANNUALLY	66	Personnel	$ 610.70	2	2	EA	$ 1,221.40	$ -	$ 1,221.40
CPO,66,2300004780193	3	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Zoom Cloud Recording - subscription license(1 year) - 500	66	Personnel	$ 1,249.51	1	1	EA	$ 1,249.51	$ -	$ 1,249.51
CPO,66,2300004780321	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Azure OveragesCITY OF LOS ANGELES - COMPUTER SOF	66	Personnel	$ 4,359.59	1	1	EA	$ 4,359.59	$ -	$ 4,359.59
CPO,66,2300004780461	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Azure Overages	66	Personnel	$ 3,897.77	1	1	EA	$ 3,897.77	$ -	$ 3,897.77
CPO,66,2300004784661	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CULTURE AMP FULL PLATFORM (ENGAGEMENT EFFECTIVENESS): STANDA	66	Personnel	$ 30,508.91	1	1	EA	$ 30,508.91	$ -	$ 30,508.91
CPO,68,2300004783191	1	5/10/2023	ARC,40,2200000000032	0000356031	B & H PHOTO-VIDEO INC	68	City Planning	451215	Logitech M525 Wireless Mouse (Red) (P/N LOM525R)	68	City Planning	$ 33.58	1	1	EA	$ 33.58	$ 3.19	$ 36.77
CPO,68,2300004783192	2	5/10/2023	ARC,40,2200000000032	0000356031	B & H PHOTO-VIDEO INC	68	City Planning	451215	Samsung 2TB T7 Portable SSD	68	City Planning	$ 139.29	1	1	EA	$ 139.29	$ 13.23	$ 152.52
CPO,70,2300004736621	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Lightroom with Classic for enterprise Subscription	70	Police	$ 317.58	1	1	EA	$ 317.58	$ -	$ 317.58
CPO,70,2300004736622	2	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe InDesign for Enterprise - SubscriptionRenewal	70	Police	$ 317.58	1	1	EA	$ 317.58	$ -	$ 317.58
CPO,70,2300004736623	3	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Photoshop for enterprise - SubscriptionRenewal	70	Police	$ 317.58	1	1	EA	$ 317.58	$ -	$ 317.58
CPO,70,2300004778091	1	5/10/2023	ARC,40,59676	0000467231	HP INC.	70	Police	431718	HP E27 G5 FHD MNTR	70	Police	$ 248.00	5	5	EA	$ 1,240.00	$ 117.80	$ 1,357.80
CPO,70,2300004778092	2	5/10/2023	ARC,40,59676	0000467231	HP INC.	70	Police	431718	Regulatory Fees	70	Police	$ 25.00	1	1	EA	$ 25.00	$ -	$ 25.00
CPO,78,2300004784241	1	5/10/2023	ARC,40,1800000000003	0000289271	DELL MARKETING L P	78	Public Works - Engineering	431718	APC Smart-UPS 1000VA LCD RM - UPS (rack-mountable)	78	Public Works - Engineering	$ 640.44	1	1	EA	$ 640.44	$ 60.84	$ 701.28
CPO,82,2300004780301	1	5/10/2023	ARC,40,2100000000025	0000412621	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	2	2	EA	$ 75.98	$ -	$ 75.98
CPO,82,2300004780302	2	5/10/2023	ARC,40,2100000000025	0000412621	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	2	2	EA	$ 0.04	$ -	$ 0.04
CPO,82,2300004783531	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 281.15	21	21	EA	$ 5,904.15	$ -	$ 5,904.15
CPO,88,2300004751241	1	5/10/2023	ARC,40,1800000000003	0000289271	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3660 Tower;Precision 3660 Tower CTO BASE	88	Recreation and Parks	$ 1,238.14	37	37	EA	$ 45,811.18	$ 4,352.06	$ 50,163.24
CPO,88,2300004751291	1	5/10/2023	ARC,40,1800000000003	0000289271	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Latitude 5540 XCTO Base	88	Recreation and Parks	$ 1,123.64	4	4	EA	$ 4,494.56	$ 426.98	$ 4,921.54
CPO,88,2300004751292	2	5/10/2023	ARC,40,1800000000003	0000289271	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoPro Slim Briefcase 15 - PO1520CS	88	Recreation and Parks	$ 23.99	4	4	EA	$ 95.96	$ 9.12	$ 105.08
CPO,88,2300004751293	3	5/10/2023	ARC,40,1800000000003	0000289271	DELL MARKETING L P	88	Recreation and Parks	431718	Dell6-in-1 USB-C Multiport Adapter-DA305	88	Recreation and Parks	$ 83.99	4	4	EA	$ 335.96	$ 31.92	$ 367.88
CPO,88,2300004751294	4	5/10/2023	ARC,40,1800000000003	0000289271	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 20.00	1	1	EA	$ 20.00	$ -	$ 20.00
CPO,88,2300004751311	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	41	41	EA	$ 16,452.89	$ -	$ 16,452.89
CPO,88,2300004751331	1	5/10/2023	ARC,40,59676	0000467231	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	88	Recreation and Parks	$ 830.76	1	1	EA	$ 830.76	$ 78.92	$ 909.68
CPO,88,2300004769891	1	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	QUICKSCORES PLAY LA SOCCER	88	Recreation and Parks	$ 7.29	26	26	EA	$ 189.54	$ -	$ 189.54
CPO,88,2300004769892	2	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	QUICKSCORES GPLA SOCCER	88	Recreation and Parks	$ 7.29	12	12	EA	$ 87.48	$ -	$ 87.48
CPO,88,2300004769893	3	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	QUICKSCORES PLAY LA BASKETBALL	88	Recreation and Parks	$ 7.29	24	24	EA	$ 174.96	$ -	$ 174.96
CPO,88,2300004769894	4	5/10/2023	ARC,40,59749	0000260921	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	QUICKSCORES GPLA BASKETBALL	88	Recreation and Parks	$ 7.29	8	8	EA	$ 58.32	$ -	$ 58.32
CPO,88,2300004777331	1	5/10/2023	ARC,40,2100000000038	0000417551	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 03/17/2023 - 04/16/2023 - Census Data	89	Recreation and Parks - Special Accounts	$ 57.40	1	1	MON	$ 57.40	$ -	$ 57.40
CPO,88,2300004777941	1	5/10/2023	ARC,40,2100000000038	0000417551	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808 03/17/2023 - 04/16/2023 - Forestry Tablet	88	Recreation and Parks	$ 308.32	1	1	MON	$ 308.32	$ -	$ 308.32
CPO,88,2300004778041	1	5/10/2023	ARC,40,2100000000038	0000417551	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, Apr 2023 - Aquatics Laptop Data/Hotspots	88	Recreation and Parks	$ 2,147.99	1	1	MON	$ 2,147.99	$ -	$ 2,147.99
CPO,88,2300004779691	1	5/10/2023	ARC,40,2100000000038	0000417551	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 03/17/2023 - 04/16/2023 - RAP IT Hotspot	88	Recreation and Parks	$ 3,763.80	1	1	MON	$ 3,763.80	$ -	$ 3,763.80
CPO,88,2300004779781	1	5/10/2023	ARC,40,2100000000038	0000417551	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Aquatics	88	Recreation and Parks	$ 383.26	1	1	MON	$ 383.26	$ -	$ 383.26

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,230000477978,1	2	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Emergency	89	Recreation and Parks - Special Accounts	$ 554.00	1	1	MON	$ 554.00	$ -	$ 554.00
CPO,88,230000477978,1	3	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Expo	88	Recreation and Parks	$ 98.88	1	1	MON	$ 98.88	$ -	$ 98.88
CPO,88,230000477978,1	4	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Finance	88	Recreation and Parks	$ 1,770.00	1	1	MON	$ 1,770.00	$ -	$ 1,770.00
CPO,88,230000477978,1	5	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Forestry	88	Recreation and Parks	$ 189.33	1	1	MON	$ 189.33	$ -	$ 189.33
CPO,88,230000477978,1	6	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Golf	89	Recreation and Parks - Special Accounts	$ 247.36	1	1	MON	$ 247.36	$ -	$ 247.36
CPO,88,230000477978,1	7	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Griffith	88	Recreation and Parks	$ 300.00	1	1	MON	$ 300.00	$ -	$ 300.00
CPO,88,230000477978,1	8	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Metro	88	Recreation and Parks	$ 358.67	1	1	MON	$ 358.67	$ -	$ 358.67
CPO,88,230000477978,1	9	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Metro Maint	88	Recreation and Parks	$ 217.56	1	1	MON	$ 217.56	$ -	$ 217.56
CPO,88,230000477978,1	10	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Pacific	88	Recreation and Parks	$ 296.64	1	1	MON	$ 296.64	$ -	$ 296.64
CPO,88,230000477978,1	11	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Pacific Maint	88	Recreation and Parks	$ 222.48	1	1	MON	$ 222.48	$ -	$ 222.48
CPO,88,230000477978,1	12	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Plan & Const	88	Recreation and Parks	$ 358.00	1	1	MON	$ 358.00	$ -	$ 358.00
CPO,88,230000477978,1	13	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Rangers	88	Recreation and Parks	$ 440.56	1	1	MON	$ 440.56	$ -	$ 440.56
CPO,88,230000477978,1	14	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Rob	88	Recreation and Parks	$ 90.32	1	1	MON	$ 90.32	$ -	$ 90.32
CPO,88,230000477978,1	15	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 -Partial Payment Valley	88	Recreation and Parks	$ 523.00	1	1	MON	$ 523.00	$ -	$ 523.00
CPO,88,230000477978,1	16	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Apr 16 2023 - Partial Payment West	88	Recreation and Parks	$ 49.44	1	1	MON	$ 49.44	$ -	$ 49.44
CPO,88,230000477978,1	17	5/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 - Equipment Order #873464 & 873568	88	Recreation and Parks	$ 1,112.51	1	1	MON	$ 1,112.51	$ -	$ 1,112.51
CPO,89,230000475482,1	1	5/10/2023	ARC,40,2300000000002	000041755	T-MOBILE	88	Recreation and Parks	72102203	3/17/23 - 4/16/23 ,BILLING FOR GOLF, ACCT # 964276842. INV O	89	Recreation and Parks - Special Accounts	$ 114.80	1	1	EA	$ 114.80	$ -	$ 114.80
CPO,89,230000477878,1	1	5/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	CITY OF LOS ANGELES RECREATION AND MEETINGS - BUSINESS LIC	89	Recreation and Parks - Special Accounts	$ 164.83	3	3	EA	$ 494.49	$ -	$ 494.49
CPO,89,230000478497,1	1	5/10/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	89	Recreation and Parks - Special Accounts	72102203	ACCT,# 287287021346, APR, 30 2023- INV# 287287021346X0508202	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,94,230000478361,1	1	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	43	Dell Latitude 7220 XFR;Dell Latitude 7220 Rugged, XCTO	94	Transportation	$ 2,543.19	4	4	EA	$ 10,172.76	$ 966.41	$ 11,139.17
CPO,94,230000478361,1	2	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Shoulder Strap for Rugged Notebooks and Tablets 5420/74	94	Transportation	$ 22.19	4	4	EA	$ 88.76	$ 8.43	$ 97.19
CPO,94,230000478361,1	3	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Rigid Handle for Rugged Extreme Tablet(Bundled w/ Latitude 7	94	Transportation	$ 44.39	4	4	EA	$ 177.56	$ 16.87	$ 194.43
CPO,94,230000478361,1	4	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Rugged Active Pen - PN720R(Bundled w/ Latitude 7220 Rug	94	Transportation	$ 44.39	4	4	EA	$ 177.56	$ 16.87	$ 194.43
CPO,94,230000478361,1	5	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Rotating Hand Strap for Rugged Extreme Tablets(Bundled	94	Transportation	$ 22.19	4	4	EA	$ 88.76	$ 8.43	$ 97.19
CPO,94,230000478361,1	6	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Adapter: USB-C to USB-A 3.0(Bundled w/ Latitude 7220 Ru	94	Transportation	$ 16.79	4	4	EA	$ 67.16	$ 6.38	$ 73.54
CPO,94,230000478361,1	7	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Multi-Device Wireless Mouse - MS5320W(Bundled w/ Latitu	94	Transportation	$ 44.39	4	4	EA	$ 177.56	$ 16.87	$ 194.43
CPO,94,230000478361,1	8	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	iKey Detachable Keyboard for Dell Rugged Extreme Tablet(Bund	94	Transportation	$ 422.99	4	4	EA	$ 1,691.96	$ 160.74	$ 1,852.70
CPO,94,230000478361,1	9	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Carry Case - Laptop carrying case - 12-inch - for Latit	94	Transportation	$ 29.59	4	4	EA	$ 118.36	$ 11.24	$ 129.60
CPO,94,230000478361,1	10	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	$ 16.00	1	1	EA	$ 16.00	$ -	$ 16.00
CPO,94,230000478381,1	1	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Latitude 3540, XCTO	94	Transportation	$ 1,439.71	7	7	EA	$ 10,077.97	$ 957.41	$ 11,035.38
CPO,94,230000478381,1	2	5/10/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	$ 35.00	1	1	EA	$ 35.00	$ -	$ 35.00
CPO,06,230000477314,1	1	5/9/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	06	Animal Services	52161511	Accessories for EDACS, P25 and CCS	06	Animal Services	$ 73.50	15	15	EA	$ 1,102.50	$ 104.74	$ 1,207.24
CPO,06,230000477314,2	2	5/9/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	06	Animal Services	52161511	Accessories for EDACS, P25 and CCS	06	Animal Services	$ 28.00	15	15	EA	$ 420.00	$ 39.90	$ 459.90
CPO,13,230000477382,1	1	5/9/2023	ARC,40,2300000000002	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Cellular telephone services	13	Cannabis Regulation	$ 509.91	1	1	MON	$ 509.91	$ -	$ 509.91
CPO,14,230000477673,1	1	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	14	City Clerk	431718	Base;BASE,DS,UD22 US 130W	14	City Clerk	$ 194.90	90	90	EA	$ 17,541.00	$ 1,666.40	$ 19,207.40
CPO,14,230000477673,2	2	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Latitude 5540 XCTO Base	14	City Clerk	$ 1,345.16	20	20	EA	$ 26,903.20	$ 2,555.80	$ 29,459.00
CPO,14,230000477673,3	3	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell EcoLoop Pro Backpack 15	14	City Clerk	$ 44.99	20	20	EA	$ 899.80	$ 85.48	$ 985.28
CPO,14,230000477673,4	4	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	14	City Clerk	$ 100.00	1	1	EA	$ 100.00	$ -	$ 100.00
CPO,26,230000477936,1	1	5/9/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,26,230000477936,2	2	5/9/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,30,230000478251,1	1	5/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Adobe Acrobat Pro 2020 - license - 1 user	30	Cultural Affairs	$ 395.09	20	20	EA	$ 7,901.80	$ -	$ 7,901.80
CPO,30,230000478251,2	2	5/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Microsoft Office LTSC Standard 2021 - license - 1 PC	30	Cultural Affairs	$ 294.27	17	17	EA	$ 5,002.59	$ -	$ 5,002.59
CPO,30,230000478251,3	3	5/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Microsoft Office LTSC Professional Plus 2021 - license - 1PC	30	Cultural Affairs	$ 401.29	3	3	EA	$ 1,203.87	$ -	$ 1,203.87
CPO,40,230000477641,1	1	5/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 653.60	1	1	EA	$ 653.60	$ -	$ 653.60
CPO,40,230000477641,2	2	5/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 653.59	1	1	EA	$ 653.59	$ -	$ 653.59
CPO,40,230000477641,3	3	5/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 1,328.31	1	1	EA	$ 1,328.31	$ -	$ 1,328.31
CPO,40,230000477641,4	4	5/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,40,230000477667,1	1	5/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 63.69	3	3	EA	$ 191.07	$ -	$ 191.07
CPO,40,230000477776,1	1	5/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 63.69	6	6	EA	$ 382.14	$ -	$ 382.14
CPO,40,230000477830,1	1	5/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Optiplex SFF (Plus 7010) Customizable	40	General Services	$ 1,003.62	3	3	EA	$ 3,010.86	$ 286.03	$ 3,296.89
CPO,40,230000477830,2	2	5/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	NON-TAXABLE AMOUNT	40	General Services	$ 43.34	3	3	EA	$ 130.02	$ -	$ 130.02
CPO,40,230000477960,1	5	5/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 198.96	1	1	EA	$ 198.96	$ -	$ 198.96
CPO,66,230000476087,1	1	5/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	FEDRAMP ENTERPRISE MEETING LICENSE WITH 500 CAPACITY AND CRC	66	Personnel	$ 243.65	65	65	EA	$ 15,837.25	$ -	$ 15,837.25
CPO,66,230000476087,1	2	5/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CITY OF LA PERSONNEL DEPT ZOOM FEDRAMP WEBINAR 100 NAMED HOS	66	Personnel	$ -	65	65	EA	$ -	$ -	$ -
CPO,68,230000477536,1	1	5/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Precision 7920 Tower - Taxable Portion	68	City Planning	$ 12,682.34	2	2	EA	$ 25,364.68	$ 2,409.64	$ 27,774.32
CPO,68,230000477536,2	2	5/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Qualcomm Wireless NFA765 QCA6856 Wifi 6E DBS + BT5.3 Kit	68	City Planning	$ 48.00	2	2	EA	$ 96.00	$ 9.12	$ 105.12
CPO,68,230000477536,3	3	5/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Precision 7920 Tower - Non Taxable Portion	68	City Planning	$ 3,055.32	1	1	EA	$ 3,055.32	$ -	$ 3,055.32
CPO,70,230000477474,1	1	5/9/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PELICAN #1510 CASE W/FOAM INSERT-BLACK-PE1510FB	70	Police	$ 187.92	2	2	EA	$ 375.84	$ 35.70	$ 411.54
CPO,70,230000477474,2	2	5/9/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KODAK LUMA 350, 200-LUME-KOLUMA350	70	Police	$ 265.67	1	1	EA	$ 265.67	$ 25.24	$ 290.91
CPO,70,230000477474,3	3	5/9/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PYLE 15" PORTABLE 1600W-PYPPHP1599WU	70	Police	$ 230.96	1	1	EA	$ 230.96	$ 21.94	$ 252.90
CPO,70,230000477474,4	4	5/9/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	ANKER POWERHOUSE-ANPH767	70	Police	$ 1,619.19	1	1	EA	$ 1,619.19	$ 153.82	$ 1,773.01
CPO,70,230000477474,5	5	5/9/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	78121603	FREIGHT CHARGES	70	Police	$ 40.05	1	1	EA	$ 40.05	$ -	$ 40.05
CPO,82,230000477336,1	1	5/9/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: COMMSCOPE/UNIPRIS	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15.33	12	12	EA	$ 183.96	$ 17.48	$ 201.44
CPO,82,230000477336,2	2	5/9/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Prts/Acc, Telecom. Mfg: Other, not on CL 1-14	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 9.47	24	24	EA	$ 227.28	$ 21.59	$ 248.87
CPO,82,230000477336,3	3	5/9/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Prts/Acc, Telecom. Mfg: Other, not on CL 1-14	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 60.27	1	1	EA	$ 60.27	$ 5.73	$ 66.00
CPO,82,230000477650,1	1	5/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,82,230000477653,1	1	5/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 323.57	1	1	LO	$ 323.57	$ -	$ 323.57
CPO,82,230000477815,1	1	5/9/2023	ARC,40,1900000000153	000042794	TELESOURCE SERVICES INC	82	Public Works - Sanitation	43171500	#9132-025-200 MITEL SUPERSET 4025DARK GREY REFURBISHED	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 73.50	3	3	EA	$ 220.50	$ 20.95	$ 241.45
CPO,86,230000477846,1	1	5/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Google Workspace EnterpriseStandard	86	Public Works - Street Services	$ 63.86	60	60	EA	$ 3,831.60	$ -	$ 3,831.60
CPO,88,230000475100,1	1	5/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	City of LA AWS March 2023 Usage	88	Recreation and Parks	$ 71.80	1	1	EA	$ 71.80	$ -	$ 71.80
CPO,88,230000475115,1	1	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3660 Tower;Precision 3660 Tower CTO BASE	88	Recreation and Parks	$ 1,238.14	17	17	EA	$ 21,048.38	$ 1,999.60	$ 23,047.98
CPO,88,230000475115,2	2	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 27 Monitor - P2722H, 68.6cm (27");Dell 27 Monitor - P27	88	Recreation and Parks	$ 247.99	18	18	EA	$ 4,463.82	$ 424.06	$ 4,887.88
CPO,88,230000475115,3	3	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 90.00	1	1	EA	$ 90.00	$ -	$ 90.00
CPO,88,230000475116,1	1	5/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	17	17	EA	$ 6,821.93	$ -	$ 6,821.93
CPO,88,230000476567,1	1	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech K270 Wireless Keyboard	88	Recreation and Parks	$ 23.99	3	3	EA	$ 71.97	$ 6.84	$ 78.81
CPO,88,230000476567,2	2	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M705 Marathon Mouse	88	Recreation and Parks	$ 46.74	4	4	EA	$ 186.96	$ 17.76	$ 204.72
CPO,88,230000476567,3	3	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325S Wireless Mouse - Vivid Violet	88	Recreation and Parks	$ 25.79	2	2	EA	$ 51.58	$ 4.90	$ 56.48
CPO,88,230000476567,4	4	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325S Wireless Mouse - Blue	88	Recreation and Parks	$ 25.79	2	2	EA	$ 51.58	$ 4.90	$ 56.48
CPO,88,230000476885,1	1	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	88	Recreation and Parks	$ 185.59	40	40	EA	$ 7,423.60	$ 705.24	$ 8,128.84
CPO,88,230000476885,2	2	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 200.00	1	1	EA	$ 200.00	$ -	$ 200.00
CPO,88,230000476893,1	1	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 14 Portable Monitor - C1422H, 35.56 cm (14.0";Dell 14 P	88	Recreation and Parks	$ 241.19	6	6	EA	$ 1,447.14	$ 137.48	$ 1,584.62
CPO,88,230000476893,2	2	5/9/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 24.00	1	1	EA	$ 24.00	$ -	$ 24.00
CPO,88,230000476898,1	1	5/9/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	431718	Microsoft Surface Studio 2+ All-in-One Computer	88	Recreation and Parks	$ 4,184.99	1	1	EA	$ 4,184.99	$ 397.57	$ 4,582.56
CPO,88,230000476898,2	2	5/9/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	76122408	eWaste Fee - 15" to 34"	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,89,230000475106,1	1	5/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Adobe Acrobat Pro 2020	89	Recreation and Parks - Special Accounts	$ 395.09	8	8	EA	$ 3,160.72	$ -	$ 3,160.72
CPO,08,230000476902,1	1	5/8/2023	ARC,40,1900000000072	000016900	GARTNER GROUP INC	08	Building and Safety	4316	Service Name: Gartner for Finance LeadersLevel of Access:	08	Building and Safety	$ 48,000.00	1	1	EA	$ 48,000.00	$ -	$ 48,000.00
CPO,08,230000476982,1	1	5/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	08	Building and Safety	431718	Logitech USB Headset H390	08	Building and Safety	$ 28.99	20	20	EA	$ 579.80	$ 55.08	$ 634.88
CPO,15,230000475989,1	1	5/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 52,250.56	1	1	EA	$ 52,250.56	$ -	$ 52,250.56
CPO,22,230000476344,1	1	5/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Microsoft Office 365 Plan	22	Economic and Workforce Development Department	$ 236.95	150	150	EA	$ 35,542.50	$ -	$ 35,542.50
CPO,33,230000477748,1	1	5/8/2023	ARC,40,2100000000038	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 57.40	1	1	EA	$ 57.40	$ -	$ 57.40
CPO,33,230000477750,1	1	5/8/2023	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 197.75	1	1	MON	$ 197.75	$ -	$ 197.75
CPO,35,230000476561,1	1	5/8/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	35	Emergency Management	43171518	Telephone Accessories	35	Emergency Management	$ 293.67	1	1	MON	$ 293.67	$ -	$ 293.67
CPO,35,230000476815,1	1	5/8/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	$ 2,012.17	1	1	EA	$ 2,012.17	$ -	$ 2,012.17
CPO,39,230000477121,1	1	5/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 8,923.09	1	1	LO	$ 8,923.09	$ -	$ 8,923.09

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,39,230000477129,1	1	5/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 10,039.61	1	1	LO	$ 10,039.61	$ -	$ 10,039.61
CPO,39,230000477212,1	1	5/8/2023	ARC,40,210000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 556.89	1	1	LO	$ 556.89	$ -	$ 556.89
CPO,39,230000477220,1	1	5/8/2023	ARC,40,210000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 3,926.25	1	1	LO	$ 3,926.25	$ -	$ 3,926.25
CPO,47,230000474535,1	1	5/8/2023	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 334.61	1	1	LO	$ 334.61	$ -	$ 334.61
CPO,47,230000474539,1	1	5/8/2023	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 626.07	1	1	LO	$ 626.07	$ -	$ 626.07
CPO,47,230000474540,1	1	5/8/2023	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 712.47	1	1	LO	$ 712.47	$ -	$ 712.47
CPO,64,230000443082,2	1	5/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 2,031.46	1	1	EA	$ 2,031.46	$ -	$ 2,031.46
CPO,70,230000476979,1	1	5/8/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	52161512	AES4 10W Amplified Deluxe Professional Communications Speake	70	Police	$ 39.38	186	186	EA	$ 7,324.68	$ 695.84	$ 8,020.52
CPO,78,230000477628,1	1	5/8/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	CS-CITY OF LA-CPQ-461512-01-SID 1252316 SVCS SID 1252316	78	Public Works - Engineering	$ 7,517.34	1	1	EA	$ 7,517.34	$ -	$ 7,517.34
CPO,82,230000477689,1	1	5/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 2,724.29	3	3	EA	$ 8,172.87	$ -	$ 8,172.87
CPO,84,230000477718,1	1	5/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	BLACKFISH IE TAB ENTERPRISE MAINTENANCE YEAR	84	Public Works - Street Lighting	$ 5.69	300	300	EA	$ 1,707.00	$ -	$ 1,707.00
CPO,86,230000477563,1	1	5/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS: GOOGLE VOICE RENEWAL	86	Public Works - Street Services	$ 88.84	1	1	EA	$ 88.84	$ -	$ 88.84
CPO,65,230000477386,1	1	5/6/2023	ARC,40,59676	000046723	HP INC.	65	Disability	431718	HP EliteBook 860G9 17-1265U 16 16GB/51 2 PC	65	Disability	$ 1,399.00	24	24	EA	$ 33,576.00	$ 3,189.72	$ 36,765.72
CPO,65,230000477387,1	1	5/6/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	65	Disability	431718	VT4510 Dual Display 4K USB 3.0 and USB-C Docking Station wit	65	Disability	$ 259.99	37	37	EA	$ 9,619.63	$ 913.86	$ 10,533.49
CPO,65,230000477388,1	1	5/6/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	65	Disability	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	65	Disability	$ 185.59	16	16	EA	$ 2,969.44	$ 282.10	$ 3,251.54
CPO,65,230000477388,2	2	5/6/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	65	Disability	76122408	ECO	65	Disability	$ 80.00	1	1	EA	$ 80.00	$ -	$ 80.00
CPO,32,230000475638,1	1	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Thunderbolt 4 Dock- WD22TB4	32	Information Technology Agency	$ 200.74	50	50	EA	$ 10,037.00	$ 953.52	$ 10,990.52
CPO,32,230000475638,2	2	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 24 Video Conferencing Monitor - C2423H, 60.47cm (23.8")	32	Information Technology Agency	$ 231.19	20	20	EA	$ 4,623.80	$ 439.26	$ 5,063.06
CPO,32,230000475638,3	3	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8")	32	Information Technology Agency	$ 185.59	30	30	EA	$ 5,567.70	$ 528.93	$ 6,096.63
CPO,32,230000475638,4	4	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Logitech GROUP Videoconferencing Kit with Expansion Mics	32	Information Technology Agency	$ 1,274.81	2	2	EA	$ 2,549.62	$ 242.21	$ 2,791.83
CPO,32,230000475638,5	5	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Latitude 5440	32	Information Technology Agency	$ 1,062.24	50	50	EA	$ 53,112.00	$ 5,045.64	$ 58,157.64
CPO,32,230000475638,6	6	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Encryption Enterprise for NGAV Bundle, 1 Year	32	Information Technology Agency	$ 11.72	50	50	EA	$ 586.00	$ -	$ 586.00
CPO,32,230000475638,7	7	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Onsite/In-Home Service After Remote Diagnosis, 1 year	32	Information Technology Agency	$ 19.09	50	50	EA	$ 954.50	$ -	$ 954.50
CPO,32,230000475638,8	8	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VMWCB endpoint Stnd NGAV B-EDR w/ ProSupport 1 yr	32	Information Technology Agency	$ 16.62	50	50	EA	$ 831.00	$ -	$ 831.00
CPO,32,230000475638,9	9	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	ProSupport for Software: Dell Encryption Enterprise, 1 Year	32	Information Technology Agency	$ 5.77	50	50	EA	$ 288.50	$ -	$ 288.50
CPO,32,230000475638,10	10	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 4 but <15 inch	32	Information Technology Agency	$ 4.00	50	50	EA	$ 200.00	$ -	$ 200.00
CPO,32,230000475638,11	11	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	32	Information Technology Agency	$ 5.00	50	50	EA	$ 250.00	$ -	$ 250.00
CPO,32,230000476998,1	1	5/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	GRAMMARLY BUSINESS - TEAM EDITION	32	Information Technology Agency	$ 154.00	15	15	EA	$ 2,310.00	$ -	$ 2,310.00
CPO,38,230000471382,2	1	5/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - Adobe Acrobat Pro 2020 - license -	38	Fire	$ 395.09	2	2	EA	$ 790.18	$ -	$ 790.18
CPO,38,230000472805,1	1	5/5/2023	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3,571.57	1	1	EA	$ 3,571.57	$ -	$ 3,571.57
CPO,64,230000477226,1	1	5/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 2,592.74	1	1	EA	$ 2,592.74	$ -	$ 2,592.74
CPO,64,230000477352,1	1	5/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 1,346.54	1	1	EA	$ 1,346.54	$ -	$ 1,346.54
CPO,64,230000477352,2	2	5/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 74.80	120	120	EA	$ 8,976.00	$ -	$ 8,976.00
CPO,64,230000477360,1	1	5/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 52.85	20	20	EA	$ 1,057.00	$ -	$ 1,057.00
CPO,82,230000468036,2	1	5/5/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	121	121	EA	$ 4,596.79	$ -	$ 4,596.79
CPO,82,230000468036,2	2	5/5/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	235.5	235.5	EA	$ 4.71	$ -	$ 4.71
CPO,82,230000470720,1	1	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, LAPTOPS	82	Public Works - Sanitation	$ 1,293.58	3	3	EA	$ 3,880.74	$ 368.67	$ 4,249.41
CPO,82,230000470720,1	2	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	82	Public Works - Sanitation	$ 39.56	3	3	EA	$ 118.68	$ 11.27	$ 129.95
CPO,82,230000470720,1	3	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	82	Public Works - Sanitation	$ 35.99	3	3	EA	$ 107.97	$ 10.26	$ 118.23
CPO,82,230000470720,1	4	5/5/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	82	Public Works - Sanitation	$ 5.00	3	3	EA	$ 15.00	$ -	$ 15.00
CPO,82,230000475834,1	1	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 59.57	450	450	EA	$ 26,806.50	$ -	$ 26,806.50
CPO,82,230000475834,2	2	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,978.45	12	12	EA	$ 35,741.40	$ -	$ 35,741.40
CPO,82,230000475834,3	3	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15.05	450	450	EA	$ 6,772.50	$ -	$ 6,772.50
CPO,82,230000475834,4	4	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 752.46	12	12	EA	$ 9,029.52	$ -	$ 9,029.52
CPO,82,230000475834,5	5	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6.28	450	450	EA	$ 2,826.00	$ -	$ 2,826.00
CPO,82,230000475834,6	6	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 313.53	12	12	EA	$ 3,762.36	$ -	$ 3,762.36
CPO,82,230000475834,7	7	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,135.22	10	10	EA	$ 31,352.20	$ -	$ 31,352.20
CPO,82,230000475834,8	8	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15.05	180	180	EA	$ 2,709.00	$ -	$ 2,709.00
CPO,82,230000475834,9	9	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 752.46	12	12	EA	$ 9,029.52	$ -	$ 9,029.52
CPO,82,230000475834,10	10	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 28.85	300	300	EA	$ 8,655.00	$ -	$ 8,655.00
CPO,82,230000475834,11	11	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,442.20	12	12	EA	$ 17,306.40	$ -	$ 17,306.40
CPO,82,230000475834,12	12	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6.28	450	450	EA	$ 2,826.00	$ -	$ 2,826.00
CPO,82,230000475834,13	13	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 313.53	12	12	EA	$ 3,762.36	$ -	$ 3,762.36
CPO,82,230000475834,14	14	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 156.77	180	180	EA	$ 28,218.60	$ -	$ 28,218.60
CPO,82,230000475834,15	15	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 7,838.03	12	12	EA	$ 94,056.36	$ -	$ 94,056.36
CPO,82,230000475834,16	16	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 31.36	180	180	EA	$ 5,644.80	$ -	$ 5,644.80
CPO,82,230000475834,17	17	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,567.61	12	12	EA	$ 18,811.32	$ -	$ 18,811.32
CPO,82,230000475834,18	18	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15.05	240	240	EA	$ 3,612.00	$ -	$ 3,612.00
CPO,82,230000475834,19	19	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 752.46	16	16	EA	$ 12,039.36	$ -	$ 12,039.36
CPO,82,230000475834,20	20	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 168.69	559	559	EA	$ 94,297.71	$ -	$ 94,297.71
CPO,82,230000475834,21	21	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,103.87	1	1	EA	$ 3,103.87	$ -	$ 3,103.87
CPO,82,230000475834,22	22	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 9.00	34	34	EA	$ 306.00	$ -	$ 306.00
CPO,82,230000475834,23	23	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 35.99	91	91	EA	$ 3,275.09	$ -	$ 3,275.09
CPO,82,230000475834,24	24	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 25.87	170	170	EA	$ 4,397.90	$ -	$ 4,397.90
CPO,82,230000475834,25	25	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15.75	50	50	EA	$ 787.50	$ -	$ 787.50
CPO,82,230000475834,26	26	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 22.46	1	1	EA	$ 22.46	$ -	$ 22.46
CPO,82,230000475834,27	27	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 22.50	50	50	EA	$ 1,125.00	$ -	$ 1,125.00
CPO,82,230000475834,28	28	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 18.00	559	559	EA	$ 10,062.00	$ -	$ 10,062.00
CPO,82,230000475834,29	29	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 13.50	83	83	EA	$ 1,120.50	$ -	$ 1,120.50
CPO,82,230000475834,30	30	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 899.68	8	8	EA	$ 7,197.44	$ -	$ 7,197.44
CPO,82,230000475834,31	31	5/5/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 678.14	15	15	EA	$ 10,172.10	$ -	$ 10,172.10
CPO,86,230000477081,1	1	5/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Google VoicePeriod 3/1/23 - 3/31/23	86	Public Works - Street Services	$ 85.93	1	1	EA	$ 85.93	$ -	$ 85.93
CPO,86,230000477341,1	1	5/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AWS-AMAZON-SVC	86	Public Works - Street Services	$ 5,084.66	1	1	EA	$ 5,084.66	$ -	$ 5,084.66
CPO,87,230000477139,1	1	5/5/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	87	Zoo	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	87	Zoo	$ 185.59	55	55	EA	$ 10,207.45	$ 969.71	$ 11,177.16
CPO,87,230000477139,2	2	5/5/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	87	Zoo	431718	Dell Slim Soundbar SB521A	87	Zoo	$ 32.99	55	55	EA	$ 1,814.45	$ 172.37	$ 1,986.82
CPO,87,230000477139,3	3	5/5/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	87	Zoo	43	OptiPlex Micro (Plus 7010);OptiPlex Micro (Plus 7010)	87	Zoo	$ 1,012.39	45	0	EA	$ 45,557.55	$ 4,327.97	$ 49,885.52
CPO,87,230000477139,4	4	5/5/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	87	Zoo	43	OptiPlex Small Form Factor (Plus 7010);OptiPlex Small Form F	87	Zoo	$ 1,035.77	10	0	EA	$ 10,357.70	$ 983.98	$ 11,341.68
CPO,87,230000477139,5	5	5/5/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	87	Zoo	76122408	ECO	87	Zoo	$ 275.00	1	1	EA	$ 275.00	$ -	$ 275.00
CPO,88,230000461080,1	1	5/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor Audio go getter system 1 includes go getter (U2)	88	Recreation and Parks	$ 1,075.00	4	4	EA	$ 4,300.00	$ 408.50	$ 4,708.50
CPO,88,230000461080,1	2	5/5/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Milwaukee radio and charger kit M18 bare tool AM/FM	88	Recreation and Parks	$ 299.00	1	1	EA	$ 299.00	$ 28.41	$ 327.41
CPO,08,230000476086,1	1	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	IT Service Management (v. 2) - subscriptionlicense - 1 ful	08	Building and Safety	$ 321.10	68	68	EA	$ 21,834.80	$ -	$ 21,834.80
CPO,08,230000476086,1	2	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SERVICENOW BUSINESS STAKEHOLDER, PERCoverage Dates: 08-APR	08	Building and Safety	$ 197.97	21	21	EA	$ 4,157.37	$ -	$ 4,157.37
CPO,08,230000476086,1	3	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SERVICENOW PLATFORM RUNTIME - FULFILLERCoverage Dates: 08-	08	Building and Safety	$ 191.67	51	51	EA	$ 9,775.17	$ -	$ 9,775.17
CPO,08,230000476086,1	4	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SERVICENOW NON-PRODUCTION INSTANCECoverage Dates: 08-APR-2	08	Building and Safety	$ 6,388.89	1	1	EA	$ 6,388.89	$ -	$ 6,388.89
CPO,08,230000476495,1	1	5/4/2023	ARC,40,210000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Plan - March 2023Fund 48R	08	Building and Safety	$ 1,715.61	1	1	LO	$ 1,715.61	$ -	$ 1,715.61
CPO,08,230000476495,1	2	5/4/2023	ARC,40,210000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Plan - March 2023Fund 100	08	Building and Safety	$ 351.39	1	1	LO	$ 351.39	$ -	$ 351.39
CPO,11,230000476396,1	1	5/4/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	$ 36.20	1	1	MON	$ 36.20	$ -	$ 36.20
CPO,16,230000468125,1	1	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 1,393.67	1	1	EA	$ 1,393.67	$ -	$ 1,393.67
CPO,16,230000474020,1	1	5/4/2023	ARC,40,210000000038	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	$ 25.00	1	1	LO	$ 25.00	$ -	$ 25.00
CPO,16,230000475154,4	4	5/4/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	WSA Advanced Malware Protection License	16	City Employees Retirement System	$ 26.60	250	250	EA	$ 6,650.00	$ -	$ 6,650.00
CPO,16,230000475154,5	5	5/4/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Web Advantage SW Bundle (WREP+WUC+AMAL) License	16	City Employees Retirement System	$ 60.14	250	250	EA	$ 15,035.00	$ -	$ 15,035.00
CPO,16,230000475537,1	1	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft PowerApps - subscription license - 1 user	16	City Employees Retirement System	$ 175.38	20	20	EA	$ 3,507.60	$ -	$ 3,507.60
CPO,32,230000471370,1	1	5/4/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	2-Port C2G TruLink 2-port UXGAMonitor Splitter Cable-	32	Information Technology Agency	$ 42.99	6	6	EA	$ 257.94	$ 24.50	$ 282.44
CPO,32,230000472841,1	1	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft Common Data Service for Apps Log	32	Information Technology Agency	$ 105.23	15	15	EA	$ 1,578.45	$ -	$ 1,578.45

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,230000472841,1	2	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Power BI Pro - subscription license (1 month) -1 user	32	Information Technology Agency	$ 89.33	25	25	EA	$ 2,233.25	$ -	$ 2,233.25
CPO,32,230000472841,1	3	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft Azure - subscription license (1 month) - 1 license	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000472841,1	4	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft Dynamics 365 for Customer Service,	32	Information Technology Agency	$ 999.69	4	4	EA	$ 3,998.76	$ -	$ 3,998.76
CPO,32,230000472841,1	5	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	GitHub Enterprise - subscription license - 1 user	32	Information Technology Agency	$ 187.86	125	125	EA	$ 23,482.50	$ -	$ 23,482.50
CPO,32,230000472841,1	6	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft SQL Server Enterprise Core Edition	32	Information Technology Agency	$ 3,142.21	19	19	EA	$ 59,701.99	$ -	$ 59,701.99
CPO,32,230000472841,1	7	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft SQL Server Enterprise Edition -	32	Information Technology Agency	$ 2,104.97	14	14	EA	$ 29,469.58	$ -	$ 29,469.58
CPO,32,230000472841,1	8	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SQLSVRSTDCORE ALNG SUBSVL MVL 2LIC HYBRID	32	Information Technology Agency	$ 548.99	34	34	EA	$ 18,665.66	$ -	$ 18,665.66
CPO,32,230000472841,1	9	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	WINSVRDCCORE ALNG SUBSVL MVL 2LIC	32	Information Technology Agency	$ 176.02	344	344	EA	$ 60,550.88	$ -	$ 60,550.88
CPO,32,230000472841,1	10	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	WINSVRDCCORE ALNG SUBSVL MVL 2LIC HYBRID	32	Information Technology Agency	$ 117.67	240	240	EA	$ 28,240.80	$ -	$ 28,240.80
CPO,32,230000472841,1	11	5/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	WINSVRSTDCORE ALNG SUBSVL MVL 2LIC	32	Information Technology Agency	$ 16.50	432	432	EA	$ 7,128.00	$ -	$ 7,128.00
CPO,32,230000473220,1	1	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 821.51	1	1	MON	$ 821.51	$ -	$ 821.51
CPO,32,230000473220,1	2	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 407.87	1	1	MON	$ 407.87	$ -	$ 407.87
CPO,32,230000473220,1	3	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 120.90	1	1	MON	$ 120.90	$ -	$ 120.90
CPO,32,230000473220,1	4	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 519.11	1	1	MON	$ 519.11	$ -	$ 519.11
CPO,32,230000473220,1	5	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 320.94	1	1	MON	$ 320.94	$ -	$ 320.94
CPO,32,230000475282,1	1	5/4/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Secure Email XaaS Subscription	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000475282,1	2	5/4/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	BASIC SUPPORT FOR EMAIL SECURITY	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000475282,1	3	5/4/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Secure Email Essential Inbound Malware Defense andANYL	32	Information Technology Agency	$ 7.86	5559	5559	EA	$ 43,693.74	$ -	$ 43,693.74
CPO,32,230000475282,1	4	5/4/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	MAINTENANCE ANCisco Threat Grid 200 Files/DayD REPAIR	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000475374,1	1	5/4/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	APC SMART-UPS1500VA LCD RM2U 120V	32	Information Technology Agency	$ 904.13	1	1	EA	$ 904.13	$ 85.89	$ 990.02
CPO,32,230000475374,1	2	5/4/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UPS NETWORKMANAGEMENTCARD 3	32	Information Technology Agency	$ 368.56	1	1	EA	$ 368.56	$ 35.01	$ 403.57
CPO,32,230000476574,1	1	5/4/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1	MON	$ 91,357.00	$ -	$ 91,357.00
CPO,32,230000476574,1	2	5/4/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1	MON	$ 7,500.00	$ -	$ 7,500.00
CPO,32,230000476574,1	3	5/4/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1	MON	$ 27,379.00	$ -	$ 27,379.00
CPO,38,230000472657,1	1	5/4/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1	EA	$ 83.22	$ -	$ 83.22
CPO,38,230000472662,1	1	5/4/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1	EA	$ 83.22	$ -	$ 83.22
CPO,38,230000472665,1	1	5/4/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1	EA	$ 83.22	$ -	$ 83.22
CPO,38,230000472670,1	1	5/4/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1	EA	$ 83.22	$ -	$ 83.22
CPO,38,230000472674,1	1	5/4/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 570.00	1	1	EA	$ 570.00	$ -	$ 570.00
CPO,38,230000472676,1	1	5/4/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 570.00	1	1	EA	$ 570.00	$ -	$ 570.00
CPO,38,230000472681,1	1	5/4/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 570.00	1	1	EA	$ 570.00	$ -	$ 570.00
CPO,38,230000472690,1	1	5/4/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,800.00	1	1	EA	$ 4,800.00	$ -	$ 4,800.00
CPO,38,230000472694,1	1	5/4/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,800.00	1	1	EA	$ 4,800.00	$ -	$ 4,800.00
CPO,38,230000472699,1	1	5/4/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,800.00	1	1	EA	$ 4,800.00	$ -	$ 4,800.00
CPO,38,230000472714,1	1	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3,950.00	1	1	EA	$ 3,950.00	$ -	$ 3,950.00
CPO,38,230000472733,1	1	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,900.00	1	1	EA	$ 1,900.00	$ -	$ 1,900.00
CPO,38,230000472746,1	1	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,400.00	1	1	EA	$ 2,400.00	$ -	$ 2,400.00
CPO,38,230000472754,1	1	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 8,000.00	1	1	EA	$ 8,000.00	$ -	$ 8,000.00
CPO,38,230000472808,1	1	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 16,500.00	1	1	EA	$ 16,500.00	$ -	$ 16,500.00
CPO,38,230000472810,1	1	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 16,500.00	1	1	EA	$ 16,500.00	$ -	$ 16,500.00
CPO,38,230000472811,1	1	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 16,500.00	1	0	EA	$ 16,500.00	$ -	$ 16,500.00
CPO,38,230000472822,1	1	5/4/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 525.00	1	1	EA	$ 525.00	$ -	$ 525.00
CPO,38,230000472838,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 39.00	1	1	EA	$ 39.00	$ -	$ 39.00
CPO,38,230000472842,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 39.00	1	1	EA	$ 39.00	$ -	$ 39.00
CPO,38,230000472846,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 39.00	1	1	EA	$ 39.00	$ -	$ 39.00
CPO,38,230000472857,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 75.00	1	1	EA	$ 75.00	$ -	$ 75.00
CPO,38,230000472861,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 75.00	1	1	EA	$ 75.00	$ -	$ 75.00
CPO,38,230000472865,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 75.00	1	1	EA	$ 75.00	$ -	$ 75.00
CPO,38,230000472870,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,444.38	1	1	EA	$ 1,444.38	$ -	$ 1,444.38
CPO,38,230000472876,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,444.38	1	1	EA	$ 1,444.38	$ -	$ 1,444.38
CPO,38,230000472878,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,444.38	1	1	EA	$ 1,444.38	$ -	$ 1,444.38
CPO,38,230000472885,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,200.00	1	1	EA	$ 1,200.00	$ -	$ 1,200.00
CPO,38,230000472889,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,200.00	1	1	EA	$ 1,200.00	$ -	$ 1,200.00
CPO,38,230000472892,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,200.00	1	1	EA	$ 1,200.00	$ -	$ 1,200.00
CPO,38,230000472896,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,000.00	1	1	EA	$ 2,000.00	$ -	$ 2,000.00
CPO,38,230000472899,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,000.00	1	1	EA	$ 2,000.00	$ -	$ 2,000.00
CPO,38,230000472901,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,000.00	1	1	EA	$ 2,000.00	$ -	$ 2,000.00
CPO,38,230000472905,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 14,000.00	1	1	EA	$ 14,000.00	$ -	$ 14,000.00
CPO,38,230000472908,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 14,000.00	1	1	EA	$ 14,000.00	$ -	$ 14,000.00
CPO,38,230000472910,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 14,000.00	1	1	EA	$ 14,000.00	$ -	$ 14,000.00
CPO,38,230000472917,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 40.00	1	1	EA	$ 40.00	$ -	$ 40.00
CPO,38,230000472919,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 40.00	1	1	EA	$ 40.00	$ -	$ 40.00
CPO,38,230000472923,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 40.00	1	1	EA	$ 40.00	$ -	$ 40.00
CPO,38,230000472930,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 40.00	1	1	EA	$ 40.00	$ -	$ 40.00
CPO,38,230000472934,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 77.00	1	1	EA	$ 77.00	$ -	$ 77.00
CPO,38,230000472937,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 77.00	1	1	EA	$ 77.00	$ -	$ 77.00
CPO,38,230000472938,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 77.00	1	1	EA	$ 77.00	$ -	$ 77.00
CPO,38,230000472940,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 550.00	1	1	EA	$ 550.00	$ -	$ 550.00
CPO,38,230000472941,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 550.00	1	1	EA	$ 550.00	$ -	$ 550.00
CPO,38,230000472942,1	1	5/4/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 550.00	1	1	EA	$ 550.00	$ -	$ 550.00
CPO,38,230000476512,1	1	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	NEC DISPLAY 55" 4K UHD DISPLAY	38	Fire	$ 1,150.00	1	1	EA	$ 1,150.00	$ 109.25	$ 1,259.25
CPO,38,230000476512,1	2	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	NEC DISPLAY 65" 4K UHD DISPLAY	38	Fire	$ 1,250.00	2	2	EA	$ 2,500.00	$ 237.50	$ 2,737.50
CPO,38,230000476512,1	3	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ELCTRONIC WASTE RECYCLING FEE	38	Fire	$ 6.00	3	3	EA	$ 18.00	$ -	$ 18.00
CPO,38,230000476512,1	4	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CHIEF ARTICULATING ARM WALL MOUNT	38	Fire	$ 775.00	2	2	EA	$ 1,550.00	$ 147.25	$ 1,697.25
CPO,38,230000476512,1	5	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CHIEF FUSION WALL TILT WALL MOUNT FOR FLAT PANEL DISPLAY	38	Fire	$ 295.00	1	1	EA	$ 295.00	$ 28.03	$ 323.03
CPO,38,230000476512,1	6	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CHIEF PROJECTOR MOUNT	38	Fire	$ 215.00	1	1	EA	$ 215.00	$ 20.43	$ 235.43
CPO,38,230000476512,1	7	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SONY 8000 LUMEN LASER PROJECTOR	38	Fire	$ 5,869.00	1	1	EA	$ 5,869.00	$ 557.56	$ 6,426.56
CPO,38,230000476512,1	8	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ADESSO TRU FORM MEDIA 1500 WIRELESS ERGO KEYBOARD & LASER MO	38	Fire	$ 61.00	1	1	EA	$ 61.00	$ 5.80	$ 66.80
CPO,38,230000476512,1	9	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	DIGITALINX HDMI ADAPTER RING	38	Fire	$ 289.00	1	1	EA	$ 289.00	$ 27.46	$ 316.46
CPO,38,230000476512,1	10	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON M-M SERIES MVGA-A-M-M/12 MALE TO MALE MICRO HR	38	Fire	$ 50.00	1	1	EA	$ 50.00	$ 4.75	$ 54.75
CPO,38,230000476512,1	11	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON EIGHT INPUT HDCP-COMPLAINT SCALING	38	Fire	$ 2,671.00	1	1	EA	$ 2,671.00	$ 253.75	$ 2,924.75
CPO,38,230000476512,1	12	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON ANNOTATOR 300	38	Fire	$ 4,953.00	1	1	EA	$ 4,953.00	$ 470.54	$ 5,423.54
CPO,38,230000476512,1	13	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON DTP HDMI Tx	38	Fire	$ 2,398.00	1	1	EA	$ 2,398.00	$ 227.81	$ 2,625.81
CPO,38,230000476512,1	14	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON DTP HDMI 4K 230 Rx 1 OUTPUT DEVICE	38	Fire	$ 370.00	8	8	EA	$ 2,960.00	$ 281.20	$ 3,241.20
CPO,38,230000476512,1	15	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON IPCP PRO 250	38	Fire	$ 897.00	1	1	EA	$ 897.00	$ 85.22	$ 982.22
CPO,38,230000476512,1	16	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON XPA U 1004 SB FOUR CHANNEL BRIDGEABLE OUTPUT AMP	38	Fire	$ 897.00	1	1	EA	$ 897.00	$ 85.22	$ 982.22
CPO,38,230000476512,1	17	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON 10" TABLETOP TOUCH LINK PRO TOUCHPANEL	38	Fire	$ 2,095.00	1	1	EA	$ 2,095.00	$ 199.03	$ 2,294.03
CPO,38,230000476512,1	18	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON 12X8 DIGITAL MATRIX PROCESSOR	38	Fire	$ 2,850.00	1	1	EA	$ 2,850.00	$ 270.75	$ 3,120.75
CPO,38,230000476512,1	19	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO EASYIP 20 MIXER BASE KIT WHITE	38	Fire	$ 5,448.00	1	1	EA	$ 5,448.00	$ 517.56	$ 5,965.56
CPO,38,230000476512,1	20	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO EASYIP 8.5 MEGAPIXEL X NETWORK CAMERA	38	Fire	$ 3,179.00	1	1	EA	$ 3,179.00	$ 302.01	$ 3,481.01
CPO,38,230000476512,1	21	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO EASYIP DECODER X NETWORK (RJ-45) AUDIO LINE OUT	38	Fire	$ 782.00	1	1	EA	$ 782.00	$ 74.29	$ 856.29
CPO,38,230000476512,1	22	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	NEC DISPLAY MULTISYNC 23.8 LCD TOUCHCREEN MONITOR	38	Fire	$ 1,145.00	1	1	EA	$ 1,145.00	$ 108.78	$ 1,253.78
CPO,38,230000476512,1	23	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ELECTRONIC WASTE RECYCLING FEE	38	Fire	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,38,230000476512,1	24	5/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC ERGOTRON MOUNTING ARM FOR FLAT PANEL DISPLAY BLACK	38	Fire	$ 290.00	1	1	EA	$ 290.00	$ 27.55	$ 317.55

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,2300004765 12,1	25	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE WIRELESS HANDHELD MICROPHONE SYSTEM	38	Fire	$ 863.00	2	2 EA	$ 1,726.00	$ 163.97	$ 1,889.97	
CPO,38,2300004765 12,1	26	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE DROP DOWN CEILING MICROPHONE	38	Fire	$ 174.00	6	6 EA	$ 1,044.00	$ 99.18	$ 1,143.18	
CPO,38,2300004765 12,1	27	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE ICROFLEX MX412 WIRED ELECTRET CONDENSER MICROPHONE	38	Fire	$ 255.00	1	1 EA	$ 255.00	$ 24.23	$ 279.23	
CPO,38,2300004765 12,1	28	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTON HDMI CABLE 3" HDMI A/V CABLE FOR AUDIO/VIDEO DEVICE	38	Fire	$ 28.00	12	12 EA	$ 336.00	$ 31.92	$ 367.92	
CPO,38,2300004765 12,1	29	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTON HDMI CABLE 6" HDMI CABLE FOR AUDIO/VIDEO DEVICE	38	Fire	$ 36.00	12	12 EA	$ 432.00	$ 41.04	$ 473.04	
CPO,38,2300004765 12,1	30	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTON HDMI CABLE 12" HDMI A/V CABLE FOR AUDIO/VISUAL DEVIC	38	Fire	$ 50.00	2	2 EA	$ 100.00	$ 9.50	$ 109.50	
CPO,38,2300004765 12,1	31	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC PRODUCTS RACK UTILITY 19" U	38	Fire	$ 38.00	2	2 EA	$ 76.00	$ 7.22	$ 83.22	
CPO,38,2300004765 12,1	32	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC 12-PACK 1RU BLANK PANELS	38	Fire	$ 114.00	2	2 EA	$ 228.00	$ 21.66	$ 249.66	
CPO,38,2300004765 12,1	33	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC U SERIES UNIVERSAL RACK SHELF	38	Fire	$ 49.00	8	8 EA	$ 392.00	$ 37.24	$ 429.24	
CPO,38,2300004765 12,1	34	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC RACKMOUNT POWER 9 OUTLET 15A SERIES SURGE	38	Fire	$ 595.00	2	2 EA	$ 1,190.00	$ 113.05	$ 1,303.05	
CPO,38,2300004765 12,1	35	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC POWER CORD	38	Fire	$ 52.00	2	2 EA	$ 104.00	$ 9.88	$ 113.88	
CPO,38,2300004765 12,1	36	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC 12" IEC POWER CORD 4 PIECE 13"	38	Fire	$ 52.00	2	2 EA	$ 104.00	$ 9.88	$ 113.88	
CPO,38,2300004765 12,1	37	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC POWER CORD	38	Fire	$ 60.00	2	2 EA	$ 120.00	$ 11.40	$ 131.40	
CPO,38,2300004765 12,1	38	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC SELECT SERIES 2RU UPS BACKUP POWER SYSTEM	38	Fire	$ 947.00	1	1 EA	$ 947.00	$ 89.97	$ 1,036.97	
CPO,38,2300004765 12,1	39	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 50-PACK RJ45 CONECTORS	38	Fire	$ 79.00	2	2 EA	$ 158.00	$ 15.01	$ 173.01	
CPO,38,2300004765 12,1	40	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BELDEN 4PR 23AWG CAT 6A F/UTP LSNH NON-ARMOURED BC	38	Fire	$ 759.00	1	1 EA	$ 759.00	$ 72.11	$ 831.11	
CPO,38,2300004765 12,1	41	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	4K/2K HDMI CABLE V1.4 ETHERNET TYPE-A MALE TO MALE 12"	38	Fire	$ 22.00	1	1 EA	$ 22.00	$ 2.09	$ 24.09	
CPO,38,2300004765 12,1	42	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CONNECTRONICS 350MHz UTP CATe PATCH CABLE 14" BLK	38	Fire	$ 8.00	30	30 EA	$ 240.00	$ 22.80	$ 262.80	
CPO,38,2300004765 12,1	43	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC CABLE EXPANDABLE TUBING	38	Fire	$ 46.00	2	2 EA	$ 92.00	$ 8.74	$ 100.74	
CPO,38,2300004765 12,1	44	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC CABLE EXPANDABLE TUBING	38	Fire	$ 146.00	2	2 EA	$ 292.00	$ 27.74	$ 319.74	
CPO,38,2300004765 12,1	45	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	DWI CUSTOM LECTERN	38	Fire	$ 4,025.00	1	1 EA	$ 4,025.00	$ 382.38	$ 4,407.38	
CPO,38,2300004765 12,1	46	5/4/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BURST LABOR INSTALLATION	38	Fire	$ 105.00	270	270 HUR	$ 28,350.00	$ -	$ 28,350.00	
CPO,39,2300004767 17,1	1	5/4/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 264.22	1	1 LO	$ 264.22	$ -	$ 264.22	
CPO,46,2300004760 07,1	1	5/4/2023	ARC,40,2100000000 24	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon Feb 23 - Mar 2023Acct: 672003944-00003	46	Mayor	$ 88.59	1	1 EA	$ 88.59	$ -	$ 88.59	
CPO,46,2300004760 07,1	2	5/4/2023	ARC,40,2100000000 24	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon Mar 23 - Apr 2023Acct: 672003944-00003	46	Mayor	$ 89.51	1	1 EA	$ 89.51	$ -	$ 89.51	
CPO,46,2300004768 89,1	1	5/4/2023	ARC,40,1800000003 46	0000038423	ZONES INC	46	Mayor	431718	APPLE 11 INCH iPAD PRO - WiFi + Cellular - 4th Generation -5	46	Mayor	$ 1,182.09	25	25 EA	$ 29,552.25	$ 2,807.46	$ 32,359.71	
CPO,46,2300004768 89,1	2	5/4/2023	ARC,40,1800000003 46	0000038423	ZONES INC	46	Mayor	261117	APPLE PENCIL (2ND GENERATION)	46	Mayor	$ 123.84	25	25 EA	$ 3,096.00	$ 294.12	$ 3,390.12	
CPO,46,2300004768 89,1	3	5/4/2023	ARC,40,1800000003 46	0000038423	ZONES INC	46	Mayor	76122408	eWaste Fee - 4" - 14"	46	Mayor	$ 3.94	25	25 EA	$ 98.51	$ -	$ 98.51	
CPO,68,2300004675 49,2	1	5/4/2023	ARC,40,1800000003 47	0000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Surface Laptop 5 15" Touchscreen Notebook	68	City Planning	$ 2,299.99	10	10 EA	$ 22,999.91	$ 2,184.99	$ 25,184.90	
CPO,68,2300004675 49,2	2	5/4/2023	ARC,40,1800000003 47	0000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	76122408	eWaste Fee - 4" to 14"	68	City Planning	$ 4.00	10	10 EA	$ 40.00	$ -	$ 40.00	
CPO,68,2300004767 44,1	1	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Digicert Standard SSL Strong 128-BIT/256-Encryption	68	City Planning	$ 150.98	1	1 EA	$ 150.98	$ -	$ 150.98	
CPO,68,2300004767 47,1	1	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Digicert Standard SSL Strong 128-BIT/256-Encryption	68	City Planning	$ 150.98	1	1 EA	$ 150.98	$ -	$ 150.98	
CPO,70,2300004762 41,1	1	5/4/2023	ARC,40,2100000000 24	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 689.04	1	1 LO	$ 689.04	$ -	$ 689.04	
CPO,70,2300004762 60,1	1	5/4/2023	ARC,40,2100000000 25	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 240.06	1	1 LO	$ 240.06	$ -	$ 240.06	
CPO,82,2300004757 65,1	1	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 875.70	22	22 EA	$ 19,265.40	$ -	$ 19,265.40	
CPO,82,2300004757 87,1	1	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 875.70	8	8 EA	$ 7,005.60	$ -	$ 7,005.60	
CPO,82,2300004766 94,1	1	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 25,476.97	1	1 EA	$ 25,476.97	$ -	$ 25,476.97	
CPO,84,2300004763 98,1	1	5/4/2023	ARC,40,2300000000 02	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 32.03	1	1 EA	$ 32.03	$ -	$ 32.03	
CPO,84,2300004763 98,1	2	5/4/2023	ARC,40,2300000000 02	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 5,472.53	1	1 EA	$ 5,472.53	$ -	$ 5,472.53	
CPO,84,2300004764 07,1	1	5/4/2023	ARC,40,2300000000 02	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 20.42	1	1 EA	$ 20.42	$ -	$ 20.42	
CPO,84,2300004764 07,1	2	5/4/2023	ARC,40,2300000000 02	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 862.15	1	1 EA	$ 862.15	$ -	$ 862.15	
CPO,86,2300004763 86,1	1	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ROUTESMART FOR ARCGIS PERPETUAL	86	Public Works - Street Services	$ 155,668.36	1	1 EA	$ 155,668.36	$ -	$ 155,668.36	
CPO,86,2300004763 86,1	2	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ROUTESMART PHASED ROUTESMART INSTALLATION, IMPLEMENTATION	86	Public Works - Street Services	$ 20,825.20	1	1 EA	$ 20,825.20	$ -	$ 20,825.20	
CPO,86,2300004763 86,1	3	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ROUTESMART ON PREMISE SOFTWAREAND TRAINING OPEN MARKET	86	Public Works - Street Services	$ 23,948.97	1	1 EA	$ 23,948.97	$ -	$ 23,948.97	
CPO,86,2300004763 86,1	4	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ROUTESMART (JUMP START)	86	Public Works - Street Services	$ 32,018.74	1	1 EA	$ 32,018.74	$ -	$ 32,018.74	
CPO,86,2300004763 86,1	5	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ROUTESMART SMART SUITE MOBILE (IN-CAB)	86	Public Works - Street Services	$ 16,218.67	1	1 EA	$ 16,218.67	$ -	$ 16,218.67	
CPO,86,2300004763 86,1	6	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ROUTESMART DAYS IMPLEMENTATION SUPPORT	86	Public Works - Street Services	$ 9,371.34	1	1 EA	$ 9,371.34	$ -	$ 9,371.34	
CPO,86,2300004763 86,1	7	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ROUTESMART EXTENDED PROJECTSUPPORT (CITYWIDE)	86	Public Works - Street Services	$ 46,856.70	1	1 EA	$ 46,856.70	$ -	$ 46,856.70	
CPO,87,2300004767 35,1	1	5/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	Microsoft Office LTSC Standard for Mac 2021 - AcademicPart	87	Zoo	$ 50.54	5	5 EA	$ 252.70	$ -	$ 252.70	
CPO,94,2300004767 10,1	1	5/4/2023	ARC,40,2100000000 24	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 1,294.81	1	1 EA	$ 1,294.81	$ -	$ 1,294.81	
CPO,94,2300004767 10,1	2	5/4/2023	ARC,40,2100000000 24	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 7,852.18	1	1 EA	$ 7,852.18	$ -	$ 7,852.18	
CPO,94,2300004767 10,1	3	5/4/2023	ARC,40,2100000000 24	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 52.30	1	1 EA	$ 52.30	$ -	$ 52.30	
CPO,94,2300004767 10,1	4	5/4/2023	ARC,40,2100000000 24	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 884.23	1	1 EA	$ 884.23	$ -	$ 884.23	
CPO,94,2300004767 10,1	5	5/4/2023	ARC,40,2100000000 24	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 200.75	1	1 EA	$ 200.75	$ -	$ 200.75	
CPO,94,2300004767 10,1	6	5/4/2023	ARC,40,2100000000 24	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 52.30	1	1 EA	$ 52.30	$ -	$ 52.30	
CPO,94,2300004767 38,1	1	5/4/2023	ARC,40,2000000001 00	0000043910	DAILEY-WELLS COMMUNICATIONS INC	94	Transportation	52161511	SWIVEL MOUNT, WITH BELT LOOP	94	Transportation	$ 24.50	30	30 EA	$ 735.00	$ 69.83	$ 804.83	
CPO,08,2300004713 31,1	1	5/3/2023	ARC,40,2300000000 02	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - January 2023Monthly Charges f	08	Building and Safety	$ 11,100.59	1	1 LO	$ 11,100.59	$ -	$ 11,100.59	
CPO,08,2300004713 31,1	2	5/3/2023	ARC,40,2300000000 02	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - January 2023Monthly Charges f	08	Building and Safety	$ 2,273.61	1	1 LO	$ 2,273.61	$ -	$ 2,273.61	
CPO,08,2300004755 86,1	1	5/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Microsoft Azure OveragesCITY OF LOS ANGELES - COMPUTER SOF	08	Building and Safety	$ 5,080.83	1	1 EA	$ 5,080.83	$ -	$ 5,080.83	
CPO,08,2300004756 04,1	1	5/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building and Safety Master Payer7496569	08	Building and Safety	$ 5,786.46	1	1 EA	$ 5,786.46	$ -	$ 5,786.46	
CPO,08,2300004756 04,1	2	5/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Building and Safety Master Payer11302738922	08	Building and Safety	$ 50.48	1	1 EA	$ 50.48	$ -	$ 50.48	
CPO,22,2300004759 98,1	1	5/3/2023	ARC,40,59676	0000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP 470G9 i7-1255U 17 16GB/512 PC	22	Economic and Workforce Development Department	$ 1,060.00	1	1 EA	$ 1,060.00	$ 100.70	$ 1,160.70	
CPO,22,2300004759 98,1	3	5/3/2023	ARC,40,59676	0000046723	HP INC.	22	Economic and Workforce Development Department	43171800	Misc	22	Economic and Workforce Development Department	$ 5.00	1	1 EA	$ 5.00	$ -	$ 5.00	
CPO,22,2300004760 75,1	1	5/3/2023	ARC,40,59676	0000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP E27q G5 QHD MNTR	22	Economic and Workforce Development Department	$ 310.00	4	4 EA	$ 1,240.00	$ 117.80	$ 1,357.80	
CPO,22,2300004760 75,1	3	5/3/2023	ARC,40,59676	0000046723	HP INC.	22	Economic and Workforce Development Department	43171800	Misc	22	Economic and Workforce Development Department	$ 10.00	2	2 EA	$ 20.00	$ -	$ 20.00	
CPO,32,2300004706 29,1	1	5/3/2023	ARC,40,2100000000 24	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.69	1	1 LO	$ 100.69	$ -	$ 100.69	
CPO,32,2300004719 04,1	1	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,415.22	1	1 MON	$ 8,415.22	$ -	$ 8,415.22	
CPO,32,2300004719 04,1	2	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 9,135.24	1	1 MON	$ 9,135.24	$ -	$ 9,135.24	
CPO,32,2300004719 04,1	3	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 6,829.69	1	1 MON	$ 6,829.69	$ -	$ 6,829.69	
CPO,32,2300004719 04,1	4	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,052.98	1	1 MON	$ 8,052.98	$ -	$ 8,052.98	
CPO,32,2300004719 04,1	5	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 482.04	1	1 MON	$ 482.04	$ -	$ 482.04	
CPO,32,2300004719 04,1	6	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 197.75	1	1 MON	$ 197.75	$ -	$ 197.75	
CPO,32,2300004719 04,1	7	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 160.68	1	1 MON	$ 160.68	$ -	$ 160.68	
CPO,32,2300004719 04,1	8	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,431.19	1	1 MON	$ 1,431.19	$ -	$ 1,431.19	
CPO,32,2300004719 04,1	9	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 3,452.88	1	1 MON	$ 3,452.88	$ -	$ 3,452.88	
CPO,32,2300004719 04,1	10	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 11,903.50	1	1 MON	$ 11,903.50	$ -	$ 11,903.50	
CPO,32,2300004719 04,1	11	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,811.89	1	1 MON	$ 5,811.89	$ -	$ 5,811.89	
CPO,32,2300004719 04,1	12	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 712.47	1	1 MON	$ 712.47	$ -	$ 712.47	
CPO,32,2300004719 04,1	13	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 6,642.19	1	1 MON	$ 6,642.19	$ -	$ 6,642.19	
CPO,32,2300004719 04,1	14	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 271.91	1	1 MON	$ 271.91	$ -	$ 271.91	
CPO,32,2300004719 04,1	15	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 2,986.17	1	1 MON	$ 2,986.17	$ -	$ 2,986.17	
CPO,32,2300004719 04,1	16	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 23,288.65	1	1 MON	$ 23,288.65	$ -	$ 23,288.65	
CPO,32,2300004719 04,1	17	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 9,386.83	1	1 MON	$ 9,386.83	$ -	$ 9,386.83	
CPO,32,2300004719 04,1	18	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 284.27	1	1 MON	$ 284.27	$ -	$ 284.27	
CPO,32,2300004748 89,1	1	5/3/2023	ARC,40,2100000000 64	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-534 (US) Unified AP	32	Information Technology Agency	$ 899.60	5	5 EA	$ 4,498.00	$ 427.31	$ 4,925.31	
CPO,32,2300004748 89,1	2	5/3/2023	ARC,40,2100000000 64	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	HPE Aruba Networking AP-MNT-MP10-D	32	Information Technology Agency	$ 135.20	1	1 EA	$ 135.20	$ 12.84	$ 148.04	
CPO,32,2300004748 89,1	3	5/3/2023	ARC,40,2100000000 64	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	AP-ANT-1W 2.4/5G 4/6dBi Omni	32	Information Technology Agency	$ 18.20	20	20 EA	$ 364.00	$ 34.58	$ 398.58	
CPO,32,2300004748 89,1	4	5/3/2023	ARC,40,2100000000 64	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba Cntrlr Per AP Ent Lic Bundle E-LTU	32	Information Technology Agency	$ 156.00	5	5 EA	$ 780.00	$ -	$ 780.00	
CPO,32,2300004748 89,1	5	5/3/2023	ARC,40,2100000000 64	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	9512	Aruba 1Y FC SW Lic Cntlr Bdle SVC	32	Information Technology Agency	$ 35.88	5	5 EA	$ 179.40	$ -	$ 179.40	
CPO,32,2300004753 20,1	1	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 344.40	1	1 MON	$ 344.40	$ -	$ 344.40	
CPO,32,2300004753 20,1	2	5/3/2023	ARC,40,2100000000 38	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 344.40	1	1 MON	$ 344.40	$ -	$ 344.40	
CPO,38,2300004761 32,1	1	5/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - Adobe Acrobat Pro 2020 - license -	38	Fire	$ 395.09	1	1 EA	$ 395.09	$ -	$ 395.09	
CPO,38,2300004761 37,1	1	5/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - Adobe Acrobat Pro 2020 - license -	38	Fire	$ 395.09	1	1 EA	$ 395.09	$ -	$ 395.09	
CPO,40,2300004763 06,1	1	5/3/2023	ARC,40,1800000000 03	0000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Latitude 5540 XCTO Base	40	General Services	$ 1,387.75	10	10 EA	$ 13,877.50	$ 1,318.36	$ 15,195.86	

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,40,2300004763 06,1	2	5/3/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 50.00	1	1	EA	$ 50.00	$ -	$ 50.00
CPO,40,2300004764 45,1	1	5/3/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2422H, 60.47cm (23.8;Dell Ultr	40	General Services	$ 229.39	6	6	EA	$ 1,376.34	$ 130.75	$ 1,507.09
CPO,40,2300004764 45,1	2	5/3/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 30.00	1	1	EA	$ 30.00	$ -	$ 30.00
CPO,56,2300004761 21,1	1	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 Dec 24 - Jan 23, 2023	56	Non-Departmental - General City Purposes	$ 192.05	1	1	EA	$ 192.05	$ -	$ 192.05
CPO,56,2300004761 21,1	2	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 Jan 24 - Feb 23, 2023	56	Non-Departmental - General City Purposes	$ 192.05	1	1	EA	$ 192.05	$ -	$ 192.05
CPO,56,2300004761 21,1	3	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 Feb 24 - Mar 23, 2023	56	Non-Departmental - General City Purposes	$ 192.05	1	1	EA	$ 192.05	$ -	$ 192.05
CPO,68,2300004763 16,1	1	5/3/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,70,2300004695 54,1	1	5/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 254.20	1	1	EA	$ 254.20	$ -	$ 254.20
CPO,70,2300004760 82,1	1	5/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MS UNIFIED ENTERPRISE SUPPORT - YEAR 2	70	Police	$ 321,709.93	1	1	EA	$ 321,709.93	$ -	$ 321,709.93
CPO,70,2300004761 65,1	1	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	177.32	177.32	LO	$ 177.32	$ -	$ 177.32
CPO,70,2300004761 65,1	2	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	177.32	177.32	LO	$ 177.32	$ -	$ 177.32
CPO,70,2300004761 65,1	3	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	177	177	LO	$ 177.00	$ -	$ 177.00
CPO,70,2300004761 65,1	4	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	176.84	176.84	LO	$ 176.84	$ -	$ 176.84
CPO,70,2300004761 65,1	5	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	176.84	176.84	LO	$ 176.84	$ -	$ 176.84
CPO,70,2300004761 65,1	6	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	176.68	176.68	LO	$ 176.68	$ -	$ 176.68
CPO,70,2300004761 65,1	7	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	176.76	176.76	LO	$ 176.76	$ -	$ 176.76
CPO,70,2300004761 65,1	8	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	176.76	176.76	LO	$ 176.76	$ -	$ 176.76
CPO,70,2300004761 65,1	9	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	176.76	176.76	LO	$ 176.76	$ -	$ 176.76
CPO,70,2300004761 65,1	10	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	180	180	LO	$ 180.00	$ -	$ 180.00
CPO,70,2300004761 65,1	11	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	180	180	LO	$ 180.00	$ -	$ 180.00
CPO,70,2300004761 65,1	12	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1.00	180	180	LO	$ 180.00	$ -	$ 180.00
CPO,70,2300004761 93,1	1	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 863.36	1	1	LO	$ 863.36	$ -	$ 863.36
CPO,70,2300004762 03,1	1	5/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 689.04	1	1	LO	$ 689.04	$ -	$ 689.04
CPO,70,2300004762 13,1	1	5/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1,970.76	1	1	EA	$ 1,970.76	$ -	$ 1,970.76
CPO,78,2300004761 97,1	1	5/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BLYNCSY - PAYVER UTILITY CUT LAYER SUBSC	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5,896.53	1	1	EA	$ 5,896.53	$ -	$ 5,896.53
CPO,84,2300004757 80,1	1	5/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	MIRADORE PREMIUM PLAN	84	Public Works - Street Lighting	$ 29.36	300	300	EA	$ 8,808.00	$ -	$ 8,808.00
CPO,94,2300004758 11,1	1	5/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 3,128.80	1	1	EA	$ 3,128.80	$ -	$ 3,128.80
CPO,94,2300004758 47,1	1	5/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 749.66	1	1	EA	$ 749.66	$ -	$ 749.66
CPO,94,2300004761 60,1	1	5/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 691.74	1	1	EA	$ 691.74	$ -	$ 691.74
CPO,94,2300004762 57,1	1	5/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	$ 233.86	1	1	EA	$ 233.86	$ -	$ 233.86
CPO,02,2300004749 29,1	1	5/2/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 40.44	1	1	LO	$ 40.44	$ -	$ 40.44
CPO,06,2300004752 83,1	1	5/2/2023	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 236.70	1	1	EA	$ 236.70	$ -	$ 236.70
CPO,06,2300004753 04,1	1	5/2/2023	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 4,097.56	1	1	EA	$ 4,097.56	$ -	$ 4,097.56
CPO,14,2300004749 05,1	1	5/2/2023	ARC,40,59676	000046723	HP INC.	14	City Clerk	431718	HP Color LaserJet Enterprise M555dn	14	City Clerk	$ 777.98	2	2	EA	$ 1,555.96	$ 147.82	$ 1,703.78
CPO,14,2300004749 05,1	2	5/2/2023	ARC,40,59676	000046723	HP INC.	14	City Clerk	431718	HP Color LaserJet 550-sheet Media Tray	14	City Clerk	$ 266.11	2	2	EA	$ 532.22	$ 50.56	$ 582.78
CPO,21,2300004756 40,1	1	5/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Microsoft Azure Overages	21	Community Investment for Families Department	$ 174.59	1	1	EA	$ 174.59	$ -	$ 174.59
CPO,32,2300004759 10,1	1	5/2/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1	MON	$ 91,357.00	$ -	$ 91,357.00
CPO,32,2300004759 10,1	2	5/2/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1	MON	$ 7,500.00	$ -	$ 7,500.00
CPO,32,2300004759 10,1	3	5/2/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1	MON	$ 27,379.00	$ -	$ 27,379.00
CPO,68,2300004759 13,1	1	5/2/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 152.78	1	1	EA	$ 152.78	$ -	$ 152.78
CPO,70,2300004746 39,1	1	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	MPACT DIGITAL LIGHT SHED BACKGRND SET-X LRG/REG	70	Police	$ 13.98	1	1	EA	$ 13.98	$ 1.33	$ 15.31
CPO,70,2300004746 39,1	2	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	ROFOTO D2 DUO 500/500ws 2-LT AIR MONOLT KIT/REG	70	Police	$ 3,889.90	1	1	EA	$ 3,889.90	$ 369.54	$ 4,259.44
CPO,70,2300004746 39,1	3	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	DIGI-PAS DWL80PRO POCKET SIZE DIGITAL LEVEL-BLK/REG	70	Police	$ 30.46	2	2	EA	$ 60.92	$ 5.79	$ 66.71
CPO,70,2300004746 39,1	4	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	IMPACT 9.5' HD AIR-CUSHIONED LIGHT STND-BLK/REG (pack of 2)	70	Police	$ 82.00	1	1	PK	$ 82.00	$ 7.79	$ 89.79
CPO,70,2300004746 39,1	5	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	DAHLE CUTTING MAT 36x48"(BLACK)/REG	70	Police	$ 56.99	1	1	EA	$ 56.99	$ 5.41	$ 62.40
CPO,70,2300004746 39,1	6	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PROFOTO ZOOM REFLECTOR 2/REG	70	Police	$ 256.50	2	2	EA	$ 513.00	$ 48.74	$ 561.74
CPO,70,2300004746 39,1	7	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	IMPACT 33" TRANSLUCENT UMBERLLA/REG	70	Police	$ 6.99	2	2	EA	$ 13.98	$ 1.33	$ 15.31
CPO,70,2300004746 39,1	8	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	REMIN TRI-KART 800 CART/REG	70	Police	$ 256.13	1	1	EA	$ 256.13	$ 24.33	$ 280.46
CPO,70,2300004746 39,1	9	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	APUTURE MC ANY COLOR RGBWW FILM LIGHT/REG	70	Police	$ 82.46	2	2	EA	$ 164.92	$ 15.67	$ 180.59
CPO,70,2300004746 39,1	10	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PROTAPES PRO GAFF CLOTH TAPE (2"x55-yd) BLACK/REG	70	Police	$ 19.91	2	2	EA	$ 39.82	$ 3.78	$ 43.60
CPO,70,2300004746 39,1	11	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	BESSEY XMS METAL SPRING CLAMP 2-1/4 x 2"/REG	70	Police	$ 2.20	11	11	EA	$ 24.20	$ 2.30	$ 26.50
CPO,70,2300004746 39,1	12	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	WATSON CASE f/8 AA or AAA BATTERIES (BLACK/REG) Pack of 3	70	Police	$ 20.80	2	2	PK	$ 41.60	$ 3.95	$ 45.55
CPO,70,2300004746 39,1	13	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	OBEN 4-SECTION TRIPOD - ALUMINUM LEGS/REG	70	Police	$ 134.99	3	3	EA	$ 404.97	$ 38.47	$ 443.44
CPO,70,2300004746 39,1	14	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	MANFROTTO 420B COMBI BOOM STAND - BLACK/REG	70	Police	$ 230.49	1	1	EA	$ 230.49	$ 21.90	$ 252.39
CPO,70,2300004746 39,1	15	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	SPIDER SPIDERPRO MIRRORLESS SINGLE CAM SYS-V2/REG	70	Police	$ 119.60	1	1	EA	$ 119.60	$ 11.36	$ 130.96
CPO,70,2300004746 39,1	16	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PROTAPES PRO GAFF TAPE (2"x55-yd) WHITE/REG	70	Police	$ 19.91	2	2	EA	$ 39.82	$ 3.78	$ 43.60
CPO,70,2300004746 39,1	17	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	MANFROTTO 322RC2 GRIP ACTION BALL HEAD/REG	70	Police	$ 215.00	1	1	EA	$ 215.00	$ 20.43	$ 235.43
CPO,70,2300004746 39,1	18	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	MANFROTTO 200PL MOUNTING PLATE/REG	70	Police	$ 17.99	2	2	EA	$ 35.98	$ 3.42	$ 39.40
CPO,70,2300004746 39,1	19	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	NISSIN MF18 MACRO FLASH f/CANON/REG	70	Police	$ 412.25	1	1	EA	$ 412.25	$ 39.16	$ 451.41
CPO,70,2300004746 39,1	20	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	MEIKE TTL MACRO RING FLASH FOR NIKON DSLR/REG	70	Police	$ 67.49	1	1	EA	$ 67.49	$ 6.41	$ 73.90
CPO,70,2300004746 39,1	21	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	VELLO WIRED REMOTE f/NIKON/FUJI/KODAK 10P-II/REG	70	Police	$ 6.60	1	1	EA	$ 6.60	$ 0.63	$ 7.23
CPO,70,2300004746 39,1	22	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	VELLO WIRED REMOTE f/NIKON DSLR w/DC-2 II/REG	70	Police	$ 6.60	2	2	EA	$ 13.20	$ 1.25	$ 14.45
CPO,70,2300004746 39,1	23	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	VENUS KX-800 FLEXIBLE MACRO TWIN FLASH/REG	70	Police	$ 219.45	1	1	EA	$ 219.45	$ 20.85	$ 240.30
CPO,70,2300004746 39,1	24	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	OBEN MACRO FOCUSING RAIL 4-WAY/REG	70	Police	$ 74.96	1	1	EA	$ 74.96	$ 7.12	$ 82.08
CPO,70,2300004746 39,1	25	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	IMPACT 15LB CORDURA SADDLE SANDBAG - BLK/REG	70	Police	$ 16.46	5	5	EA	$ 82.30	$ 7.82	$ 90.12
CPO,70,2300004746 39,1	26	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PROFOTO AIR REMOTE TTL-C/REG	70	Police	$ 235.00	1	1	EA	$ 235.00	$ 22.33	$ 257.33
CPO,70,2300004746 39,1	27	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PROFOTO 3' RFi OCTA SOFTBOX/REG	70	Police	$ 279.98	1	1	EA	$ 279.98	$ 26.60	$ 306.58
CPO,70,2300004746 39,1	28	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	SENSEI DELUXE OPTICS CARE & CLEANING KIT/REG	70	Police	$ 17.99	1	1	EA	$ 17.99	$ 1.71	$ 19.70
CPO,70,2300004746 39,1	29	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	TRIPLETT BR300 BORESCOPE INSPECTION CAMERA/REG	70	Police	$ 149.72	1	1	EA	$ 149.72	$ 14.22	$ 163.94
CPO,70,2300004746 39,1	30	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	SANDISK EXTREME MICROSD 32GB - 100MBS/ V30/REG	70	Police	$ 9.97	2	2	EA	$ 19.94	$ 1.89	$ 21.83
CPO,70,2300004746 39,1	31	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON SPEEDLITE 430EX III - RT/REG	70	Police	$ 274.90	2	2	EA	$ 549.80	$ 52.23	$ 602.03
CPO,70,2300004746 39,1	32	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	VELLO 3' TTL OFF-CAMERA CORD f/CANON/REG	70	Police	$ 13.77	2	2	EA	$ 27.54	$ 2.62	$ 30.16
CPO,70,2300004746 39,1	33	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON BR-E1 WIRELESS REMOTE f/7?I AND 77D/REG	70	Police	$ 34.72	2	2	EA	$ 69.44	$ 6.60	$ 76.04
CPO,70,2300004746 39,1	34	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON ST-E3-RT SPEEDLITE TRANSMITTER - V2/REG	70	Police	$ 277.90	2	2	EA	$ 555.80	$ 52.80	$ 608.60
CPO,70,2300004746 39,1	35	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON EOS R5 CAMERA w/24-105 f/4L USM LENS/REG	70	Police	$ 4,494.90	1	1	EA	$ 4,494.90	$ 427.02	$ 4,921.92
CPO,70,2300004746 39,1	36	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	TIFFEN/ 77mm UV PROTECTOR FILTER/REG	70	Police	$ 12.98	2	2	EA	$ 25.96	$ 2.47	$ 28.43
CPO,70,2300004746 39,1	37	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON RF 100-400mm f/5.6-8 IS USM LENS/REG	70	Police	$ 577.90	1	1	EA	$ 577.90	$ 54.90	$ 632.80
CPO,70,2300004746 39,1	38	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	TIFFEN/ 67mm UV PROTECTOR FILTER/REG	70	Police	$ 7.79	3	3	EA	$ 23.37	$ 2.22	$ 25.59
CPO,70,2300004746 39,1	39	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON RF 85mm F/2 STM LENS/REG	70	Police	$ 529.90	1	1	EA	$ 529.90	$ 50.34	$ 580.24
CPO,70,2300004746 39,1	40	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON RF 35MM F/1.8 IS MACRO STM LENS/REG	70	Police	$ 469.90	1	1	EA	$ 469.90	$ 44.64	$ 514.54
CPO,70,2300004746 39,1	41	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON RF 100mm F/2.8L MACRO US USM LENS/REG	70	Police	$ 1,154.90	1	1	EA	$ 1,154.90	$ 109.72	$ 1,264.62
CPO,70,2300004746 39,1	42	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	TIFFEN/ 52mm UV PROTECTOR FILTER/REG	70	Police	$ 5.59	1	1	EA	$ 5.59	$ 0.53	$ 6.12
CPO,70,2300004746 39,1	43	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	VENUS 24mm f/14 LAOWA PROBE LENS - CANON RF/REG	70	Police	$ 1,336.72	1	1	EA	$ 1,336.72	$ 126.99	$ 1,463.71
CPO,70,2300004746 39,1	44	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	VELLO REPLACEMENT HOOD FOR CANON ET74B/REG	70	Police	$ 17.99	1	1	EA	$ 17.99	$ 1.71	$ 19.70
CPO,70,2300004746 39,1	45	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON RF 14-35MM F/4 IS USM LENS/REG	70	Police	$ 1,394.90	1	1	EA	$ 1,394.90	$ 132.52	$ 1,527.42
CPO,70,2300004746 39,1	46	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	TIFFEN/ 58mm UV PROTECTOR FILTER/REG	70	Police	$ 5.99	2	2	EA	$ 11.98	$ 1.14	$ 13.12
CPO,70,2300004746 39,1	47	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	NIKON 50mm f/1.8G NIKKOR AF-S LENS/USA	70	Police	$ 216.95	1	1	EA	$ 216.95	$ 20.61	$ 237.56
CPO,70,2300004746 39,1	48	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	WATSON NP-150 BATTERY PACK F/FUJI/REG	70	Police	$ 15.34	3	3	EA	$ 46.02	$ 4.37	$ 50.39
CPO,70,2300004746 39,1	49	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON RF 50mm f/1.8 LENS/REG	70	Police	$ 178.64	1	1	EA	$ 178.64	$ 16.97	$ 195.61
CPO,70,2300004746 39,1	50	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	HOYA 43mm NXT/ UV HAZE FILTER/REG	70	Police	$ 11.89	1	1	EA	$ 11.89	$ 1.13	$ 13.02
CPO,70,2300004746 39,1	51	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON LP-E6NH LI-ION BATTERY PACK/REG	70	Police	$ 78.11	6	6	EA	$ 468.66	$ 44.52	$ 513.18
CPO,70,2300004746 39,1	52	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	SANDISK EXTREME PRO CF EXPRESS 64GB CARD/REG - Pack of 3	70	Police	$ 209.97	1	1	PK	$ 209.97	$ 19.95	$ 229.92
CPO,70,2300004746 39,1	53	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	SANDISK XTRM PRO SDHC UHS-II 32GB MEM CARD-V90/REG	70	Police	$ 44.90	8	8	EA	$ 359.20	$ 34.12	$ 393.32
CPO,70,2300004746 39,1	54	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	SANDISK 32GB EXTREME PRO UHS-I SD MEMORY CARD/REG	70	Police	$ 11.97	15	15	EA	$ 179.55	$ 17.06	$ 196.61

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2300004746391	55	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	TIFFEN/ 77mm VARIABLE ND FILTER/REG	70	Police	$ 92.79	1	1	EA	$ 92.79	$ 8.82	$ 101.61
CPO,70,2300004746391	56	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	TIFFEN/ 77mm CIRCULAR POLARIZER FILTER/REG	70	Police	$ 29.00	1	1	EA	$ 29.00	$ 2.76	$ 31.76
CPO,70,2300004746391	57	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PEAK SLIDE STRAP MIDNIGHT/REG	70	Police	$ 52.00	1	1	EA	$ 52.00	$ 4.94	$ 56.94
CPO,70,2300004746391	58	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	DJI RS 3 MINI GIMBAL/REG	70	Police	$ 276.75	1	1	EA	$ 276.75	$ 26.29	$ 303.04
CPO,70,2300004746391	59	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PELICAN #1510TP WL/TREKPAK DIVIDER SYSTEM/BLK/REG	70	Police	$ 247.30	1	1	EA	$ 247.30	$ 23.49	$ 270.79
CPO,70,2300004746391	60	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PELICAN V100 SMALL CASE w/FOAM INSERT-MRN BLUE/REG	70	Police	$ 36.65	2	2	EA	$ 73.30	$ 6.96	$ 80.26
CPO,70,2300004746391	61	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PELICAN V200 MEDIUM CASE w/FOAM INSERT (BLACK)/REG	70	Police	$ 58.89	2	2	EA	$ 117.78	$ 11.19	$ 128.97
CPO,70,2300004746391	62	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PELICAN V300 LARGE CASE w/FOAM INSERT (BLACK)/REG	70	Police	$ 65.00	1	1	EA	$ 65.00	$ 6.18	$ 71.18
CPO,70,2300004746391	63	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PELICAN V550 CASE w/FOAM INSERT (BLACK)/REG	70	Police	$ 94.99	1	1	EA	$ 94.99	$ 9.02	$ 104.01
CPO,70,2300004746391	64	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PELICAN V600 CASE w/FOAM INSERT (BLACK)/REG	70	Police	$ 113.90	1	1	EA	$ 113.90	$ 10.82	$ 124.72
CPO,70,2300004746391	65	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PELICAN #1600 KING CASE w/FOAM INSERT (ORANGE)/REG	70	Police	$ 195.08	1	1	EA	$ 195.08	$ 18.53	$ 213.61
CPO,70,2300004746391	66	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PELICAN #1500 CASE w/FOAM INSERT (SILVER)/REG	70	Police	$ 133.10	1	1	EA	$ 133.10	$ 12.64	$ 145.74
CPO,70,2300004746391	67	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PELICAN V300 LRG CASE w/LID ORGANZR/DIVDRS-BLK/REG	70	Police	$ 86.75	1	1	EA	$ 86.75	$ 8.24	$ 94.99
CPO,70,2300004746391	68	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	GB 52-58mm STEP-UP RING/REG	70	Police	$ 5.00	1	1	EA	$ 5.00	$ 0.48	$ 5.48
CPO,70,2300004746391	69	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	SENSEI 77-58mm PRO STEP-DOWN RING - ALUM/REG	70	Police	$ 5.85	1	1	EA	$ 5.85	$ 0.56	$ 6.41
CPO,70,2300004746391	70	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	SENSEI 62-58mm STEP-DOWN RING/REG	70	Police	$ 4.29	1	1	EA	$ 4.29	$ 0.41	$ 4.70
CPO,70,2300004746391	71	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON SPEEDLITE EL-1/REG	70	Police	$ 1,073.17	1	1	EA	$ 1,073.17	$ 101.95	$ 1,175.12
CPO,70,2300004746391	72	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	RODE VIDEOMIC GO II LW DIRECTIONAL MIC/REG	70	Police	$ 72.45	1	1	EA	$ 72.45	$ 6.88	$ 79.33
CPO,70,2300004746391	73	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI KOKVFL1 MULTISPECTRAL SPEEDLIGHT/REG	70	Police	$ 238.69	1	1	EA	$ 238.69	$ 22.68	$ 261.37
CPO,70,2300004746391	74	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI INFRARED LENS FILTER - 58mm/1000nm/REG	70	Police	$ 48.81	1	1	EA	$ 48.81	$ 4.64	$ 53.45
CPO,70,2300004746391	75	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI 58mm 550NM FILTER/REG	70	Police	$ 47.73	1	1	EA	$ 47.73	$ 4.53	$ 52.26
CPO,70,2300004746391	76	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI 58mm 590NM FILTER/REG	70	Police	$ 47.73	1	1	EA	$ 47.73	$ 4.53	$ 52.26
CPO,70,2300004746391	77	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI 58mm 665NM FILTER/REG	70	Police	$ 47.73	1	1	EA	$ 47.73	$ 4.53	$ 52.26
CPO,70,2300004746391	78	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI 58mm 720NM FILTER/REG	70	Police	$ 47.73	1	1	EA	$ 47.73	$ 4.53	$ 52.26
CPO,70,2300004746391	79	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI INFRARED LENS FILTER - 58mm/780nm/REG	70	Police	$ 48.81	1	1	EA	$ 48.81	$ 4.64	$ 53.45
CPO,70,2300004746391	80	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI 58mm 850NM FILTER/REG	70	Police	$ 47.73	1	1	EA	$ 47.73	$ 4.53	$ 52.26
CPO,70,2300004746391	81	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI INFRARED LENS FILTER - 58mm/930nm/REG	70	Police	$ 48.81	1	1	EA	$ 48.81	$ 4.64	$ 53.45
CPO,70,2300004746391	82	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI 58mm IRCHROME FILTER/REG	70	Police	$ 108.49	1	1	EA	$ 108.49	$ 10.31	$ 118.80
CPO,70,2300004746391	83	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI 58mm BLUE IR FILTER/REG	70	Police	$ 47.73	1	1	EA	$ 47.73	$ 4.53	$ 52.26
CPO,70,2300004746391	84	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI 58mm HOT MIRROR FILTER/REG	70	Police	$ 60.75	1	1	EA	$ 60.75	$ 5.77	$ 66.52
CPO,70,2300004746391	85	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	KOLARI 58mm HA FILTER/REG	70	Police	$ 69.43	1	1	EA	$ 69.43	$ 6.60	$ 76.03
CPO,70,2300004746391	86	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	SANDISK XTRM PRO SDXC UHS-II 128GB MEM CRD-V90/REG	70	Police	$ 129.73	2	2	EA	$ 259.46	$ 24.65	$ 284.11
CPO,70,2300004746391	87	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PORTA-TRACE 10x12"STNLSS STL LGHTBX w/3 LED MDULE/REG	70	Police	$ 48.99	1	1	EA	$ 48.99	$ 4.65	$ 53.64
CPO,70,2300004746391	88	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	IMPACT DIGI LIGHT SHED 24x24x36"/XL/REG	70	Police	$ 40.46	1	1	EA	$ 40.46	$ 3.84	$ 44.30
CPO,70,2300004746391	89	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON LP-E17 BATTERY PACK/REG	70	Police	$ 52.00	2	2	EA	$ 104.00	$ 9.88	$ 113.88
CPO,70,2300004746391	90	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON EOS R8 MIRRORLESS CAM w/24-50MM LENS/REG	70	Police	$ 1,629.00	1	1	EA	$ 1,629.00	$ 154.76	$ 1,783.76
CPO,70,2300004746391	91	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON OFF-CAMERA SHOE ADAPTER AD-E1/REG	70	Police	$ 39.00	1	1	EA	$ 39.00	$ 3.71	$ 42.71
CPO,70,2300004746391	92	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PANASONIC ENELOOP PRO AA RCHRGBL NiMH BATT/16-PK/REG	70	Police	$ 55.87	1	1	EA	$ 55.87	$ 5.31	$ 61.18
CPO,70,2300004746391	93	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	IMPACT C STND w/TURTLE BAS/GRIP HEAD/ARM (QR)/REG	70	Police	$ 126.75	1	1	EA	$ 126.75	$ 12.04	$ 138.79
CPO,70,2300004746391	94	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	IMPACT SUPER CLAMP w/ RATCHET HANDLE/REG	70	Police	$ 14.55	1	1	EA	$ 14.55	$ 1.38	$ 15.93
CPO,70,2300004746391	95	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	WATSON COMPACT CHARGER f/NIKON ENEL3/REG	70	Police	$ 12.98	1	1	EA	$ 12.98	$ 1.23	$ 14.21
CPO,70,2300004746391	96	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	WATSON NP-150 BATTERY PACK f/FUJI/REG	70	Police	$ 15.34	3	3	EA	$ 46.02	$ 4.37	$ 50.39
CPO,70,2300004746391	97	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON SPEEDLITE EL-5/REG	70	Police	$ 390.59	1	1	EA	$ 390.59	$ 37.11	$ 427.70
CPO,70,2300004746391	98	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	RUGGARD OUTRIGGER 6S DSLR BACKPACK/REG	70	Police	$ 34.99	1	1	EA	$ 34.99	$ 3.32	$ 38.31
CPO,70,2300004746391	99	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CASE CROSS-BODY CAMERA STRAP/REG	70	Police	$ 14.59	1	1	EA	$ 14.59	$ 1.39	$ 15.98
CPO,70,2300004746391	100	5/2/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	PELICAN V100 SMALL CASE w/FOAM/OD GREEN/REG	70	Police	$ 37.39	1	1	EA	$ 37.39	$ 3.55	$ 40.94
CPO,74,2300004755221	1	5/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	WRIKE BUSINESS PLUS SUBSCRIPTION LICENSE	74	Public Works - Board of Public Works	$ 2,594.06	1	1	EA	$ 2,594.06	$ -	$ 2,594.06
CPO,74,2300004755391	1	5/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Adesso Cybertrack H6 4K Ultra HD USB Webcam with HDR	74	Public Works - Board of Public Works	$ 71.19	10	10	EA	$ 711.90	$ 67.63	$ 779.53
CPO,74,2300004755391	2	5/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	C2G 5m USB 3.0 A to USB A Extension Cable - M/F - USBexten	74	Public Works - Board of Public Works	$ 31.39	1	1	EA	$ 31.39	$ 2.98	$ 34.37
CPO,74,2300004755391	3	5/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	C2G 3m USB Extension Cable - USB 2.0 A to USB - M/F - USB ca	74	Public Works - Board of Public Works	$ 10.16	1	1	EA	$ 10.16	$ 0.97	$ 11.13
CPO,74,2300004755391	4	5/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	C2G USB Wall Charger - AC to USB Charger - 5V 2A Output -	74	Public Works - Board of Public Works	$ 14.95	2	2	EA	$ 29.90	$ 2.84	$ 32.74
CPO,74,2300004755391	5	5/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	CyberTrack H7-TAA 2K QUAD HD Auto Focus USB Webcam	74	Public Works - Board of Public Works	$ 56.69	20	20	EA	$ 1,133.80	$ 107.71	$ 1,241.51
CPO,74,2300004755391	6	5/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	UB500 Bluetooth 5.0 Nano USB Adapter	74	Public Works - Board of Public Works	$ 11.77	10	10	EA	$ 117.70	$ 11.18	$ 128.88
CPO,74,2300004760281	1	5/2/2023	ARC,40,2100000000038	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	$ 166.74	1	1	EA	$ 166.74	$ -	$ 166.74
CPO,86,2300004756821	1	5/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ROUTESMART SMARTSUITE IN-CAB NAVIGATION	86	Public Works - Street Services	$ 22,907.72	1	1	EA	$ 22,907.72	$ -	$ 22,907.72
CPO,94,2300004757731	1	5/2/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 31,427.98	1	1	EA	$ 31,427.98	$ -	$ 31,427.98
CPO,02,2300004747261	1	5/1/2023	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	431718	COMPUTER EQUIPMENT, LAPTOPS,	02	Aging	$ 1,192.03	100	100	EA	$ 119,203.00	$ 11,324.29	$ 130,527.29
CPO,02,2300004747261	2	5/1/2023	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	72102203	SERVICE, INSTALLATION. In conjunction with the purchase of	02	Aging	$ 101.99	100	100	EA	$ 10,199.00	$ -	$ 10,199.00
CPO,02,2300004747261	3	5/1/2023	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	02	Aging	$ 5.00	100	100	EA	$ 500.00	$ -	$ 500.00
CPO,10,2300004754131	1	5/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 255.56	1	1	EA	$ 255.56	$ -	$ 255.56
CPO,10,2300004754132	2	5/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 321.10	7	7	EA	$ 2,247.70	$ -	$ 2,247.70
CPO,14,2300004743281	1	5/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 366.02	1	1	EA	$ 366.02	$ -	$ 366.02
CPO,26,2300004754381	2	5/1/2023	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	$ 2,034.46	1	1	MON	$ 2,034.46	$ -	$ 2,034.46
CPO,28,2300004724871	1	5/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	MICROSOFT OFFICE STANDARD EDITION- LICENSE	28	Council	$ 479.14	81	81	EA	$ 38,810.34	$ -	$ 38,810.34
CPO,65,2300004752381	1	5/1/2023	ARC,40,2300000000002	000041755	T-MOBILE	65	Disability	83111603	Cellular telephone services	65	Disability	$ 921.30	1	1	EA	$ 921.30	$ -	$ 921.30
CPO,65,2300004752391	1	5/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Adobe Acrobat Pro DC for teams	65	Disability	$ 30.93	2	2	EA	$ 61.86	$ -	$ 61.86
CPO,68,2300004752711	1	5/1/2023	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	$ 7,350.99	1	1	EA	$ 7,350.99	$ -	$ 7,350.99
CPO,94,2300004712831	1	5/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	PROD11353-CLA, IT Service Management (v. 2) - subs..SEE EXT	94	Transportation	$ 321.10	12	12	EA	$ 3,853.20	$ -	$ 3,853.20
CPO,16,2300004722741	1	4/28/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Power Switch Dell ME5024 Storage Array	16	City Employees Retirement System	$ 70,077.79	1	1	EA	$ 70,077.79	$ 6,657.39	$ 76,735.18
CPO,16,2300004739391	1	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	technical support (renewal) - for VERITAS Backup Exec Agent	16	City Employees Retirement System	$ 102.39	5	5	EA	$ 511.95	$ -	$ 511.95
CPO,16,2300004739391	2	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	technical support (renewal) - for VERITAS Backup Exec Server	16	City Employees Retirement System	$ 171.74	1	1	EA	$ 171.74	$ -	$ 171.74
CPO,16,2300004739391	3	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	technical support (renewal) - for Veritas Backup Exec Agent	16	City Employees Retirement System	$ 171.74	4	4	EA	$ 686.96	$ -	$ 686.96
CPO,16,2300004739591	1	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	technical support (renewal) - for VERITAS Backup Exec Server	16	City Employees Retirement System	$ 213.41	2	2	EA	$ 426.82	$ -	$ 426.82
CPO,16,2300004739591	2	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	technical support (renewal) - for Veritas Backup Exec Agent	16	City Employees Retirement System	$ 213.58	1	1	EA	$ 213.58	$ -	$ 213.58
CPO,30,2300004751271	1	4/28/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	52161520	Q2U USB Recording and Podcasting Pack Slate SAQ2USL	30	Cultural Affairs	$ 44.99	4	4	EA	$ 179.96	$ 17.10	$ 197.06
CPO,30,2300004751272	2	4/28/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	45	WebCamArm 2 Camera Arm 20 9 TEWEBCAMARM2	30	Cultural Affairs	$ 14.99	2	2	EA	$ 29.98	$ 2.85	$ 32.83
CPO,30,2300004751273	3	4/28/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	26121620	High-Speed HDMI Cable with Ethernet White, 15 PEHDA15W	30	Cultural Affairs	$ 11.21	2	2	EA	$ 22.42	$ 2.13	$ 24.55
CPO,30,2300004751274	4	4/28/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	30212000	12-Outlet 48 Metal Rackmount Surge-Protected Power Strip ANI	30	Cultural Affairs	$ 28.78	3	3	EA	$ 86.34	$ 8.20	$ 94.54
CPO,30,2300004751275	5	4/28/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	521615	LiveTrak L-8 Portable 8-Channel Digital Mixer and Multitrack	30	Cultural Affairs	$ 360.66	1	1	EA	$ 360.66	$ 34.26	$ 394.92
CPO,30,2300004751276	6	4/28/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	52161520	BLX14R MX53 Rackmount Wireless Omni Earset Microphone System	30	Cultural Affairs	$ 463.32	4	4	EA	$ 1,853.28	$ 176.06	$ 2,029.34
CPO,32,2300004677531	1	4/28/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Megastar Power Amplifier 5.9-6.95GHzMFG: Harris	32	Information Technology Agency	$ 1,500.00	2	2	EA	$ 3,000.00	$ 285.00	$ 3,285.00
CPO,32,2300004677532	2	4/28/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Megastar Power Amplifier 11 GHzMFG: Harris	32	Information Technology Agency	$ 1,650.00	2	2	EA	$ 3,300.00	$ 313.50	$ 3,613.50
CPO,32,2300004746751	1	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	I3 SYSTEMS 2023 ANNUAL DEVICE CAPACITY LICENSE F TIER 1	32	Information Technology Agency	$ 3,957.62	1	1	EA	$ 3,957.62	$ -	$ 3,957.62
CPO,32,2300004746752	2	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	I3 SYSTEMS 2023 ANNUAL APPLICATION LICENSE - TIER 1	32	Information Technology Agency	$ 3,957.62	1	1	EA	$ 3,957.62	$ -	$ 3,957.62
CPO,32,2300004746753	3	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	I3 SYSTEMS 2023 ANNUAL MESSAGE CAPACITY LICENSE - TIER 1	32	Information Technology Agency	$ 633.09	1	1	EA	$ 633.09	$ -	$ 633.09
CPO,32,2300004746754	4	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	I3 SYSTEMS 2023 ANNUAL 8X5 BASIC SUPPORT- TIER 1	32	Information Technology Agency	$ 1,282.25	1	1	EA	$ 1,282.25	$ -	$ 1,282.25
CPO,32,2300004746755	5	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	I3 SYSTEMS 2023 ANNUAL 8X5 PREMIUM FOR PRODUCTION SYSTEM	32	Information Technology Agency	$ 1,602.81	1	1	EA	$ 1,602.81	$ -	$ 1,602.81
CPO,32,2300004746756	6	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	I3 SYSTEMS 2023 ANNUAL DEVICE CAPACITY LICENSE F TIER 1	32	Information Technology Agency	$ 3,957.62	1	1	EA	$ 3,957.62	$ -	$ 3,957.62
CPO,32,2300004746757	7	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	I3 SYSTEMS 2023 ANNUAL APPLICATION LICENSE - TIER 1	32	Information Technology Agency	$ 3,957.62	1	1	EA	$ 3,957.62	$ -	$ 3,957.62
CPO,32,2300004746758	8	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	I3 SYSTEMS 2023 ANNUAL MESSAGE CAPACITY LICENSE - TIER 1	32	Information Technology Agency	$ 633.09	1	1	EA	$ 633.09	$ -	$ 633.09
CPO,32,2300004746759	9	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	I3 SYSTEMS 2023 ANNUAL 8X5 BASIC SUPPORT- TIER 1	32	Information Technology Agency	$ 1,282.25	1	1	EA	$ 1,282.25	$ -	$ 1,282.25
CPO,32,2300004746760	10	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	I3 SYSTEMS 2023 ANNUAL 8X5 PREMIUM FOR PRODUCTION SYSTEM	32	Information Technology Agency	$ 1,602.81	1	1	EA	$ 1,602.81	$ -	$ 1,602.81
CPO,32,2300004746791	1	4/28/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley K-FRAMEInput Module, adds 32inputs,	32	Information Technology Agency	$ 5,184.00	1	1	EA	$ 5,184.00	$ 492.48	$ 5,676.48
CPO,32,2300004746792	2	4/28/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley Router InputCard	32	Information Technology Agency	$ 4,732.00	3	3	EA	$ 14,196.00	$ 1,348.62	$ 15,544.62

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,230000474679,1	3	4/28/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley Single RearPanel with 18 DINConnectors	32	Information Technology Agency	$ 122.00	3	3	EA	$ 366.00	$ 34.77	$ 400.77
CPO,32,230000474679,1	4	4/28/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	1 RU 16 Button LCDcontrol panel	32	Information Technology Agency	$ 3,036.00	1	1	EA	$ 3,036.00	$ 288.42	$ 3,324.42
CPO,32,230000474679,1	5	4/28/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley Power Supply	32	Information Technology Agency	$ 108.00	1	1	EA	$ 108.00	$ 10.26	$ 118.26
CPO,32,230000475057,1	1	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	IT Service Management (v. 2) - subscription license -	32	Information Technology Agency	$ 321.10	400	400	EA	$ 128,440.00	$ -	$ 128,440.00
CPO,32,230000475057,1	2	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SERVICENOW PLATFORM RUNTIME - FULFILLER	32	Information Technology Agency	$ 191.67	175	175	EA	$ 33,542.25	$ -	$ 33,542.25
CPO,32,230000475057,1	3	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ServiceNow IT Business Management Standard - license -	32	Information Technology Agency	$ 255.56	310	310	EA	$ 79,223.60	$ -	$ 79,223.60
CPO,32,230000475057,1	4	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ServiceNow Field Service Management Standard -	32	Information Technology Agency	$ 527.46	1	1	EA	$ 527.46	$ -	$ 527.46
CPO,32,230000475057,1	5	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ServiceNow Now Platform App Engine - subscription license	32	Information Technology Agency	$ 265.13	50	50	EA	$ 13,256.50	$ -	$ 13,256.50
CPO,68,230000474857,1	1	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	PARCELQUEST.COM Account Navigator	68	City Planning	$ 1,692.05	20	20	EA	$ 33,841.00	$ -	$ 33,841.00
CPO,70,230000467380,1	1	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431816	HPE MSL 1/8 G2 0-drive Tape Autoloader	70	Police	$ 1,584.42	1	1	EA	$ 1,584.42	$ 150.52	$ 1,734.94
CPO,70,230000467380,1	2	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431816	HPE MSL LTO-9 45000 SAS Drv Upg Kit	70	Police	$ 5,901.42	1	1	EA	$ 5,901.42	$ 560.63	$ 6,462.05
CPO,70,230000467380,1	3	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431816	HPE 1U Autoloader Rack Kit	70	Police	$ 241.45	1	1	EA	$ 241.45	$ 22.94	$ 264.39
CPO,70,230000467380,1	4	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431816	HPE StoreEasy 1660 Perf MS WS IoT19	70	Police	$ 6,681.90	1	1	EA	$ 6,681.90	$ 634.78	$ 7,316.68
CPO,70,230000467380,1	5	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431816	HPE 32TB SAS LFF SC 4-pk HDD Bndl	70	Police	$ 2,075.39	2	2	EA	$ 4,150.78	$ 394.32	$ 4,545.10
CPO,70,230000467380,1	6	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431816	HPE TPM 2.0 Gen10 Kit	70	Police	$ 56.46	1	1	EA	$ 56.46	$ 5.36	$ 61.82
CPO,70,230000467380,1	7	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431816	HPE Ext 2.0m MiniSAS HD to MiniSAS Cbl	70	Police	$ 142.45	1	1	EA	$ 142.45	$ 13.53	$ 155.98
CPO,70,230000467380,1	8	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431816	HPE 2m C13 JPN Power Cord	70	Police	$ 14.38	1	1	EA	$ 14.38	$ 1.37	$ 15.75
CPO,70,230000467380,1	9	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	4318	Veeam Pub Avail Univ Perp 1yr 24x7 E-LTU	70	Police	$ 2,937.07	2	2	EA	$ 5,874.14	$ -	$ 5,874.14
CPO,70,230000467380,1	10	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431816	HPE Ultrium Universal Cleaning Cartridge	70	Police	$ 41.43	1	1	EA	$ 41.43	$ 3.94	$ 45.37
CPO,70,230000467380,1	11	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431816	HPE LTO-9 45TB RW Data Cartridge	70	Police	$ 154.29	15	15	EA	$ 2,314.35	$ 219.86	$ 2,534.21
CPO,70,230000467380,1	12	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	8111	HPE 3Y Tech Care Essential SVC	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,230000467380,1	13	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	8111	HPE MSL G2 AL Support	70	Police	$ 1,580.41	1	1	EA	$ 1,580.41	$ -	$ 1,580.41
CPO,70,230000467380,1	14	4/28/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	8111	HPE SE 1660/1860 WS IoT 2019 Stg Support	70	Police	$ 2,054.40	1	1	EA	$ 2,054.40	$ 97.58	$ 2,151.98
CPO,70,230000474938,1	1	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE OSINT INVESTIGATE	70	Police	$ 16,269.68	10	10	EA	$ 162,696.80	$ -	$ 162,696.80
CPO,78,230000474390,1	1	4/28/2023	ARC,40,2200000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	451116	Tripod Projector Stand MOMI7977	78	Public Works - Engineering	$ 54.99	1	1	EA	$ 54.99	$ 5.22	$ 60.21
CPO,78,230000474390,1	2	4/28/2023	ARC,40,2200000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	451116	M7 1200-Lumen Full HD DLP Portable Pico Projector AAM7	78	Public Works - Engineering	$ 453.25	1	1	EA	$ 453.25	$ 43.06	$ 496.31
CPO,82,230000474674,1	1	4/28/2023	ARC,40,2100000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,82,230000474686,1	1	4/28/2023	ARC,40,2100000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,82,230000474848,1	1	4/28/2023	ARC,40,2100000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Verizon Fleet Service for the month April 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 171.00	1	1	EA	$ 171.00	$ -	$ 171.00
CPO,86,230000475061,1	1	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	EVERBRIDGE ADDITIONAL ORGANIZATION	86	Public Works - Street Services	$ 520.63	1	1	EA	$ 520.63	$ -	$ 520.63
CPO,86,230000475061,1	2	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	EVERBRIDGE CUSTOM FROM EMAIL ADDRESS	86	Public Works - Street Services	$ 10,412.59	1	1	EA	$ 10,412.59	$ -	$ 10,412.59
CPO,86,230000475061,1	3	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	EVERBRIDGE CALCULATED SET UP FEE	86	Public Works - Street Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,86,230000475126,1	1	4/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	IT Service Management (v. 2) - subscriptionlicense - 1	86	Public Works - Street Services	$ 321.10	10	10	EA	$ 3,211.00	$ -	$ 3,211.00
CPO,94,230000452476,2	1	4/28/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	43	Dell Latitude 7230 Rugged;Latitude 7230 Rugged Extreme	94	Transportation	$ 3,897.66	3	3	EA	$ 11,692.98	$ 1,110.83	$ 12,803.81
CPO,94,230000452476,2	2	4/28/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Shoulder Strap for Rugged Notebooks and Tablets(Bundled	94	Transportation	$ 22.19	3	3	EA	$ 66.57	$ 6.32	$ 72.89
CPO,94,230000452476,2	3	4/28/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Rotating Hand Strap for Dell Rugged Extreme Tablets(Bundled	94	Transportation	$ 22.19	3	3	EA	$ 66.57	$ 6.32	$ 72.89
CPO,94,230000452476,2	4	4/28/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Rugged Active Pen - PN720R(Bundled w/ Latitude 7230 Rug	94	Transportation	$ 44.39	3	3	EA	$ 133.17	$ 12.65	$ 145.82
CPO,94,230000452476,2	5	4/28/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Carry Case - Laptop carrying case - 12-inch - for Latit	94	Transportation	$ 29.59	3	3	EA	$ 88.77	$ 8.43	$ 97.20
CPO,94,230000452476,2	6	4/28/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Wireless Mouse (Black) - WM126	94	Transportation	$ 17.01	3	3	EA	$ 51.03	$ 4.85	$ 55.88
CPO,94,230000452476,2	7	4/28/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	$ 15.00	1	1	EA	$ 15.00	$ -	$ 15.00
CPO,16,230000472834,1	1	4/27/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ 1,667.91	1	1	LO	$ 1,667.91	$ -	$ 1,667.91
CPO,16,230000472834,1	2	4/27/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,230000472848,1	1	4/27/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ 2,014.67	1	1	LO	$ 2,014.67	$ -	$ 2,014.67
CPO,16,230000472848,1	2	4/27/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,17,230000474773,1	1	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Targus Intellect Slipcase - Laptop carrying case - 14-inch -	17	City Ethics Commission	$ 33.29	1	1	EA	$ 33.29	$ 3.16	$ 36.45
CPO,19,230000474092,1	1	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 275.36	1	1	EA	$ 275.36	$ -	$ 275.36
CPO,28,230000474044,1	1	4/27/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 914.88	1	1	LO	$ 914.88	$ -	$ 914.88
CPO,30,230000474926,1	1	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	ZOOM MEETINGS - BUSINESS LICENSES - 1 YEAR - 100 ATTENDEE	30	Cultural Affairs	$ 154.80	20	20	EA	$ 3,096.00	$ -	$ 3,096.00
CPO,32,230000467267,2	1	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Netgear Managed Switch	32	Information Technology Agency	$ 4,400.00	2	2	EA	$ 8,800.00	$ 836.00	$ 9,636.00
CPO,32,230000467267,2	2	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Microflex MX418 Wired Electret Condenser Microphone -	32	Information Technology Agency	$ 310.00	12	12	EA	$ 3,720.00	$ 353.40	$ 4,073.40
CPO,32,230000467267,2	3	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	CORE 110F V2	32	Information Technology Agency	$ 3,044.00	2	2	EA	$ 6,088.00	$ 578.36	$ 6,666.36
CPO,32,230000467267,2	4	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Dante Software License 32x32	32	Information Technology Agency	$ 671.00	1	1	EA	$ 671.00	$ -	$ 671.00
CPO,32,230000467267,2	5	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Scripting License	32	Information Technology Agency	$ 339.00	1	1	EA	$ 339.00	$ -	$ 339.00
CPO,32,230000467267,2	6	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC UCI License	32	Information Technology Agency	$ 170.00	1	1	EA	$ 170.00	$ -	$ 170.00
CPO,32,230000467267,2	7	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Listen Listen iDSP Prime Level III Stationary RF System	32	Information Technology Agency	$ 2,620.00	1	1	EA	$ 2,620.00	$ 248.90	$ 2,868.90
CPO,32,230000467267,2	8	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	JBL Professional 2-way Ceiling Mountable Speaker - 16 Ohm	32	Information Technology Agency	$ 175.00	12	12	EA	$ 2,100.00	$ 199.50	$ 2,299.50
CPO,32,230000467267,2	9	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Amplifier	32	Information Technology Agency	$ 1,120.00	1	1	EA	$ 1,120.00	$ 106.40	$ 1,226.40
CPO,32,230000467267,2	10	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TASCAM Memory Recorder with Networking and Optional Dante	32	Information Technology Agency	$ 1,235.00	1	1	EA	$ 1,235.00	$ 117.33	$ 1,352.33
CPO,32,230000467267,2	11	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Sandisk Extreme Pro 64 GB Class 10/UHS-II (U3) SDXC - 1 Pack	32	Information Technology Agency	$ 100.00	2	2	EA	$ 200.00	$ 19.00	$ 219.00
CPO,32,230000467267,2	12	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Evertz HDMI Extender	32	Information Technology Agency	$ 435.00	3	3	EA	$ 1,305.00	$ 123.98	$ 1,428.98
CPO,32,230000467267,2	13	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	HDMI Extender	32	Information Technology Agency	$ 435.00	5	5	EA	$ 2,175.00	$ 206.63	$ 2,381.63
CPO,32,230000467267,2	14	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Evertz DM Switcher	32	Information Technology Agency	$ 7,986.00	1	1	EA	$ 7,986.00	$ 758.67	$ 8,744.67
CPO,32,230000467267,2	15	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Evertz 3' HDMI Cable	32	Information Technology Agency	$ 22.00	16	16	EA	$ 352.00	$ 33.44	$ 385.44
CPO,32,230000467267,2	16	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Evertz 6' HDMI Cable	32	Information Technology Agency	$ 30.00	16	16	EA	$ 480.00	$ 45.60	$ 525.60
CPO,32,230000467267,2	17	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	NEC Display 65" 4K UHD Display with Integrated ATSC/NTSC	32	Information Technology Agency	$ 1,430.00	3	3	EA	$ 4,290.00	$ 407.55	$ 4,697.55
CPO,32,230000467267,2	18	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	$ 6.00	3	3	EA	$ 18.00	$ -	$ 18.00
CPO,32,230000467267,2	19	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Chief Fusion Large Adjustable Tilt Wall Mount - For Monitor	32	Information Technology Agency	$ 296.00	3	3	EA	$ 888.00	$ 84.36	$ 972.36
CPO,32,230000467267,2	20	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	10.1" Touch Screen, Black Smooth	32	Information Technology Agency	$ 1,500.00	2	2	EA	$ 3,000.00	$ 285.00	$ 3,285.00
CPO,32,230000467267,2	21	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron 3 Series Control System	32	Information Technology Agency	$ 3,445.00	1	1	EA	$ 3,445.00	$ 327.28	$ 3,772.28
CPO,32,230000467267,2	22	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic Series Protection Compact Surge Device,	32	Information Technology Agency	$ 264.00	3	3	EA	$ 792.00	$ 75.24	$ 867.24
CPO,32,230000467267,2	23	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic 9-Outlets Power Strip - NEMA 5-15P - 9 x	32	Information Technology Agency	$ 145.00	4	4	EA	$ 580.00	$ 55.10	$ 635.10
CPO,32,230000467267,2	24	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic Select Series 2RU UPS Backup Power System -	32	Information Technology Agency	$ 947.00	2	2	EA	$ 1,894.00	$ 179.93	$ 2,073.93
CPO,32,230000467267,2	25	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic U Series Universal Rack Shelf - 1U Rack	32	Information Technology Agency	$ 49.00	12	12	EA	$ 588.00	$ 55.86	$ 643.86
CPO,32,230000467267,2	26	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic D 2-Space Rack Drawer (Black)	32	Information Technology Agency	$ 186.00	2	2	EA	$ 372.00	$ 35.34	$ 407.34
CPO,32,230000467267,2	27	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic ERK Series Enclosure - 35U Rack Height x 19"	32	Information Technology Agency	$ 2,033.00	1	1	EA	$ 2,033.00	$ 193.14	$ 2,226.14
CPO,32,230000467267,2	28	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Sony 1 Disc(s) 3D Blu-ray Disc Player - 1080p - Black -Dolby	32	Information Technology Agency	$ 105.00	1	1	EA	$ 105.00	$ 9.98	$ 114.98
CPO,32,230000467267,2	29	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Adesso Wireless Keyboard / Mouse	32	Information Technology Agency	$ 30.00	1	1	EA	$ 30.00	$ 2.85	$ 32.85
CPO,32,230000467267,2	30	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Digitalinx HDMI Adapter Ring	32	Information Technology Agency	$ 299.00	2	2	EA	$ 598.00	$ 56.81	$ 654.81
CPO,32,230000467267,2	31	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	DSAN PRO-2000 Limitimer Staging Kit, Includes Podium Signal	32	Information Technology Agency	$ 2,200.00	1	1	EA	$ 2,200.00	$ 209.00	$ 2,409.00
CPO,32,230000467267,2	32	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Vaddio EasyIP 20 Mixer Base Kit - White	32	Information Technology Agency	$ 5,448.00	1	1	EA	$ 5,448.00	$ 517.56	$ 5,965.56
CPO,32,230000467267,2	33	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Vaddio EasyIP 20 PTZ Video Conference Camera - White -1920 x	32	Information Technology Agency	$ 3,179.00	3	3	EA	$ 9,537.00	$ 906.02	$ 10,443.02
CPO,32,230000467267,2	34	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Vaddio EZIP Decoder	32	Information Technology Agency	$ 782.00	3	3	EA	$ 2,346.00	$ 222.87	$ 2,568.87
CPO,32,230000467267,2	35	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Whirlwind Active Wall Mount with 14 Mic / Line Outputs	32	Information Technology Agency	$ 2,095.00	2	2	EA	$ 4,190.00	$ 398.05	$ 4,588.05
CPO,32,230000467267,2	36	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure ANI4OUT Audio Network Interface - 5.5" Width x 5"	32	Information Technology Agency	$ 568.00	1	1	EA	$ 568.00	$ 53.96	$ 621.96
CPO,32,230000467267,2	37	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Dual-Sided Intercom Headset - Stereo - Wired -300 Ohm-	32	Information Technology Agency	$ 185.00	2	2	EA	$ 370.00	$ 35.15	$ 405.15
CPO,32,230000467267,2	38	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure 6.3mm Cable Assembly with Neutrik Connector for	32	Information Technology Agency	$ 45.00	2	2	EA	$ 90.00	$ 8.55	$ 98.55
CPO,32,230000467267,2	39	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Rolls Headphone Monitor with Mic Preamp	32	Information Technology Agency	$ 100.00	2	2	EA	$ 200.00	$ 19.00	$ 219.00
CPO,32,230000467267,2	40	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Sescom FSL-1 Triple Side Non-Flashing - On-Air Light	32	Information Technology Agency	$ 79.95	1	1	EA	$ 79.95	$ 7.60	$ 87.55
CPO,32,230000467267,2	41	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	$ 105.00	540	540	EA	$ 56,700.00	$ -	$ 56,700.00
CPO,32,230000467267,2	42	4/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Listen Listen iDSP Prime Level III Stationary RF System	32	Information Technology Agency	$ 2,150.00	1	1	EA	$ 2,150.00	$ 204.25	$ 2,354.25
CPO,32,230000473684,1	1	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ZENCITY CORE	32	Information Technology Agency	$ 146,439.01	1	1	EA	$ 146,439.01	$ -	$ 146,439.01
CPO,32,230000473963,1	1	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Snagit 2023 - license + 1 Year Maintenance - 1 user	32	Information Technology Agency	$ 29.77	30	30	EA	$ 893.10	$ -	$ 893.10
CPO,39,230000473188,1	1	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Microsoft Azure prepayment 2 months	39	Office of Finance	$ 199.30	26	26	LO	$ 5,181.80	$ -	$ 5,181.80
CPO,39,230000473188,1	2	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Microsoft Power BI Pro 2 months	39	Office of Finance	$ 14.89	20	20	LO	$ 297.80	$ -	$ 297.80

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,39,230000473188,1	3	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Microsoft Azure prepayment 12 months	39	Office of Finance	$ 1,195.80	26	26	LO	$ 31,090.80	$ -	$ 31,090.80
CPO,39,230000473188,1	4	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Microsoft Power BI Pro 12 months	39	Office of Finance	$ 89.33	20	20	LO	$ 1,786.60	$ -	$ 1,786.60
CPO,40,230000473677,1	1	4/27/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,008.19	1	1	EA	$ 1,008.19	$ -	$ 1,008.19
CPO,40,230000473677,1	2	4/27/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 47.64	1	1	EA	$ 47.64	$ -	$ 47.64
CPO,40,230000473677,1	3	4/27/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 835.84	1	1	EA	$ 835.84	$ -	$ 835.84
CPO,40,230000473677,1	4	4/27/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 47.64	1	1	EA	$ 47.64	$ -	$ 47.64
CPO,40,230000473677,1	6	4/27/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 900.30	1	1	EA	$ 900.30	$ -	$ 900.30
CPO,40,230000473677,1	7	4/27/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 380.74	1	1	EA	$ 380.74	$ -	$ 380.74
CPO,40,230000473677,1	8	4/27/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 125.15	1	1	EA	$ 125.15	$ -	$ 125.15
CPO,40,230000473677,1	9	4/27/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 7,663.65	1	1	EA	$ 7,663.65	$ -	$ 7,663.65
CPO,40,230000473677,1	10	4/27/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 247.58	1	1	EA	$ 247.58	$ -	$ 247.58
CPO,40,230000474025,1	1	4/27/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	ITEM: CRADIEPOINT TB3-600C150M-NNN	40	General Services	$ 499.00	2	0	EA	$ 998.00	$ -	$ 998.00
CPO,40,230000474025,1	2	4/27/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	ITEM: BULKSIN-TRI-A-D VERIZON SIM CARD	40	General Services	$ -	2	0	EA	$ -	$ -	$ -
CPO,40,230000474025,1	3	4/27/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	FREE UPS GROUND SHIPPING FOR PUBLIC SECTOR ONLY	40	General Services	$ -	1	0	EA	$ -	$ -	$ -
CPO,43,230000473667,1	1	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	AWS usage and related support servicesCity of Los Angeles	43	Los Angeles Housing	$ 27.15	1	1	MON	$ 27.15	$ -	$ 27.15
CPO,43,230000473676,1	1	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	2283 TELERIK PROGRESS DEVCRAFT COMPLETE LICENSE EARLY RENE	43	Los Angeles Housing	$ 754.19	1	1	EA	$ 754.19	$ -	$ 754.19
CPO,64,230000438341,2	1	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ -	1	1	EA	$ -	$ -	$ -
CPO,64,230000460229,2	1	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 43.48	120	120	EA	$ 5,217.60	$ -	$ 5,217.60
CPO,64,230000460229,2	2	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 782.40	1	1	EA	$ 782.40	$ -	$ 782.40
CPO,68,230000474638,1	1	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft 365 E3 Unified - subscription license	68	City Planning	$ 200.41	70	70	EA	$ 14,028.70	$ -	$ 14,028.70
CPO,68,230000474659,1	1	4/27/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	68	City Planning	451215	Owl Meeting Owl 3 Mic Premium Pack	68	City Planning	$ 971.19	2	2	EA	$ 1,942.38	$ 184.53	$ 2,126.91
CPO,70,230000472981,1	1	4/27/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	ECOFLOW DELTA MAX ECDELTA2000	70	Police	$ 1,214.44	1	1	EA	$ 1,214.44	$ 115.37	$ 1,329.81
CPO,70,230000473694,1	1	4/27/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	141115	Super Heavyweight Plus Matte Paper 24 x 100 Roll HEMSHP2410	70	Police	$ 103.81	4	4	EA	$ 415.24	$ 39.45	$ 454.69
CPO,70,230000473767,1	1	4/27/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	521615	NANO Micro 147Wh Lithium-Ion Battery V-Mount CONANOV150	70	Police	$ 314.28	4	4	EA	$ 1,257.12	$ 119.43	$ 1,376.55
CPO,70,230000473767,1	2	4/27/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45121603	EF 24-70mm f 2 8L II USM Lens CA247028LII	70	Police	$ 1,690.51	1	1	EA	$ 1,690.51	$ 160.60	$ 1,851.11
CPO,70,230000473767,1	3	4/27/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45121602	Osmo Mobile 6 Vlogging Kit DJOM6GK	70	Police	$ 458.00	1	1	EA	$ 458.00	$ 43.51	$ 501.51
CPO,78,230000474509,1	1	4/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,192.75	1	1	EA	$ 2,192.75	$ -	$ 2,192.75
CPO,82,230000474589,1	1	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech C615 HD Webcam	82	Public Works - Sanitation	$ 35.00	25	25	EA	$ 875.00	$ 83.13	$ 958.13
CPO,82,230000474589,1	2	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech H570e Stereo Headset	82	Public Works - Sanitation	$ 42.99	25	25	EA	$ 1,074.75	$ 102.10	$ 1,176.85
CPO,82,230000474589,1	3	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Microsoft Surface Pen M1776 - Stylus - 2 buttons - wireless	82	Public Works - Sanitation	$ 95.99	2	2	EA	$ 191.98	$ 18.24	$ 210.22
CPO,86,230000472820,1	1	4/27/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 5,734.90	1	1	EA	$ 5,734.90	$ -	$ 5,734.90
CPO,89,230000473469,1	1	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell UltraSharp 30 USB-C Hub Monitor - U3023E, 75.;Dell Ultr	89	Recreation and Parks - Special Accounts	$ 564.29	1	1	EA	$ 564.29	$ 53.61	$ 617.90
CPO,89,230000473469,1	2	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	76122408	ECO	89	Recreation and Parks - Special Accounts	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,94,230000452561,2	1	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	43	Dell Latitude 7230 Rugged;Latitude 7230 Rugged Extreme	94	Transportation	$ 3,897.66	4	4	EA	$ 15,590.64	$ 1,481.11	$ 17,071.75
CPO,94,230000452561,2	2	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Shoulder Strap for Rugged Notebooks and Tablets(Bundled	94	Transportation	$ 22.19	4	4	EA	$ 88.76	$ 8.43	$ 97.19
CPO,94,230000452561,2	3	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Rotating Hand Strap for Dell Rugged Extreme Tablets(Bundled	94	Transportation	$ 22.19	4	4	EA	$ 88.76	$ 8.43	$ 97.19
CPO,94,230000452561,2	4	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Rugged Active Pen - PN720R(Bundled w/ Latitude 7230 Rug	94	Transportation	$ 44.39	4	4	EA	$ 177.56	$ 16.87	$ 194.43
CPO,94,230000452561,2	5	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Carry Case - Laptop carrying case - 12-inch - for Latit	94	Transportation	$ 29.59	4	4	EA	$ 118.36	$ 11.24	$ 129.60
CPO,94,230000452561,2	6	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Wireless Mouse (Black) - WM126	94	Transportation	$ 17.01	4	4	EA	$ 68.04	$ 6.46	$ 74.50
CPO,94,230000452561,2	7	4/27/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	$ 20.00	1	1	EA	$ 20.00	$ -	$ 20.00
CPO,94,230000472173,1	1	4/27/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	431725	Printer and software, HP Latex L365, 64"	94	Transportation	$ 516.27	1	1	MON	$ 516.27	$ 49.05	$ 565.32
CPO,94,230000472199,1	1	4/27/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	431725	Printer and software, HP Latex L365, 64"	94	Transportation	$ 516.27	1	1	MON	$ 516.27	$ 49.05	$ 565.32
CPO,94,230000472212,1	1	4/27/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	431725	Printer and software, HP Latex L365, 64"	94	Transportation	$ 516.27	1	1	MON	$ 516.27	$ 49.05	$ 565.32
CPO,94,230000472235,1	1	4/27/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	431725	Printer and software, HP Latex L365, 64"	94	Transportation	$ 516.27	1	1	MON	$ 516.27	$ 49.05	$ 565.32
CPO,94,230000472277,1	1	4/27/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	431725	Printer and software, HP Latex L365, 64"	94	Transportation	$ 516.27	1	1	MON	$ 516.27	$ 49.05	$ 565.32
CPO,94,230000472297,1	1	4/27/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	431725	Printer and software, HP Latex L365, 64"	94	Transportation	$ 516.27	1	1	MON	$ 516.27	$ 49.05	$ 565.32
CPO,10,230000474394,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 443.71	3	3	EA	$ 1,331.13	$ -	$ 1,331.13
CPO,12,230000469471,1	4	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 447.32	1	0	LO	$ 447.32	$ -	$ 447.32
CPO,12,230000469471,1	5	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 5,623.43	1	0	LO	$ 5,623.43	$ -	$ 5,623.43
CPO,12,230000469471,1	6	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 319.51	1	0	LO	$ 319.51	$ -	$ 319.51
CPO,12,230000470742,1	4	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 382.64	1	0	LO	$ 382.64	$ -	$ 382.64
CPO,12,230000470742,1	5	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 4,810.34	1	0	LO	$ 4,810.34	$ -	$ 4,810.34
CPO,12,230000470742,1	6	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 273.32	1	0	LO	$ 273.32	$ -	$ 273.32
CPO,12,230000470804,1	4	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 384.27	1	0	LO	$ 384.27	$ -	$ 384.27
CPO,12,230000470804,1	5	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 4,830.84	1	0	LO	$ 4,830.84	$ -	$ 4,830.84
CPO,12,230000470804,1	6	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 274.48	1	0	LO	$ 274.48	$ -	$ 274.48
CPO,12,230000470939,1	4	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 376.56	1	0	LO	$ 376.56	$ -	$ 376.56
CPO,12,230000470939,1	5	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 4,733.91	1	0	LO	$ 4,733.91	$ -	$ 4,733.91
CPO,12,230000470939,1	6	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 268.97	1	0	LO	$ 268.97	$ -	$ 268.97
CPO,12,230000471040,1	4	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 360.61	1	0	LO	$ 360.61	$ -	$ 360.61
CPO,12,230000471040,1	5	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 4,533.42	1	0	LO	$ 4,533.42	$ -	$ 4,533.42
CPO,12,230000471040,1	6	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 257.58	1	0	LO	$ 257.58	$ -	$ 257.58
CPO,12,230000471041,1	4	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 360.71	1	0	LO	$ 360.71	$ -	$ 360.71
CPO,12,230000471041,1	5	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 4,534.67	1	0	LO	$ 4,534.67	$ -	$ 4,534.67
CPO,12,230000471041,1	6	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 257.65	1	0	LO	$ 257.65	$ -	$ 257.65
CPO,17,230000474386,1	1	4/26/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Dell 6-in-1 USB-C Multiport Adapter - DA305	17	City Ethics Commission	$ 71.39	1	1	EA	$ 71.39	$ 6.78	$ 78.17
CPO,28,230000474548,1	1	4/26/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,950.82	1	1	LO	$ 1,950.82	$ -	$ 1,950.82
CPO,28,230000474564,1	1	4/26/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 3,173.15	1	1	LO	$ 3,173.15	$ -	$ 3,173.15
CPO,28,230000474570,1	1	4/26/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 686.62	1	1	LO	$ 686.62	$ -	$ 686.62
CPO,32,230000470326,1	1	4/26/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	IRU600 RAC 60, QPSK-256 QAM,HIGH GAIN NO XPIC	32	Information Technology Agency	$ 800.00	10	10	EA	$ 8,000.00	$ 760.00	$ 8,760.00
CPO,32,230000470972,1	1	4/26/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL F-M W/VOL CONTROL	32	Information Technology Agency	$ 73.79	20	20	EA	$ 1,475.80	$ 140.20	$ 1,616.00
CPO,32,230000474320,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ASANA PREMIUM 10 USERS	32	Information Technology Agency	$ 1,235.89	1	1	EA	$ 1,235.89	$ -	$ 1,235.89
CPO,34,230000473913,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 264.47	1	1	MON	$ 264.47	$ -	$ 264.47
CPO,38,230000474160,1	1	4/26/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	431718	Part #: Z17G - Apple MacBook Pro 14" M2 10-core, 32GB, 1TB	38	Fire	$ 2,409.48	4	4	EA	$ 9,637.92	$ 915.60	$ 10,553.52
CPO,38,230000474160,1	2	4/26/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	64121514	Part #: SGAQ2LL/A - AppleCare+ for MacBook Pro (13" & 14")	38	Fire	$ 183.29	4	4	EA	$ 733.17	$ -	$ 733.17
CPO,38,230000474160,1	3	4/26/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: MK2A3LL/A - Apple Magic Keyboard	38	Fire	$ 95.04	3	3	EA	$ 285.12	$ 27.09	$ 312.21
CPO,38,230000474160,1	4	4/26/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: MK2E3AM/A - Apple Magic Mouse, White, Multi-Touch	38	Fire	$ 75.84	3	3	EA	$ 227.52	$ 21.61	$ 249.13
CPO,38,230000474160,1	5	4/26/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	76122408	eWaste Fee - 4" - 14"	38	Fire	$ 3.94	4	4	EA	$ 15.76	$ -	$ 15.76
CPO,38,230000474210,1	1	4/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	38	Fire	431718	Dell UltraSharp 38" Curve USB-C Hub Monitor - U3821DW, 95.25	38	Fire	$ 950.00	1	1	EA	$ 950.00	$ 90.25	$ 1,040.25
CPO,38,230000474210,1	2	4/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	38	Fire	431718	e-Waste Recycling Fee, 35 inch or more	38	Fire	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,38,230000474229,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: MYDB-CLD-LAFD - MyDBSolutions-Cloud Services-Cloud	38	Fire	$ 124.90	12	12	ANN	$ 1,498.80	$ -	$ 1,498.80
CPO,38,230000474229,1	2	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: MYDB-SVC-LAFD - MYDBSOUTIONS-COLLABORATION SERVICES-	38	Fire	$ 52.01	12	12	ANN	$ 624.12	$ -	$ 624.12
CPO,38,230000474229,1	3	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: MYDB-EMOS-LAFD - MYDBSOUTIONS-EMOS ANNUAL-USAR ANNUAL	38	Fire	$ 1,977.35	1	1	ANN	$ 1,977.35	$ -	$ 1,977.35
CPO,39,230000473145,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 844.44	2	2	LO	$ 1,688.88	$ -	$ 1,688.88
CPO,40,230000473682,1	1	4/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 979.54	1	1	EA	$ 979.54	$ -	$ 979.54
CPO,40,230000473682,1	2	4/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,548.82	1	1	EA	$ 1,548.82	$ -	$ 1,548.82
CPO,40,230000473682,1	3	4/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 67.34	1	1	EA	$ 67.34	$ -	$ 67.34
CPO,40,230000473682,1	4	4/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 168.35	1	1	EA	$ 168.35	$ -	$ 168.35
CPO,40,230000473682,1	5	4/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,158.58	1	1	EA	$ 1,158.58	$ -	$ 1,158.58
CPO,40,230000473682,1	6	4/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 404.04	1	1	EA	$ 404.04	$ -	$ 404.04
CPO,40,230000473682,1	7	4/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 2,121.00	1	1	EA	$ 2,121.00	$ -	$ 2,121.00
CPO,47,230000474434,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 321.10	1	1	EA	$ 321.10	$ -	$ 321.10
CPO,64,230000454933,2	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 2,232.06	1	1	EA	$ 2,232.06	$ -	$ 2,232.06
CPO,64,230000474083,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 191.67	28	28	EA	$ 5,366.76	$ -	$ 5,366.76

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,64,230000474083,1	2	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 321.10	1	1	EA	$ 321.10	$ -	$ 321.10
CPO,64,230000474087,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 987.12	6	6	EA	$ 5,922.72	$ -	$ 5,922.72
CPO,66,230000473854,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	SERVICENOW PLATFORM RUNTIMECover Dates: 04/08/23-04/07/24	66	Personnel	$ 191.67	200	200	EA	$ 38,334.00	$ -	$ 38,334.00
CPO,66,230000473915,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	IT Service Management04/08/23-04/07/24	66	Personnel	$ 321.10	32	32	EA	$ 10,275.20	$ -	$ 10,275.20
CPO,66,230000473915,2	2	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	ServiceNow IT Business Management04/08/23-04/07/24	66	Personnel	$ 255.57	6	6	EA	$ 1,533.42	$ -	$ 1,533.42
CPO,68,230000474216,1	1	4/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Latitude 7440	68	City Planning	$ 1,513.97	20	20	EA	$ 30,279.40	$ 2,876.54	$ 33,155.94
CPO,68,230000474216,2	2	4/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 4 but <15 inch	68	City Planning	$ 4.00	20	20	EA	$ 80.00	$ -	$ 80.00
CPO,68,230000474216,3	3	4/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Latitude 7440	68	City Planning	$ 23.99	20	20	EA	$ 479.80	$ 45.58	$ 525.38
CPO,68,230000474231,1	1	4/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Latitude 7440	68	City Planning	$ 1,513.97	16	16	EA	$ 24,223.52	$ 2,301.23	$ 26,524.75
CPO,68,230000474231,2	2	4/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 4 but <15 inch	68	City Planning	$ 4.00	16	16	EA	$ 64.00	$ -	$ 64.00
CPO,68,230000474231,3	3	4/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Latitude 7440	68	City Planning	$ 23.99	16	16	EA	$ 383.84	$ 36.46	$ 420.30
CPO,68,230000474235,1	1	4/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Latitude 7440	68	City Planning	$ 1,513.97	4	4	EA	$ 6,055.88	$ 575.31	$ 6,631.19
CPO,68,230000474235,2	2	4/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 4 but <15 inch	68	City Planning	$ 4.00	4	4	EA	$ 16.00	$ -	$ 16.00
CPO,68,230000474235,3	3	4/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell 15 Inch Laptop Slim Briefcase	68	City Planning	$ 23.99	4	4	EA	$ 95.96	$ 9.12	$ 105.08
CPO,68,230000474505,1	1	4/26/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	68	City Planning	451215	Logitech H390 USB Computer Headset	68	City Planning	$ 21.88	80	80	EA	$ 1,750.40	$ 166.29	$ 1,916.69
CPO,70,230000473166,1	1	4/26/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	PLANTRONICS HEADSETS/ WIRELESS	70	Police	$ 198.37	13	13	EA	$ 2,578.81	$ 244.99	$ 2,823.80
CPO,70,230000473166,2	2	4/26/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	PLANTRONICS EHS CABLE	70	Police	$ 87.09	13	13	EA	$ 1,132.17	$ 107.56	$ 1,239.73
CPO,70,230000473389,1	1	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE 22U 600x1075mm Adv G2 Shck Rack	70	Police	$ 3,760.00	1	1	EA	$ 3,760.00	$ 357.20	$ 4,117.20
CPO,70,230000473389,1	2	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE DL380 Gen11 8SFF NC CTO Svr U.S. English localization	70	Police	$ 2,120.83	1	1	EA	$ 2,120.83	$ 201.48	$ 2,322.31
CPO,70,230000473389,1	3	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	NT Xeon-S 4416+ CPU for HPE	70	Police	$ 2,257.60	2	2	EA	$ 4,515.20	$ 428.94	$ 4,944.14
CPO,70,230000473389,1	4	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE 64GB 2Rx4 PC5-4800B-R Smart Kit	70	Police	$ 1,786.51	2	2	EA	$ 3,573.02	$ 339.44	$ 3,912.46
CPO,70,230000473389,1	5	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE DL380 Gen11 2U 8SFF x1 TM Kit	70	Police	$ 256.80	1	1	EA	$ 256.80	$ 24.40	$ 281.20
CPO,70,230000473389,1	6	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE 960GB SATA MU SFF BC MV SSD	70	Police	$ 841.96	6	6	EA	$ 5,051.76	$ 479.92	$ 5,531.68
CPO,70,230000473389,1	7	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE 480GB SATA RI SFF BC PM893 SSD	70	Police	$ 351.51	2	2	EA	$ 703.02	$ 66.79	$ 769.81
CPO,70,230000473389,1	8	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE Smart Array E208e-p SR Gen10 Ctrlr	70	Police	$ 1,103.99	1	1	EA	$ 1,103.99	$ 104.88	$ 1,208.87
CPO,70,230000473389,1	9	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE 96W Smart Stg Li-ion Batt 145mm Kit	70	Police	$ 98.18	1	1	EA	$ 98.18	$ 9.33	$ 107.51
CPO,70,230000473389,1	10	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE DL360 Gen11 Stg Cntrl Enable Cbl Kit	70	Police	$ 15.84	1	1	EA	$ 15.84	$ 1.50	$ 17.34
CPO,70,230000473389,1	11	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE MR408i-o Gen11 SPDM Storage	70	Police	$ 1,153.01	1	1	EA	$ 1,153.01	$ 109.54	$ 1,262.55
CPO,70,230000473389,1	12	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	BCM 5719 1Gb 4p BASE-T OCP Adptr	70	Police	$ 195.99	1	1	EA	$ 195.99	$ 18.62	$ 214.61
CPO,70,230000473389,1	13	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE 800W FS Plat Ht Plg LH Pwr Sply Kit	70	Police	$ 240.30	2	2	EA	$ 480.60	$ 45.66	$ 526.26
CPO,70,230000473389,1	14	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE 1.83m 10A C13-UL Dom Pwr Cord	70	Police	$ 8.03	2	2	EA	$ 16.06	$ 1.53	$ 17.59
CPO,70,230000473389,1	15	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE iLO Adv 1-svr Lic 3yr Support	70	Police	$ 288.87	1	1	EA	$ 288.87	$ 27.44	$ 316.31
CPO,70,230000473389,1	16	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE DL3XX Gen11 CPU2/OCP2 x8 Enable Kit	70	Police	$ 47.80	1	1	EA	$ 47.80	$ 4.54	$ 52.34
CPO,70,230000473389,1	17	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE DL380 Gen11 Std Fan Kit	70	Police	$ 61.72	1	1	EA	$ 61.72	$ 5.86	$ 67.58
CPO,70,230000473389,1	18	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE DL380/DL560 G11 High Perf 2U HS Kit	70	Police	$ 94.15	2	2	EA	$ 188.30	$ 17.89	$ 206.19
CPO,70,230000473389,1	19	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE DL3XX Gen11 Easy Install Rail 3 Kit	70	Police	$ 119.72	1	1	EA	$ 119.72	$ 11.37	$ 131.09
CPO,70,230000473389,1	20	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE Ext 2.0m MiniSAS HD to MiniSAS Cbl	70	Police	$ 113.93	1	1	EA	$ 113.93	$ 10.82	$ 124.75
CPO,70,230000473389,1	21	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE R1500 G5 NA UPS	70	Police	$ 873.08	1	1	EA	$ 873.08	$ 82.94	$ 956.02
CPO,70,230000473389,1	22	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE RDX+ External Docking System	70	Police	$ 180.91	1	1	EA	$ 180.91	$ 17.19	$ 198.10
CPO,70,230000473389,1	23	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431816	HPE 3Y Tech Care Essential wDMR SVC ($0.00)	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,230000473389,1	24	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431816	HPE DL380 Gen11 Support	70	Police	$ 4,790.72	1	1	EA	$ 4,790.72	$ -	$ 4,790.72
CPO,70,230000473507,1	1	4/26/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE RDX 2TB Removable Disk Cartridges	70	Police	$ 221.65	5	5	EA	$ 1,108.25	$ 105.28	$ 1,213.53
CPO,76,230000473769,1	4	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	MYSQL SUBSCRIPTIONENTERPRISE EDITIONSUBSCRIPTION (1-4 SO	76	Public Works - Contract Administration	$ 0.01	3	3	EA	$ 0.03	$ -	$ 0.03
CPO,76,230000473769,1	5	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	MySQL Enterprise Edition -subscription (1 year) - 1 server	76	Public Works - Contract Administration	$ 984.99	12	12	EA	$ 11,819.88	$ -	$ 11,819.88
CPO,78,230000473832,1	1	4/26/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 463.03	1	1	MON	$ 463.03	$ -	$ 463.03
CPO,86,230000472825,1	1	4/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 8,885.32	1	1	EA	$ 8,885.32	$ -	$ 8,885.32
CPO,86,230000472828,1	1	4/26/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 9,149.43	1	1	EA	$ 9,149.43	$ -	$ 9,149.43
CPO,86,230000474293,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ZOOM PRO LICENSE-ANNUAL RENEWAL SUB. 6/16/2023-6/15/2024	86	Public Works - Street Services	$ 133.36	5	5	EA	$ 666.80	$ -	$ 666.80
CPO,86,230000474293,1	2	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ZOOM WEBINAR 500 LICENSE-ANNUAL SUB. 6/16/2023-6/15/20	86	Public Works - Street Services	$ 613.85	2	2	EA	$ 1,227.70	$ -	$ 1,227.70
CPO,86,230000474448,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SketchUp Pro - subscription license (1 year)	86	Public Works - Street Services	$ 312.29	16	16	EA	$ 4,996.64	$ -	$ 4,996.64
CPO,86,230000474514,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV SYSTEMS INTEGRATIONCoverage Dates	86	Public Works - Street Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,86,230000474514,1	2	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV SYSTEMS INTEGRATION SERVICES	86	Public Works - Street Services	$ 208.26	407	407	EA	$ 84,761.82	$ -	$ 84,761.82
CPO,88,230000462634,1	1	4/26/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Accessories for EDACS, P25 and CCS	88	Recreation and Parks	$ 105.00	20	20	EA	$ 2,100.00	$ 199.50	$ 2,299.50
CPO,88,230000462634,1	3	4/26/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Accessories for EDACS, P25 and CCS	88	Recreation and Parks	$ 112.00	10	10	EA	$ 1,120.00	$ 106.40	$ 1,226.40
CPO,88,230000472410,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DIGICERT STANDARD SSL STRONG 128 BIT/256 ENCRYPTION	88	Recreation and Parks	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,88,230000472421,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Windows Server 2022 Standard - license - 2 cores	88	Recreation and Parks	$ 88.23	8	8	EA	$ 705.84	$ -	$ 705.84
CPO,88,230000472427,1	1	4/26/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Precision 3260 CFF CTO BASE	88	Recreation and Parks	$ 1,148.83	4	4	EA	$ 4,595.32	$ 436.56	$ 5,031.88
CPO,88,230000472427,1	2	4/26/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Video Conferencing Monitor - C2423H CVAA,;Dell 24 Vi	88	Recreation and Parks	$ 231.19	4	4	EA	$ 924.76	$ 87.85	$ 1,012.61
CPO,88,230000472427,1	3	4/26/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 20.00	1	1	EA	$ 20.00	$ -	$ 20.00
CPO,88,230000472429,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021 license 1 PC	88	Recreation and Parks	$ 401.29	4	4	EA	$ 1,605.16	$ -	$ 1,605.16
CPO,88,230000472772,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API - March 2023	88	Recreation and Parks	$ 1,791.81	1	1	EA	$ 1,791.81	$ -	$ 1,791.81
CPO,88,230000473400,1	1	4/26/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Samsung Galaxy Tab A8 - Tablet - Android - 128 GB - 10.5" TF	88	Recreation and Parks	$ 283.79	24	24	EA	$ 6,810.96	$ 647.04	$ 7,458.00
CPO,88,230000473400,1	2	4/26/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	SOLO-NY Executive Universal Tablet Case - Large (8.5" - 11")	88	Recreation and Parks	$ 37.79	24	24	EA	$ 906.96	$ 86.16	$ 993.12
CPO,88,230000473400,1	3	4/26/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 96.00	1	1	EA	$ 96.00	$ -	$ 96.00
CPO,89,230000472473,1	1	4/26/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 24 Video Conferencing Monitor - C2423H CVAA,;Dell 24 Vi	89	Recreation and Parks - Special Accounts	$ 285.00	3	3	EA	$ 855.00	$ 81.23	$ 936.23
CPO,89,230000472473,1	2	4/26/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	43	Base;Precision 3260 CFF CTO BASE	89	Recreation and Parks - Special Accounts	$ 1,148.83	3	3	EA	$ 3,446.49	$ 327.42	$ 3,773.91
CPO,89,230000472473,1	3	4/26/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	76122408	ECO	89	Recreation and Parks - Special Accounts	$ 15.00	1	1	EA	$ 15.00	$ -	$ 15.00
CPO,89,230000472480,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021 - license 1 PC	89	Recreation and Parks - Special Accounts	$ 401.29	3	3	EA	$ 1,203.87	$ -	$ 1,203.87
CPO,89,230000473407,1	1	4/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	City of LA AWS March 2023 UsageAWS acct # 948765752875	89	Recreation and Parks - Special Accounts	$ 13,215.67	1	1	EA	$ 13,215.67	$ -	$ 13,215.67
CPO,89,230000474378,1	1	4/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	89	Recreation and Parks - Special Accounts	72102203	MAR 07-APR 06 2023- ACCT# 442225622-00001-INV# 9931829375	89	Recreation and Parks - Special Accounts	$ 495.31	1	1	EA	$ 495.31	$ -	$ 495.31
CPO,02,230000451596,1	1	4/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 1,743.24	1	1	LO	$ 1,743.24	$ -	$ 1,743.24
CPO,02,230000472948,1	1	4/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 2,619.23	1	1	LO	$ 2,619.23	$ -	$ 2,619.23
CPO,06,230000473142,1	1	4/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 905.72	1	1	EA	$ 905.72	$ -	$ 905.72
CPO,08,230000471802,1	1	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: 2M252818C7SAID: 1049 0763 2620Coverage Dates: 05/01	08	Building and Safety	$ 27,028.44	1	1	EA	$ 27,028.44	$ -	$ 27,028.44
CPO,08,230000471802,1	2	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: 2M273803HHSAID: 1047 8776 4699Coverage Dates: 05/01	08	Building and Safety	$ 884.40	1	1	EA	$ 884.40	$ -	$ 884.40
CPO,08,230000471802,1	3	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: 2M280803MMSAID: 1048 4121 0255Coverage Dates: 05/01	08	Building and Safety	$ 8,279.04	1	1	EA	$ 8,279.04	$ -	$ 8,279.04
CPO,08,230000471802,1	4	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: 4C361703F4SAID: 1046 4133 0155Coverage Dates: 05/01	08	Building and Safety	$ 10,411.44	1	1	EA	$ 10,411.44	$ -	$ 10,411.44
CPO,08,230000471802,1	5	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: 5C56110028SAID: 1048 1462 3461Coverage Dates: 05/01	08	Building and Safety	$ 545.52	1	1	EA	$ 545.52	$ -	$ 545.52
CPO,08,230000471802,1	6	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: CITY5324960197-1SAID: 1049 1876 4592Coverage Dates:	08	Building and Safety	$ 2,521.44	1	1	EA	$ 2,521.44	$ -	$ 2,521.44
CPO,08,230000471802,1	7	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: CITYLOSANGELESSWSAID: 1049 5723 8605Coverage Dates:	08	Building and Safety	$ 6,999.36	1	1	EA	$ 6,999.36	$ -	$ 6,999.36
CPO,08,230000471802,1	8	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: CITYLS DC CORESAID: 1050 3885 9697Coverage Dates: 0	08	Building and Safety	$ 37,632.00	1	1	EA	$ 37,632.00	$ -	$ 37,632.00
CPO,08,230000471802,1	9	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: CITYLS DC CREDITSSAID: 1050 3886 3256Coverage Dates	08	Building and Safety	$ 20,038.80	1	1	EA	$ 20,038.80	$ -	$ 20,038.80
CPO,08,230000471802,1	10	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: CITYOFLOSANGELESSW02SAID: 1046 4263 8582Coverage Da	08	Building and Safety	$ 263.52	1	1	EA	$ 263.52	$ -	$ 263.52
CPO,08,230000471802,1	11	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: CITYOFLOSANGFCP56SAID: 1043 6670 8066Coverage Dates	08	Building and Safety	$ 11,460.00	1	1	EA	$ 11,460.00	$ -	$ 11,460.00
CPO,08,230000471802,1	12	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: COLAVMWARESAID: 1038 1323 6944Coverage Dates: 05/01	08	Building and Safety	$ 9,595.92	1	1	EA	$ 9,595.92	$ -	$ 9,595.92
CPO,08,230000471802,1	13	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: LLFL VMWARE - CSSAID: 1044 6620 1430Coverage Dates:	08	Building and Safety	$ 12,418.56	1	1	EA	$ 12,418.56	$ -	$ 12,418.56
CPO,08,230000471802,1	14	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: MXQ5310SZ5SAID: 1045 5994 6106Coverage Dates: 05/01	08	Building and Safety	$ 14,016.88	1	1	EA	$ 14,016.88	$ -	$ 14,016.88
CPO,08,230000471802,1	15	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: MXQ72508HJSAID: 1047 6302 6550Coverage Dates: 05/01	08	Building and Safety	$ 2,286.00	1	1	EA	$ 2,286.00	$ -	$ 2,286.00
CPO,08,230000471802,1	16	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: MXQ72508R8SAID: 1047 6300 9007Coverage Dates: 05/01	08	Building and Safety	$ 10,273.68	1	1	EA	$ 10,273.68	$ -	$ 10,273.68
CPO,08,230000471802,1	17	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: MXQ80801TWSAID: 1048 4016 5067Coverage Dates: 05/01	08	Building and Safety	$ 11,401.92	1	1	EA	$ 11,401.92	$ -	$ 11,401.92
CPO,08,230000471802,1	18	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: MXQ92406HZSAID: 1049 5611 3155Coverage Dates: 05/01	08	Building and Safety	$ 8,015.04	1	1	EA	$ 8,015.04	$ -	$ 8,015.04
CPO,08,230000471802,1	19	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: SAR VMWAR-CTO SERVERSAID: 1044 6620 1507Coverage Da	08	Building and Safety	$ 27,659.40	1	1	EA	$ 27,659.40	$ -	$ 27,659.40
CPO,08,230000471802,1	20	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: USB040X015SAID: 1046 4376 8708Coverage Dates: 05/01	08	Building and Safety	$ 3,161.16	1	1	EA	$ 3,161.16	$ -	$ 3,161.16
CPO,08,230000471802,1	21	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: USE2267VBPSAID: 1041 0268 5105Coverage Dates: 05/01	08	Building and Safety	$ 771.36	1	1	EA	$ 771.36	$ -	$ 771.36

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,08,2300004718O2,1	22	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: USE233C438SAID: 1048 3453 6769Coverage Dates: 05/01	08	Building and Safety	$ 23,586.60	1	1	EA	$ 23,586.60	$ -	$ 23,586.60
CPO,08,2300004718O2,1	23	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: USE513MD18SAID: 1050 0182 4578Coverage Dates: 05/01	08	Building and Safety	$ 24,947.57	1	1	EA	$ 24,947.57	$ -	$ 24,947.57
CPO,08,2300004718O2,1	24	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: USE533V9BWSAID: 1045 5190 1587Coverage Dates: 05/01	08	Building and Safety	$ 559.78	1	1	EA	$ 559.78	$ -	$ 559.78
CPO,08,2300004718O2,1	25	4/25/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: 1USE532V5CNSAID: 1050 2159 6305Coverage Dates: 05/0	08	Building and Safety	$ 3,750.72	1	1	EA	$ 3,750.72	$ -	$ 3,750.72
CPO,12,2300004412702,1	1	4/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	ADOBE PRO 2020- LICENSE COLA SOFTWARE	12	City Attorney	$ 395.09	30	30	EA	$ 11,852.70	$ -	$ 11,852.70
CPO,16,2300004706S1,1	1	4/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	$ 55.00	1	1	LO	$ 55.00	$ -	$ 55.00
CPO,16,2300004722911,1	1	4/25/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	PowerSwitch S4112-ON	16	City Employees Retirement System	$ 9,588.07	2	2	EA	$ 19,176.14	$ 1,821.73	$ 20,997.87
CPO,16,2300004722911,1	2	4/25/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	PowerEdge R650	16	City Employees Retirement System	$ 7,451.05	4	4	EA	$ 29,804.20	$ 2,831.40	$ 32,635.60
CPO,22,2300004738142,1	1	4/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Microsoft Azure Overages	22	Economic and Workforce Development Department	$ 925.94	1	1	EA	$ 925.94	$ -	$ 925.94
CPO,22,2300004738222,1	1	4/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Adobe Creative Cloud for Enterprise	22	Economic and Workforce Development Department	$ 2,893.76	1	1	EA	$ 2,893.76	$ -	$ 2,893.76
CPO,28,2300004735141,1	1	4/25/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 2,286.58	1	1	LO	$ 2,286.58	$ -	$ 2,286.58
CPO,28,2300004735301,1	1	4/25/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 515.59	1	1	LO	$ 515.59	$ -	$ 515.59
CPO,32,2300004736131,1	1	4/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Workspace Enterprise Standard:	32	Information Technology Agency	$ 63.86	40	40	EA	$ 2,554.40	$ -	$ 2,554.40
CPO,32,2300004736132,1	2	4/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Workspace Enterprise Standard:	32	Information Technology Agency	$ 87.68	40	0	EA	$ 3,507.20	$ -	$ 3,507.20
CPO,32,2300004736133,1	3	4/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Workspace Enterprise Standard:	32	Information Technology Agency	$ 97.32	40	0	EA	$ 3,892.80	$ -	$ 3,892.80
CPO,40,2300004720841,1	1	4/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	IT Service Management (v. 2) - subscription license	40	General Services	$ 321.10	15	15	EA	$ 4,816.50	$ -	$ 4,816.50
CPO,40,2300004720842,1	2	4/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	IT Service Management (v. 2) - subscription license	40	General Services	$ 321.10	10	10	EA	$ 3,211.00	$ -	$ 3,211.00
CPO,64,2300004728132,1	2	4/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 1,898.09	1	1	LO	$ 1,898.09	$ -	$ 1,898.09
CPO,68,2300004734671,1	1	4/25/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 2,507.10	1	1	EA	$ 2,507.10	$ -	$ 2,507.10
CPO,70,2300004717673,1	1	4/25/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45121504	a7 III Mirrorless Camera with 24-70mm f 2 8 Lens and Accesso	70	Police	$ 3,696.00	1	1	EA	$ 3,696.00	$ 351.12	$ 4,047.12
CPO,70,2300004717673,1	2	4/25/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	NP-FZ100 Rechargeable Lithium-Ion Battery 2280mAh SONPFZ100	70	Police	$ 58.50	1	1	EA	$ 58.50	$ 5.56	$ 64.06
CPO,70,2300004729861,1	1	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	30	30	EA	$ 4,500.00	$ -	$ 4,500.00
CPO,70,2300004729862,1	2	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	37	37	EA	$ 5,550.00	$ -	$ 5,550.00
CPO,70,2300004729863,1	3	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	10	10	EA	$ 1,500.00	$ -	$ 1,500.00
CPO,70,2300004729864,1	4	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	55	55	EA	$ 8,250.00	$ -	$ 8,250.00
CPO,70,2300004729865,1	5	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	4	4	EA	$ 600.00	$ -	$ 600.00
CPO,70,2300004729866,1	6	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	30	30	EA	$ 4,500.00	$ -	$ 4,500.00
CPO,70,2300004729867,1	7	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	115	115	EA	$ 17,250.00	$ -	$ 17,250.00
CPO,70,2300004729868,1	8	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	77	77	EA	$ 11,550.00	$ -	$ 11,550.00
CPO,70,2300004729869,1	9	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	69	69	EA	$ 10,350.00	$ -	$ 10,350.00
CPO,70,2300004729870,1	10	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	65	65	EA	$ 9,750.00	$ -	$ 9,750.00
CPO,70,2300004729871,1	11	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	21	21	EA	$ 3,150.00	$ -	$ 3,150.00
CPO,70,2300004729872,1	12	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	72	72	EA	$ 10,800.00	$ -	$ 10,800.00
CPO,70,2300004729873,1	13	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	5	5	EA	$ 750.00	$ -	$ 750.00
CPO,70,2300004729874,1	14	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	35	35	EA	$ 5,250.00	$ -	$ 5,250.00
CPO,70,2300004729875,1	15	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	75	75	EA	$ 11,250.00	$ -	$ 11,250.00
CPO,70,2300004729876,1	16	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	120	120	EA	$ 18,000.00	$ -	$ 18,000.00
CPO,70,2300004729877,1	17	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	25	25	EA	$ 3,750.00	$ -	$ 3,750.00
CPO,70,2300004729878,1	18	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	51	51	EA	$ 7,650.00	$ -	$ 7,650.00
CPO,70,2300004729879,1	19	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	100	100	EA	$ 15,000.00	$ -	$ 15,000.00
CPO,70,2300004729880,1	20	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	9	9	EA	$ 1,350.00	$ -	$ 1,350.00
CPO,70,2300004729881,1	21	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	1	1	EA	$ 150.00	$ -	$ 150.00
CPO,70,2300004729882,1	22	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	30	30	EA	$ 4,500.00	$ -	$ 4,500.00
CPO,70,2300004729883,1	23	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	75	75	EA	$ 11,250.00	$ -	$ 11,250.00
CPO,70,2300004729884,1	24	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	30	30	EA	$ 4,500.00	$ -	$ 4,500.00
CPO,70,2300004729885,1	25	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	30	30	EA	$ 4,500.00	$ -	$ 4,500.00
CPO,70,2300004729886,1	26	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	30	30	EA	$ 4,500.00	$ -	$ 4,500.00
CPO,70,2300004729887,1	27	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	30	30	EA	$ 4,500.00	$ -	$ 4,500.00
CPO,70,2300004729888,1	28	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	30	30	EA	$ 4,500.00	$ -	$ 4,500.00
CPO,70,2300004729889,1	29	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	6	6	EA	$ 900.00	$ -	$ 900.00
CPO,70,2300004729890,1	30	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	10	10	EA	$ 1,500.00	$ -	$ 1,500.00
CPO,70,2300004729891,1	31	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	25	25	EA	$ 3,750.00	$ -	$ 3,750.00
CPO,70,2300004729892,1	32	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	25	25	EA	$ 3,750.00	$ -	$ 3,750.00
CPO,70,2300004729893,1	33	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	25	25	EA	$ 3,750.00	$ -	$ 3,750.00
CPO,70,2300004729894,1	34	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	30	30	EA	$ 4,500.00	$ -	$ 4,500.00
CPO,70,2300004729895,1	35	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	30	30	EA	$ 4,500.00	$ -	$ 4,500.00
CPO,70,2300004729896,1	36	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	27	27	EA	$ 4,050.00	$ -	$ 4,050.00
CPO,70,2300004729897,1	37	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	30	30	EA	$ 4,500.00	$ -	$ 4,500.00
CPO,70,2300004729898,1	38	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	25	25	EA	$ 3,750.00	$ -	$ 3,750.00
CPO,70,2300004729899,1	39	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	25	25	EA	$ 3,750.00	$ -	$ 3,750.00
CPO,70,2300004729900,1	40	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL	70	Police	$ 150.00	25	25	EA	$ 3,750.00	$ -	$ 3,750.00
CPO,70,2300004729901,1	41	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainten	70	Police	$ 1,251.00	1	1	EA	$ 1,251.00	$ -	$ 1,251.00
CPO,70,2300004729902,1	42	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainten	70	Police	$ 1,251.00	1	1	EA	$ 1,251.00	$ -	$ 1,251.00
CPO,70,2300004729903,1	43	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainten	70	Police	$ 1,251.00	1	1	EA	$ 1,251.00	$ -	$ 1,251.00
CPO,70,2300004729904,1	44	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainten	70	Police	$ 1,251.00	1	1	EA	$ 1,251.00	$ -	$ 1,251.00
CPO,70,2300004729905,1	45	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainten	70	Police	$ 1,251.00	1	1	EA	$ 1,251.00	$ -	$ 1,251.00
CPO,70,2300004729906,1	46	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainten	70	Police	$ 1,251.00	6	6	EA	$ 7,506.00	$ -	$ 7,506.00
CPO,70,2300004729907,1	47	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainten	70	Police	$ 1,251.00	5	5	EA	$ 6,255.00	$ -	$ 6,255.00
CPO,70,2300004729908,1	48	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainten	70	Police	$ 1,251.00	8	8	EA	$ 10,008.00	$ -	$ 10,008.00
CPO,70,2300004729909,1	49	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainten	70	Police	$ 1,251.00	1	1	EA	$ 1,251.00	$ -	$ 1,251.00
CPO,70,2300004729910,1	50	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS AUTOMATED DVD BURNING SOLUTION ANNUAL RENEWAL (S	70	Police	$ 621.00	1	1	EA	$ 621.00	$ -	$ 621.00
CPO,70,2300004729911,1	51	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS AUTOMATED DVD BURNING SOLUTION ANNUAL RENEWAL (S	70	Police	$ 621.00	1	1	EA	$ 621.00	$ -	$ 621.00
CPO,70,2300004729912,1	52	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	MAINT - OTHER (SWITCH)	70	Police	$ 1,450.00	2.77931	2.77931	EA	$ 4,030.00	$ -	$ 4,030.00
CPO,70,2300004729913,1	53	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	MAINT - OTHER (SWITCH)	70	Police	$ 1,450.00	1	1	EA	$ 1,450.00	$ -	$ 1,450.00
CPO,70,2300004729914,1	54	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	MAINT - OTHER (SWITCH)	70	Police	$ 1,450.00	1	1	EA	$ 1,450.00	$ -	$ 1,450.00
CPO,70,2300004729915,1	55	4/25/2023	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	ONSITE SERVICE SUPPORT / HR	70	Police	$ 157.50	890	890	EA	$ 140,175.00	$ -	$ 140,175.00
CPO,74,2300004728011,1	1	4/25/2023	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	$ 2,025.74	1	1	EA	$ 2,025.74	$ -	$ 2,025.74
CPO,74,2300004734231,1	1	4/25/2023	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	$ 1,371.95	1	1	EA	$ 1,371.95	$ -	$ 1,371.95
CPO,82,2300004730321,1	1	4/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 432.30	1	1	EA	$ 432.30	$ -	$ 432.30
CPO,84,2300004736501,1	1	4/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS-AMAZON-SVCService Charges:619662833976 (BSL-AWS)	84	Public Works - Street Lighting	$ 8.09	1	1	EA	$ 8.09	$ -	$ 8.09
CPO,84,2300004736811,1	1	4/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS-AMAZON-SVC469989652599 (BSL)	84	Public Works - Street Lighting	$ 1,749.38	1	1	EA	$ 1,749.38	$ -	$ 1,749.38
CPO,86,2300004737451,1	1	4/25/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	StarTech.com Dual Bay USB 3.0 Duplicator and Eraser Dock for	86	Public Works - Street Services	$ 85.99	4	4	EA	$ 343.96	$ 32.68	$ 376.64
CPO,86,2300004737452,1	2	4/25/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	SanDisk Ultra Dual Drive Luxe - USB flash drive - 256 GB - U	86	Public Works - Street Services	$ 28.69	20	20	EA	$ 573.80	$ 54.51	$ 628.31
CPO,86,2300004737453,1	3	4/25/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Logitech USB Headset H390	86	Public Works - Street Services	$ 32.79	100	100	EA	$ 3,279.00	$ 311.51	$ 3,590.51
CPO,86,2300004737454,1	4	4/25/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	VisionTek - Lightning cable - USB-C (M) to Lightning (M) - 3	86	Public Works - Street Services	$ 17.19	20	20	EA	$ 343.80	$ 32.66	$ 376.46
CPO,86,2300004737455,1	5	4/25/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro Wireless Headset - WL5022	86	Public Works - Street Services	$ 134.19	5	5	EA	$ 670.95	$ 63.74	$ 734.69
CPO,88,2300004626391,1	1	4/25/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	43162903	Technical Training, Technical Services, VIDA & Manuals	88	Recreation and Parks	$ 1,080.00	1.5	1.5	HUR	$ 1,620.00	$ -	$ 1,620.00
CPO,88,2300004719021,1	1	4/25/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Shure Handheld Wireless Microphonesystem	88	Recreation and Parks	$ 285.00	1	1	EA	$ 285.00	$ 27.08	$ 312.08
CPO,02,2300004728981,1	1	4/24/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 40.46	1	1	LO	$ 40.46	$ -	$ 40.46
CPO,12,2300004732481,1	1	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	AWS MARCH 2023	12	City Attorney	$ 50.37	1	1	EA	$ 50.37	$ -	$ 50.37
CPO,22,2300004736351,1	1	4/24/2023	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	22	Economic and Workforce Development Department	8111	Proliant DL380 Support Contract Renewal	22	Economic and Workforce Development Department	$ 2,986.23	1	0	EA	$ 2,986.23	$ -	$ 2,986.23
CPO,32,2300004725171,1	1	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ZOOM VIDEO FEDRAMP ENTERPRISE MEETING	32	Information Technology Agency	$ 276.14	50	50	EA	$ 13,807.00	$ -	$ 13,807.00
CPO,32,2300004725172,1	2	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ZOOM VIDEO COMM FEDRAMP WEBINAR 100	32	Information Technology Agency	$ -	50	50	EA	$ -	$ -	$ -
CPO,32,2300004725173,1	3	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ZOOM FEDRAMP WEBINAR 500 NAMED HOST YEAR	32	Information Technology Agency	$ 1,784.26	17	17	EA	$ 30,332.42	$ -	$ 30,332.42

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,230000472517,1	4	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	FEDRAMP WEBINAR 1000 NAMED HOST LICENSE YEAR	32	Information Technology Agency	$ 4,333.30	2	2	EA	$ 8,666.60	$ -	$ 8,666.60
CPO,32,230000472517,1	5	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ZOOM FEDRAMP WEBINAR 3000 NAMED HOST	32	Information Technology Agency	$ 12,617.57	1	1	EA	$ 12,617.57	$ -	$ 12,617.57
CPO,32,230000472517,1	6	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LOS ANGELES - ITA: ZOOM VIDEO	32	Information Technology Agency	$ 74.97	50	50	EA	$ 3,748.50	$ -	$ 3,748.50
CPO,32,230000472782,1	1	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS February 2023 Usage	32	Information Technology Agency	$ 4,813.49	1	1	EA	$ 4,813.49	$ -	$ 4,813.49
CPO,32,230000472782,1	2	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS February 2023 Usage	32	Information Technology Agency	$ 10,533.21	1	1	EA	$ 10,533.21	$ -	$ 10,533.21
CPO,32,230000472782,1	3	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS February 2023 Usage	32	Information Technology Agency	$ 8.24	1	1	EA	$ 8.24	$ -	$ 8.24
CPO,32,230000473005,1	1	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Adobe Photoshop CC for teams - Subscription	32	Information Technology Agency	$ 411.31	3	3	EA	$ 1,233.93	$ -	$ 1,233.93
CPO,32,230000473005,1	2	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Adobe Photoshop Pro for teams - Subscription	32	Information Technology Agency	$ 411.31	3	3	EA	$ 1,233.93	$ -	$ 1,233.93
CPO,39,230000473098,1	1	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 1,250.96	1	1	LO	$ 1,250.96	$ -	$ 1,250.96
CPO,40,230000473377,1	1	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 415.35	1	1	EA	$ 415.35	$ -	$ 415.35
CPO,70,230000472653,1	1	4/24/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Laptop 4 15" Touchscreen	70	Police	$ 1,287.99	1	1	EA	$ 1,287.99	$ 122.36	$ 1,410.35
CPO,70,230000472653,1	2	4/24/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Arc Touch Mouse Surface Edition	70	Police	$ 75.19	1	1	EA	$ 75.19	$ 7.14	$ 82.33
CPO,70,230000472653,1	3	4/24/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	76122408	eWaste Fee - 15" to 34"	70	Police	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,84,230000473626,1	1	4/24/2023	ARC,40,59676	000046723	HP INC.	84	Public Works - Street Lighting	431718	HP Clr LJ Ent M554dn Prntr:US/CA/MX/LA	84	Public Works - Street Lighting	$ 661.02	1	1	EA	$ 661.02	$ 62.80	$ 723.82
CPO,86,230000473425,1	1	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Microsoft Azure OveragesCITY OF LOS ANGELES	86	Public Works - Street Services	$ 5,468.80	1	1	EA	$ 5,468.80	$ -	$ 5,468.80
CPO,87,230000473008,1	1	4/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	$ 56.72	1	1	EA	$ 56.72	$ -	$ 56.72
CPO,87,230000473008,1	2	4/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep. Acct 874941087	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,230000473008,1	3	4/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	$ 70.46	1	1	EA	$ 70.46	$ -	$ 70.46
CPO,87,230000473008,1	4	4/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,230000473008,1	5	4/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,230000473008,1	6	4/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	$ 70.46	1	1	EA	$ 70.46	$ -	$ 70.46
CPO,87,230000473008,1	7	4/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	$ 47.22	1	1	EA	$ 47.22	$ -	$ 47.22
CPO,87,230000473008,1	8	4/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,230000473008,1	9	4/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,230000473008,1	10	4/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,230000473008,1	11	4/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000471552,1	1	4/24/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Precision 3260 CFF CTO BASE	88	Recreation and Parks	$ 1,148.83	1	1	EA	$ 1,148.83	$ 109.14	$ 1,257.97
CPO,88,230000471552,1	2	4/24/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	88	Recreation and Parks	$ 219.00	1	1	EA	$ 219.00	$ 20.81	$ 239.81
CPO,88,230000471552,1	3	4/24/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,88,230000471554,1	1	4/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,94,230000473047,1	1	4/24/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 438.07	1	1	EA	$ 438.07	$ -	$ 438.07
CPO,94,230000473092,1	1	4/24/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 438.46	1	1	EA	$ 438.46	$ -	$ 438.46
CPO,02,230000471705,1	1	4/21/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 40.46	1	1	LO	$ 40.46	$ -	$ 40.46
CPO,02,230000472924,1	1	4/21/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 40.42	1	1	LO	$ 40.42	$ -	$ 40.42
CPO,02,230000472935,1	1	4/21/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 40.44	1	1	LO	$ 40.44	$ -	$ 40.44
CPO,08,230000473190,1	1	4/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SIMPLIGOV(12 MONTH SUBSCRIPTION) 22-APR-2023 to 21-APR-2024	08	Building and Safety	$ 63,706.37	1	1	EA	$ 63,706.37	$ -	$ 63,706.37
CPO,08,230000473190,1	2	4/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SIMPLIGOV AUTOMATION PLATFORM ADDITIONALWORKLFOW SUBSCRIPT	08	Building and Safety	$ 11,920.35	5	5	EA	$ 59,601.75	$ -	$ 59,601.75
CPO,08,230000473190,1	3	4/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SIMPLIGOV ESIGNATURE (UP TO 10,000 TRANSACTIONS)	08	Building and Safety	$ 5,761.29	1	1	EA	$ 5,761.29	$ -	$ 5,761.29
CPO,12,230000472723,1	1	4/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	AWS JAN 2023	12	City Attorney	$ 49.47	1	1	EA	$ 49.47	$ -	$ 49.47
CPO,12,230000472726,1	1	4/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	AWS NOV 2022	12	City Attorney	$ 47.54	1	1	EA	$ 47.54	$ -	$ 47.54
CPO,32,230000471898,1	1	4/21/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AirWave 1 DeviceLic E-LTU	32	Information Technology Agency	$ 39.00	1000	1000	EA	$ 39,000.00	$ -	$ 39,000.00
CPO,32,230000471898,1	2	4/21/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-535 (US)Unified AP	32	Information Technology Agency	$ 899.60	75	75	EA	$ 67,470.00	$ 6,409.65	$ 73,879.65
CPO,32,230000471898,1	3	4/21/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	HPE Aruba NetworkingAP-MNT-MP10-E	32	Information Technology Agency	$ 161.20	100	100	EA	$ 16,120.00	$ 1,531.40	$ 17,651.40
CPO,32,230000471898,1	4	4/21/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-534 (US)Unified AP	32	Information Technology Agency	$ 899.60	25	25	EA	$ 22,490.00	$ 2,136.55	$ 24,626.55
CPO,32,230000471898,1	5	4/21/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	AP-ANT-20W 2.4/5G2/2dBi Omni	32	Information Technology Agency	$ 13.00	100	100	EA	$ 1,300.00	$ 123.50	$ 1,423.50
CPO,40,230000471973,1	1	4/21/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	C2G USB C to 3.5mm Aux Adapter Converter - Type-C to Headpho	40	General Services	$ 13.75	1	1	EA	$ 13.75	$ 1.31	$ 15.06
CPO,40,230000471973,1	2	4/21/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	DisplayPort to HDMI (4K) Active Adapter (M/F)	40	General Services	$ 25.99	20	20	EA	$ 519.80	$ 49.38	$ 569.18
CPO,40,230000471973,1	3	4/21/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	DisplayPort to VGA Adapter - DP to VGA Adapter - Active Adap	40	General Services	$ 21.99	20	20	EA	$ 439.80	$ 41.78	$ 481.58
CPO,40,230000471973,1	4	4/21/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	C2G Mini DisplayPort to DisplayPort Adapter - 6in Mini DP t	40	General Services	$ 16.33	5	5	EA	$ 81.65	$ 7.76	$ 89.41
CPO,64,230000436154,2	1	4/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 94.63	120	120	EA	$ 11,355.60	$ -	$ 11,355.60
CPO,82,230000470762,1	1	4/21/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, JAN 2022	82	Public Works - Sanitation	$ 6,795.46	1	1	LO	$ 6,795.46	$ -	$ 6,795.46
CPO,82,230000470766,1	1	4/21/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, FEB 2023	82	Public Works - Sanitation	$ 6,890.13	1	1	LO	$ 6,890.13	$ -	$ 6,890.13
CPO,82,230000470798,1	1	4/21/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, MAR 2023	82	Public Works - Sanitation	$ 6,757.17	1	1	LO	$ 6,757.17	$ -	$ 6,757.17
CPO,82,230000470870,1	1	4/21/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, MARCH 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,323.57	1	1	LO	$ 1,323.57	$ -	$ 1,323.57
CPO,82,230000470896,1	1	4/21/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 202.33	1	1	LO	$ 202.33	$ -	$ 202.33
CPO,82,230000470896,1	2	4/21/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 111.21	1	1	LO	$ 111.21	$ -	$ 111.21
CPO,82,230000470896,1	3	4/21/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 328.48	1	1	LO	$ 328.48	$ -	$ 328.48
CPO,82,230000470896,1	4	4/21/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 329.29	1	1	LO	$ 329.29	$ -	$ 329.29
CPO,82,230000470896,1	5	4/21/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 90.32	1	1	LO	$ 90.32	$ -	$ 90.32
CPO,86,230000473084,1	1	4/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Knox Manage - Subscription license (1 year)	86	Public Works - Street Services	$ 7.39	200	200	EA	$ 1,478.00	$ -	$ 1,478.00
CPO,94,230000469976,2	1	4/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	FTM-ELIC-25, FortiToken Mobile - license - 25 users...SEE EX	94	Transportation	$ 827.06	2	2	EA	$ 1,654.12	$ -	$ 1,654.12
CPO,08,230000472765,1	1	4/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	08	Building and Safety	72102203	AT&T FirstNet5 Lines - Service onlyProrated residual cha	08	Building and Safety	$ 13.50	1	1	EA	$ 13.50	$ -	$ 13.50
CPO,13,230000465395,2	1	4/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 176.93	15	15	EA	$ 2,653.95	$ -	$ 2,653.95
CPO,13,230000465395,2	3	4/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 62.47	15	15	EA	$ 937.05	$ -	$ 937.05
CPO,13,230000465395,2	4	4/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 610.70	1	1	EA	$ 610.70	$ -	$ 610.70
CPO,13,230000465395,2	5	4/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 499.81	1	1	EA	$ 499.81	$ -	$ 499.81
CPO,16,230000471704,1	1	4/20/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	261216	XRSM 3-Pin XLR Female to 3 5mm RA Stereo Mini-Plug Cable 6	16	City Employees Retirement System	$ 7.46	2	2	EA	$ 14.92	$ 1.42	$ 16.34
CPO,16,230000471704,1	2	4/20/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	261216	Studio Elite 4000 Series Neutrik XLR M to XLR F Microphone C	16	City Employees Retirement System	$ 18.71	4	4	EA	$ 74.84	$ 7.11	$ 81.95
CPO,16,230000471704,1	3	4/20/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	52161520	BP-59A Aluminum Boompole with Internal Coiled Cable and Side	16	City Employees Retirement System	$ 134.96	1	1	EA	$ 134.96	$ 12.82	$ 147.78
CPO,16,230000471704,1	4	4/20/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	52161520	AT87SR Short Shotgun Microphone AUAT875R	16	City Employees Retirement System	$ 128.52	1	1	EA	$ 128.52	$ 12.21	$ 140.73
CPO,16,230000471704,1	5	4/20/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	52	U4R2 Wireless In-Ear Monitor System with Two Receivers 2 4 G	16	City Employees Retirement System	$ 254.25	1	1	EA	$ 254.25	$ 24.15	$ 278.40
CPO,16,230000471704,1	6	4/20/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	451416	Background System Kit with 10x12 Black, White, Chroma Green	16	City Employees Retirement System	$ 179.46	1	1	EA	$ 179.46	$ 17.05	$ 196.51
CPO,16,230000471704,1	7	4/20/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	451216	BR-E1 Wireless Remote Control CABRE1	16	City Employees Retirement System	$ 34.56	1	1	EA	$ 34.56	$ 3.28	$ 37.84
CPO,16,230000471704,1	8	4/20/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	52161520	DUSM-1 Universal Shockmount for Camera Shoes and Boompoles A	16	City Employees Retirement System	$ 21.71	1	1	EA	$ 21.71	$ 2.06	$ 23.77
CPO,16,230000471704,1	9	4/20/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	451216	Premium Locking Floor Stand Kiosk White CTPDCTPARAFW	16	City Employees Retirement System	$ 292.12	2	2	EA	$ 584.24	$ 55.50	$ 639.74
CPO,28,230000472367,1	1	4/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL LATITUDE 5430	28	Council	$ 1,372.91	2	2	EA	$ 2,745.82	$ 260.85	$ 3,006.67
CPO,28,230000472367,1	2	4/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DEL ECOLOOP PRO BRIEFCASE	28	Council	$ 35.99	1	1	EA	$ 35.99	$ 3.42	$ 39.41
CPO,28,230000472367,1	3	4/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	$ 4.00	2	2	EA	$ 8.00	$ -	$ 8.00
CPO,28,230000472891,1	1	4/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	28	Council	431718	Dell 24 Video Conferencing Monitor - C2422HE, 60.4;Dell 24 V	28	Council	$ 305.00	1	1	EA	$ 305.00	$ 28.98	$ 333.98
CPO,28,230000472891,1	2	4/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	28	Council	431718	Dell 22 Monitor - P2222H, 54.6cm (21.5");Dell 22 Monitor - P	28	Council	$ 162.39	5	5	EA	$ 811.95	$ 77.14	$ 889.09
CPO,28,230000472891,1	3	4/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	28	Council	431718	Dell Slim Soundbar SB521A	28	Council	$ 32.99	2	2	EA	$ 65.98	$ 6.27	$ 72.25
CPO,28,230000472891,1	4	4/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	28	Council	43	Base;OptiPlex 7000 Small Form Factor	28	Council	$ 851.94	3	3	EA	$ 2,555.82	$ 242.80	$ 2,798.62
CPO,28,230000472891,1	5	4/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	28	Council	431718	Dell Wireless Combo KM5221W - US Eng	28	Council	$ 35.99	5	5	EA	$ 179.95	$ 17.10	$ 197.05
CPO,28,230000472891,1	6	4/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	28	Council	431718	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	28	Council	$ 200.74	2	2	EA	$ 401.48	$ 38.14	$ 439.62
CPO,28,230000472891,1	7	4/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	28	Council	431718	Dell EcoLoop Pro Briefcase - CC5623	28	Council	$ 35.99	4	4	EA	$ 143.96	$ 13.68	$ 157.64
CPO,28,230000472891,1	8	4/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	28	Council	431718	C920S PRO HD WEBCAM	28	Council	$ 60.19	2	2	EA	$ 120.38	$ 11.44	$ 131.82
CPO,28,230000472891,1	9	4/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	28	Council	43	Base;Dell Latitude 5440 XCTO Base	28	Council	$ 1,130.17	4	4	EA	$ 4,520.68	$ 429.46	$ 4,950.14
CPO,28,230000472891,1	10	4/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	28	Council	76122408	ECO	28	Council	$ 46.00	1	1	EA	$ 46.00	$ -	$ 46.00
CPO,32,230000472271,1	1	4/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Zscaler Internet Access Business - subscription license	32	Information Technology Agency	$ 17.11	9000	9000	EA	$ 153,990.00	$ -	$ 153,990.00
CPO,32,230000472271,1	2	4/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Zscaler Premium Support - technical support - 1 year	32	Information Technology Agency	$ 23,083.57	1	1	EA	$ 23,083.57	$ -	$ 23,083.57
CPO,32,230000472417,1	1	4/20/2023	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP Universal USB-C Multiport Hub	32	Information Technology Agency	$ 75.00	62	62	EA	$ 4,650.00	$ 441.75	$ 5,091.75
CPO,32,230000472417,1	2	4/20/2023	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP 470G9 i7-1255U 17 16GB/512 PC	32	Information Technology Agency	$ 1,060.00	62	62	EA	$ 65,720.00	$ 6,243.40	$ 71,963.40
CPO,32,230000472417,1	3	4/20/2023	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP Renew Business 17.3-inch Laptop Bag	32	Information Technology Agency	$ 33.97	62	62	EA	$ 2,106.14	$ 200.08	$ 2,306.22
CPO,32,230000472417,1	4	4/20/2023	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	E-WASTE	32	Information Technology Agency	$ 5.00	62	62	EA	$ 310.00	$ -	$ 310.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,43,2300004723701	1	4/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9930893232,02242023-0323202	43	Los Angeles Housing	$ 684.72	1	1	MON	$ 684.72	$ -	$ 684.72
CPO,43,2300004723821	1	4/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001,Invoice 9930808720,02242023-0323202	43	Los Angeles Housing	$ 5,479.73	1	1	MON	$ 5,479.73	$ -	$ 5,479.73
CPO,43,2300004726311	1	4/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001, INV# 9930878844, 02/24/23-03/23/23	43	Los Angeles Housing	$ 1,312.34	1	1	MON	$ 1,312.34	$ -	$ 1,312.34
CPO,43,2300004726501	1	4/20/2023	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 Bill Cycle 02/21/23 - 03/20/23	43	Los Angeles Housing	$ 1,683.36	1	1	MON	$ 1,683.36	$ -	$ 1,683.36
CPO,68,2300004729221	1	4/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Keyboard K120	68	City Planning	$ 10.87	100	100	EA	$ 1,087.00	$ 103.27	$ 1,190.27
CPO,68,2300004729221	2	4/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech M500s Advanced USB Wired Mouse	68	City Planning	$ 25.79	100	100	EA	$ 2,579.00	$ 245.01	$ 2,824.01
CPO,70,2300004725911	1	4/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Dell 8TB 7.2K RPM SAS 12Gbps 512e 3.5in Hot-plug Hard Drive	70	Police	$ 462.74	3	3	EA	$ 1,388.22	$ 131.88	$ 1,520.10
CPO,70,2300004725911	2	4/20/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	HD,4T,722N,IS12,3.5,T-MG08S,EC	70	Police	$ 292.49	1	1	EA	$ 292.49	$ 27.79	$ 320.28
CPO,78,2300004711211	1	4/20/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	451215	CB-2LY Battery Charger for Canon NB-6L Lithium-Ion Battery C	78	Public Works - Engineering	$ 36.72	1	1	EA	$ 36.72	$ 3.49	$ 40.21
CPO,82,2300004613181	1	4/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 7,809.45	1	1	EA	$ 7,809.45	$ -	$ 7,809.45
CPO,82,2300004613181	2	4/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ -	1	1	EA	$ -	$ -	$
CPO,82,2300004667631	1	4/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 919.13	1	1	EA	$ 919.13	$ -	$ 919.13
CPO,82,2300004667831	1	4/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,311.47	1	1	EA	$ 1,311.47	$ -	$ 1,311.47
CPO,82,2300004667881	1	4/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,067.90	1	1	EA	$ 1,067.90	$ -	$ 1,067.90
CPO,82,2300004667981	1	4/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,546.96	1	1	EA	$ 1,546.96	$ -	$ 1,546.96
CPO,82,2300004668041	1	4/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	CRADLEPOINT MISC ACCESSORY	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,200.00	1	1	EA	$ 1,200.00	$ -	$ 1,200.00
CPO,82,2300004669471	1	4/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	CRADLEPOINT MISC ACCESSORY	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 160.00	1	1	EA	$ 160.00	$ -	$ 160.00
CPO,82,2300004669471	2	4/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	CRADLEPOINT IBR900 PACKAGE	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,070.00	2	2	EA	$ 2,140.00	$ -	$ 2,140.00
CPO,82,2300004671981	1	4/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	CRADLEPOINT IBR900 PACKAGE	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,070.00	1	1	EA	$ 1,070.00	$ -	$ 1,070.00
CPO,82,2300004671981	2	4/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	CRADLEPOINT MISC ACCESSORY	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 80.00	1	1	EA	$ 80.00	$ -	$ 80.00
CPO,82,2300004672012	1	4/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	CRADLEPOINT MISC ACCESSORY	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 80.00	1	1	EA	$ 80.00	$ -	$ 80.00
CPO,82,2300004672012	2	4/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	CRADLEPOINT IBR900 PACKAGE	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,070.00	1	1	EA	$ 1,070.00	$ -	$ 1,070.00
CPO,82,2300004707191	1	4/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), A/c 342097789-00001, JAN 2023	82	Public Works - Sanitation	$ 3,565.98	1	1	LO	$ 3,565.98	$ -	$ 3,565.98
CPO,82,2300004707261	1	4/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), A/c 342097789-00001, FEB 2023	82	Public Works - Sanitation	$ 3,566.00	1	1	LO	$ 3,566.00	$ -	$ 3,566.00
CPO,82,2300004707951	1	4/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), A/c 342097789-00001, MAR 2023	82	Public Works - Sanitation	$ 3,566.02	1	1	LO	$ 3,566.02	$ -	$ 3,566.02
CPO,82,2300004708891	4	4/20/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), FEBRUARY 2023	82	Public Works - Sanitation	$ 1,374.53	1	1	LO	$ 1,374.53	$ -	$ 1,374.53
CPO,82,2300004709051	4	4/20/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), MARCH 2023	82	Public Works - Sanitation	$ 1,365.88	1	1	LO	$ 1,365.88	$ -	$ 1,365.88
CPO,82,2300004721311	1	4/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 401.29	6	6	EA	$ 2,407.74	$ -	$ 2,407.74
CPO,82,2300004721341	1	4/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	82	Public Works - Sanitation	$ 1,004.96	6	6	EA	$ 6,029.76	$ 572.83	$ 6,602.59
CPO,82,2300004721342	2	4/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	82	Public Works - Sanitation	$ 229.39	12	12	EA	$ 2,752.68	$ 261.50	$ 3,014.18
CPO,82,2300004721343	3	4/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	82	Public Works - Sanitation	$ 5.00	12	12	EA	$ 60.00	$ -	$ 60.00
CPO,82,2300004725901	1	4/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,980.46	105	105	EA	$ 312,948.30	$ -	$ 312,948.30
CPO,82,2300004725902	2	4/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 33,665.61	1	1	EA	$ 33,665.61	$ -	$ 33,665.61
CPO,88,2300004619571	1	4/20/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor audio go getter system 1 includes go getter (U2)	88	Recreation and Parks	$ 1,075.00	1	1	EA	$ 1,075.00	$ 102.13	$ 1,177.13
CPO,94,2300004722871	1	4/20/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 1,040.20	1	1	EA	$ 1,040.20	$ -	$ 1,040.20
CPO,10,2300004722941	1	4/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 176.93	10	10	EA	$ 1,769.30	$ -	$ 1,769.30
CPO,10,2300004725011	1	4/19/2023	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	$ 1,990.08	1	1	EA	$ 1,990.08	$ -	$ 1,990.08
CPO,22,2300004721711	1	4/19/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	431718	Computer workstation monitor	22	Economic and Workforce Development Department	$ 310.00	2	2	EA	$ 620.00	$ 58.90	$ 678.90
CPO,22,2300004721711	3	4/19/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	43171800	Misc	22	Economic and Workforce Development Department	$ 10.00	1	1	EA	$ 10.00	$ -	$ 10.00
CPO,30,2300004725351	1	4/19/2023	ARC,40,1800000000346	000038423	ZONES INC	30	Cultural Affairs	261117	Accessories	30	Cultural Affairs	$ 18.24	8	8	EA	$ 145.92	$ 13.86	$ 159.78
CPO,32,2300004713551	1	4/19/2023	ARC,40,1900000000072	000016900	GARTNER GROUP INC	32	Information Technology Agency	4316	Core IT Research	32	Information Technology Agency	$ 10,700.00	2	2	EA	$ 21,400.00	$ -	$ 21,400.00
CPO,32,2300004713552	2	4/19/2023	ARC,40,1900000000072	000016900	GARTNER GROUP INC	32	Information Technology Agency	4316	Core IT Research	32	Information Technology Agency	$ 16,000.00	1	1	EA	$ 16,000.00	$ -	$ 16,000.00
CPO,32,2300004713553	3	4/19/2023	ARC,40,1900000000072	000016900	GARTNER GROUP INC	32	Information Technology Agency	4316	Executive Programs	32	Information Technology Agency	$ 105,000.00	1	1	EA	$ 105,000.00	$ -	$ 105,000.00
CPO,32,2300004713554	4	4/19/2023	ARC,40,1900000000072	000016900	GARTNER GROUP INC	32	Information Technology Agency	4316	Gartner for CISOs	32	Information Technology Agency	$ 64,800.00	1	1	EA	$ 64,800.00	$ -	$ 64,800.00
CPO,32,2300004715891	1	4/19/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electro-Voice EVERSE 8 Weatherized Battery-Powerered	32	Information Technology Agency	$ 775.00	8	8	EA	$ 6,200.00	$ 589.00	$ 6,789.00
CPO,32,2300004715892	2	4/19/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electro-Voice Padded Tote Bag for EVERSE 8 Speaker	32	Information Technology Agency	$ 110.00	8	8	EA	$ 880.00	$ 83.60	$ 963.60
CPO,32,2300004722561	1	4/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Synology Disk Station DS1621+ - NAS server - 6 bays -	32	Information Technology Agency	$ 1,000.35	4	4	EA	$ 4,001.40	$ 380.13	$ 4,381.53
CPO,32,2300004722562	2	4/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	WD Red NAS Hard Drive WD20EFAX - Hard drive - 2 TB -	32	Information Technology Agency	$ 54.83	12	12	EA	$ 657.96	$ 62.51	$ 720.47
CPO,32,2300004722563	3	4/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Spracht ZUM BT Prestige - Headset - on-ear - Bluetooth -	32	Information Technology Agency	$ 134.99	2	2	EA	$ 269.98	$ 25.65	$ 295.63
CPO,32,2300004722564	4	4/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell EcoLoop Pro Backpack 15	32	Information Technology Agency	$ 44.99	20	20	EA	$ 899.80	$ 85.48	$ 985.28
CPO,32,2300004722565	5	4/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VT4510 Dual Display 4K USB 3.0	32	Information Technology Agency	$ 259.99	20	20	EA	$ 5,199.80	$ 493.98	$ 5,693.78
CPO,40,2300004702381	1	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	43	OptiPlex 5000 Micro;OptiPlex 5000 Micro	40	General Services	$ 868.79	5	5	EA	$ 4,343.95	$ 412.68	$ 4,756.63
CPO,40,2300004702382	2	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	DisplayPort to HDMI (4K) Active Adapter (M/F)	40	General Services	$ 25.99	5	5	EA	$ 129.95	$ 12.35	$ 142.30
CPO,40,2300004702383	3	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	C2G 6.6ft High Speed HDMI Cable with Ethernet - 4K 60Hz - M/	40	General Services	$ 11.17	5	5	EA	$ 55.85	$ 5.31	$ 61.16
CPO,46,2300004710491	1	4/19/2023	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	$ 471.84	1	1	MON	$ 471.84	$ -	$ 471.84
CPO,46,2300004710511	1	4/19/2023	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 471.84	1	1	MON	$ 471.84	$ -	$ 471.84
CPO,46,2300004710521	1	4/19/2023	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 811.56	1	1	MON	$ 811.56	$ -	$ 811.56
CPO,46,2300004710531	1	4/19/2023	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 472.06	1	1	MON	$ 472.06	$ -	$ 472.06
CPO,46,2300004710541	1	4/19/2023	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 472.12	1	1	MON	$ 472.12	$ -	$ 472.12
CPO,46,2300004710551	1	4/19/2023	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 472.33	1	1	MON	$ 472.33	$ -	$ 472.33
CPO,68,2300004724751	1	4/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Latitude 7440 - 13th Gen i5-1335U, 10 Core, 12M cache	68	City Planning	$ 1,149.68	50	50	EA	$ 57,484.00	$ 5,460.98	$ 62,944.98
CPO,68,2300004724752	2	4/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 4 but <15 inch	68	City Planning	$ 4.00	50	50	EA	$ 200.00	$ -	$ 200.00
CPO,74,2300004677951	1	4/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	IT Service Management (v. 2) - subscriptionlicense - 1 f	74	Public Works - Board of Public Works	$ 321.10	2	2	EA	$ 642.20	$ -	$ 642.20
CPO,84,2300004721321	1	4/19/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 46.07	1	1	MON	$ 46.07	$ -	$ 46.07
CPO,84,2300004721322	2	4/19/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 36.69	1	1	MON	$ 36.69	$ -	$ 36.69
CPO,84,2300004721323	3	4/19/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 397.20	1	1	MON	$ 397.20	$ -	$ 397.20
CPO,84,2300004721324	4	4/19/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 2,790.50	1	1	MON	$ 2,790.50	$ -	$ 2,790.50
CPO,84,2300004721325	5	4/19/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 194.49	1	1	MON	$ 194.49	$ -	$ 194.49
CPO,84,2300004721326	6	4/19/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 334.07	1	1	MON	$ 334.07	$ -	$ 334.07
CPO,88,2300004614541	1	4/19/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Milwaukee Radio and charger kit M18	88	Recreation and Parks	$ 299.00	8	8	EA	$ 2,392.00	$ 227.24	$ 2,619.24
CPO,88,2300004712551	1	4/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	VECTOR LMS, TARGETSOLUTIONS ED - MANAGEMENT PACKAGE	88	Recreation and Parks	$ 54.12	7	7	EA	$ 378.84	$ -	$ 378.84
CPO,88,2300004712552	2	4/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	VECTOR LMS, TARGETSOLUTIONS EDITION - FEE	88	Recreation and Parks	$ 411.30	1	1	EA	$ 411.30	$ -	$ 411.30
CPO,88,2300004712691	1	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	88	Recreation and Parks	$ 185.59	1	1	EA	$ 185.59	$ 17.63	$ 203.22
CPO,88,2300004712692	2	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,88,2300004712741	1	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Precision 3260 CFF CTO BASE	88	Recreation and Parks	$ 1,148.83	1	1	EA	$ 1,148.83	$ 109.14	$ 1,257.97
CPO,88,2300004712742	2	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	88	Recreation and Parks	$ 219.00	1	1	EA	$ 219.00	$ 20.81	$ 239.81
CPO,88,2300004712743	3	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech K360 Wireless Keyboard	88	Recreation and Parks	$ 28.19	1	1	EA	$ 28.19	$ 2.68	$ 30.87
CPO,88,2300004712744	4	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech C922 HD Pro Webcam	88	Recreation and Parks	$ 89.99	1	1	EA	$ 89.99	$ 8.55	$ 98.54
CPO,88,2300004712745	5	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325S Wireless Mouse - Black	88	Recreation and Parks	$ 15.99	1	1	EA	$ 15.99	$ 1.52	$ 17.51
CPO,88,2300004712746	6	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,88,2300004712751	1	4/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021 - license - 1 P	88	Recreation and Parks	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,88,2300004712752	1	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	LOGITECH M325S WIRELESS MOUSE - BLACK	88	Recreation and Parks	$ 15.99	1	1	EA	$ 15.99	$ 1.52	$ 17.51
CPO,88,2300004712753	2	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 14 Portable Monitor - C1422H, 35.56 cm (14.0";Dell 14 P	88	Recreation and Parks	$ 241.19	1	1	EA	$ 241.19	$ 22.91	$ 264.10
CPO,88,2300004712754	3	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,88,2300004718161	1	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3660 Tower;Precision 3660 Tower CTO BASE	88	Recreation and Parks	$ 1,238.14	1	1	EA	$ 1,238.14	$ 117.62	$ 1,355.76
CPO,88,2300004718162	2	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE,;Dell Ultr	88	Recreation and Parks	$ 712.99	1	1	EA	$ 712.99	$ 67.73	$ 780.72
CPO,88,2300004718163	3	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,88,2300004718181	1	4/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021 license 1 PC	88	Recreation and Parks	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,88,2300004719741	1	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3660 Tower;Precision 3660 Tower CTO BASE	88	Recreation and Parks	$ 1,238.14	1	1	EA	$ 1,238.14	$ 117.62	$ 1,355.76
CPO,88,2300004719742	2	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 27 Monitor - P2722H, 68.6cm (27");Dell 27 Monitor - P27	88	Recreation and Parks	$ 247.99	2	2	EA	$ 495.98	$ 47.12	$ 543.10
CPO,88,2300004719743	3	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Latitude 7320 DTBL;Latitude 7320 DTBL, XCTO	88	Recreation and Parks	$ 1,414.56	1	1	EA	$ 1,414.56	$ 134.38	$ 1,548.94
CPO,88,2300004719744	4	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	DELL LATITUDE 7320 DETACHABLE TRAVEL KEYBOARD AND PEN(BUNDLE	88	Recreation and Parks	$ 161.99	1	1	EA	$ 161.99	$ 15.39	$ 177.38
CPO,88,2300004719745	5	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell6-in-1 USB-C Multiport Adapter-DA305	88	Recreation and Parks	$ 83.99	1	1	EA	$ 83.99	$ 7.98	$ 91.97
CPO,88,2300004719746	6	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 11-14 - CV5423	88	Recreation and Parks	$ 20.99	1	1	EA	$ 20.99	$ 1.99	$ 22.98

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,230000471974,1	7	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 14.00	1	1	EA	$ 14.00	$ -	$ 14.00
CPO,88,230000471977,1	1	4/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,89,230000471248,1	1	4/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	QUEST RAPID RECOVERY BACKUP AND W/DL4000 SERIES APPLIANCE	89	Recreation and Parks - Special Accounts	$ 6,835.79	1	1	EA	$ 6,835.79	$ -	$ 6,835.79
CPO,89,230000471248,1	2	4/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	QUEST RAPID RECOVERY CAPACITY (101-250TB) FRONT END TERABYTE	89	Recreation and Parks - Special Accounts	$ 112.34	40	40	EA	$ 4,493.60	$ -	$ 4,493.60
CPO,89,230000471248,1	3	4/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	QUEST RAPID RECOVERY CAPACITY (101-250TB) FRONT END TERABYTE	89	Recreation and Parks - Special Accounts	$ 210.76	40	40	EA	$ 8,430.40	$ -	$ 8,430.40
CPO,89,230000471261,1	1	4/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Adobe Acrobat Pro 2020 - license - 1 user	89	Recreation and Parks - Special Accounts	$ 395.09	24	24	EA	$ 9,482.16	$ -	$ 9,482.16
CPO,89,230000471271,1	1	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	89	Recreation and Parks - Special Accounts	$ 185.59	3	3	EA	$ 556.77	$ 52.89	$ 609.66
CPO,89,230000471271,1	2	4/19/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	76122408	ECO	89	Recreation and Parks - Special Accounts	$ 15.00	1	1	EA	$ 15.00	$ -	$ 15.00
CPO,22,230000471715,1	1	4/18/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 3,219.64	1	1	MON	$ 3,219.64	$ -	$ 3,219.64
CPO,26,230000472038,1	2	4/18/2023	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	$ 2,032.39	1	1	MON	$ 2,032.39	$ -	$ 2,032.39
CPO,32,230000471389,1	1	4/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft Office Professional Plus - license & software	32	Information Technology Agency	$ 663.08	45	45	EA	$ 29,838.60	$ -	$ 29,838.60
CPO,32,230000471389,1	2	4/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft Visio Standard - license & software assurance -	32	Information Technology Agency	$ 334.27	40	40	EA	$ 13,370.80	$ -	$ 13,370.80
CPO,32,230000471389,1	3	4/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft Visio Professional - license & software assurance	32	Information Technology Agency	$ 625.18	20	20	EA	$ 12,503.60	$ -	$ 12,503.60
CPO,32,230000471389,1	4	4/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Adobe Acrobat Pro 2020 - license - 1 user	32	Information Technology Agency	$ 395.09	30	30	EA	$ 11,852.70	$ -	$ 11,852.70
CPO,32,230000471389,1	5	4/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Adobe Acrobat Pro 2020 - upgrade license - 1 user	32	Information Technology Agency	$ 175.49	64	64	EA	$ 11,231.36	$ -	$ 11,231.36
CPO,32,230000471603,1	1	4/18/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Cardioid Dynamic	32	Information Technology Agency	$ 83.00	24	24	EA	$ 1,992.00	$ 189.24	$ 2,181.24
CPO,32,230000471603,1	2	4/18/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Cardioid-12" Gooseneck Condenser Microphone,	32	Information Technology Agency	$ 244.00	24	24	EA	$ 5,856.00	$ 556.32	$ 6,412.32
CPO,32,230000471603,1	3	4/18/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Accessory base for Microflex Gooseneck Microphones,	32	Information Technology Agency	$ 51.00	24	24	EA	$ 1,224.00	$ 116.28	$ 1,340.28
CPO,32,230000471603,1	4	4/18/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Automatic Mixer	32	Information Technology Agency	$ 859.00	2	2	EA	$ 1,718.00	$ 163.21	$ 1,881.21
CPO,32,230000471603,1	5	4/18/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec ZOOM H4n PRO 4-Track Handheld Digital Audio Recorder	32	Information Technology Agency	$ 237.00	6	6	EA	$ 1,422.00	$ 135.09	$ 1,557.09
CPO,32,230000471603,1	6	4/18/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Transcend 16GB Premium UHS-I SDHC Memory Card	32	Information Technology Agency	$ 12.00	6	6	EA	$ 72.00	$ 6.84	$ 78.84
CPO,32,230000471647,1	1	4/18/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Magliner 10 INCH 4-PLY PNEUMATIC WHEEL	32	Information Technology Agency	$ 45.00	12	12	EA	$ 540.00	$ 51.30	$ 591.30
CPO,35,230000470856,1	1	4/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	35	Emergency Management	$ 175.49	4	4	EA	$ 701.96	$ -	$ 701.96
CPO,39,230000471291,1	1	4/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	ServiceNow IT Business Management Standard - license	39	Office of Finance	$ 255.56	8	8	EA	$ 2,044.48	$ -	$ 2,044.48
CPO,39,230000471649,1	1	4/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 923.55	2	2	LO	$ 1,847.10	$ -	$ 1,847.10
CPO,39,230000471835,1	1	4/18/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 264.75	1	1	LO	$ 264.75	$ -	$ 264.75
CPO,40,230000471694,1	6	4/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 160.96	1	1	EA	$ 160.96	$ -	$ 160.96
CPO,66,230000471719,1	1	4/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft System Center Standard Edition	66	Personnel	$ 911.38	1	1	EA	$ 911.38	$ -	$ 911.38
CPO,66,230000471720,1	1	4/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	1YR UPGR VBRENT PROD TO VASVULMIGRATED INST	66	Personnel	$ 99.73	6	6	EA	$ 598.38	$ -	$ 598.38
CPO,66,230000471720,1	2	4/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	MIGRATION FROM 1 SOCKET OF ENTERPRISE	66	Personnel	$ 578.14	6	6	EA	$ 3,468.84	$ -	$ 3,468.84
CPO,82,230000470805,1	1	4/18/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 103.20	1	1	LO	$ 103.20	$ -	$ 103.20
CPO,82,230000470864,1	1	4/18/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, FEBRUARY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,323.04	1	1	LO	$ 1,323.04	$ -	$ 1,323.04
CPO,82,230000470892,1	1	4/18/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), FEBRUARY 2023	82	Public Works - Sanitation	$ 375.20	1	1	LO	$ 375.20	$ -	$ 375.20
CPO,82,230000470907,1	1	4/18/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), MARCH 2023	82	Public Works - Sanitation	$ 385.95	1	1	LO	$ 385.95	$ -	$ 385.95
CPO,84,230000471244,1	1	4/18/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DJ T930PS PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,230000471244,1	2	4/18/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	TWO (2) HP DESIGNJET T1600 PRINTERS.	84	Public Works - Street Lighting	$ 160.00	1	1	UNIT	$ 160.00	$ -	$ 160.00
CPO,84,230000471244,1	3	4/18/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DESIGNJET T930 SERIES PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,230000471244,1	4	4/18/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	KIP 3100 SERIES PRINTER	84	Public Works - Street Lighting	$ 135.00	1	1	UNIT	$ 135.00	$ -	$ 135.00
CPO,88,230000470426,1	1	4/18/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Mar 2023, Inv 9929468959- IT/Census	88	Recreation and Parks	$ 855.38	1	1	EA	$ 855.38	$ -	$ 855.38
CPO,88,230000470580,1	1	4/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X04082023, Mar 2023 - Homeless Svc	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,88,230000471531,1	1	4/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X04082023, Mar 2023 - Park Rangers	88	Recreation and Parks	$ 86.46	1	1	EA	$ 86.46	$ -	$ 86.46
CPO,88,230000471553,1	1	4/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X04082023, Mar 2023, 2048 - Park Services	89	Recreation and Parks - Special Accounts	$ 47.23	1	1	EA	$ 47.23	$ -	$ 47.23
CPO,88,230000471553,1	2	4/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X04082023, Mar 2023, 2278 - IT Hotspot	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000471553,1	3	4/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X04082023, Mar 2023, 6978,9448,2Cradle -Noe	88	Recreation and Parks	$ 207.91	1	1	EA	$ 207.91	$ -	$ 207.91
CPO,88,230000471676,1	1	4/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X04082023, Mar 2023 - Census	89	Recreation and Parks - Special Accounts	$ 216.15	1	1	EA	$ 216.15	$ -	$ 216.15
CPO,88,230000471676,1	2	4/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X04082023, Mar 2023 - Aquatics	88	Recreation and Parks	$ 518.76	1	1	EA	$ 518.76	$ -	$ 518.76
CPO,88,230000471684,1	1	4/18/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X04082023, Mar 2023- RAP IT Hotspot	88	Recreation and Parks	$ 2,161.50	1	1	EA	$ 2,161.50	$ -	$ 2,161.50
CPO,13,230000469796,1	1	4/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 321.10	2	2	EA	$ 642.20	$ -	$ 642.20
CPO,28,230000471645,1	1	4/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	MICROSOFT OFFICE LTSC STANDARD 2021 - LICENSE 1 PC	28	Council	$ 294.27	10	10	ANN	$ 2,942.70	$ -	$ 2,942.70
CPO,32,230000468869,1	1	4/17/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FRONT COVER ASSY, XG-15P, SYSTEM	32	Information Technology Agency	$ 77.00	200	200	EA	$ 15,400.00	$ 1,463.00	$ 16,863.00
CPO,32,230000468869,1	2	4/17/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	CONNECTOR,MICROPHONE,XG-25M	32	Information Technology Agency	$ 63.00	25	25	EA	$ 1,575.00	$ 149.63	$ 1,724.63
CPO,32,230000468869,1	3	4/17/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ANTENNA,806-870 MHZ,FLEXEND-FED GAIN,FM	32	Information Technology Agency	$ 21.00	300	300	EA	$ 6,300.00	$ 598.50	$ 6,898.50
CPO,32,230000468869,1	4	4/17/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Adapter,Antenna,Test	32	Information Technology Agency	$ 266.25	25	25	EA	$ 6,656.25	$ 632.34	$ 7,288.59
CPO,32,230000468869,1	5	4/17/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Test Box,PS300	32	Information Technology Agency	$ 553.00	3	3	EA	$ 1,659.00	$ 157.61	$ 1,816.61
CPO,32,230000468869,1	6	4/17/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Cable,Audio Test,PS300	32	Information Technology Agency	$ 168.00	3	3	EA	$ 504.00	$ 47.88	$ 551.88
CPO,32,230000468869,1	7	4/17/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	CABLE ASSY, MATQ-03424 TEST BOX	32	Information Technology Agency	$ 190.06	3	3	EA	$ 570.18	$ 54.17	$ 624.35
CPO,32,230000470694,1	1	4/17/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	MDR8000 Power Supply CE-16BB-124-48VDC (New Style)	32	Information Technology Agency	$ 495.00	2	2	EA	$ 990.00	$ 94.05	$ 1,084.05
CPO,32,230000470694,1	2	4/17/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	MDR8000 Controller AE-37Y	32	Information Technology Agency	$ 250.00	2	2	EA	$ 500.00	$ 47.50	$ 547.50
CPO,32,230000470694,1	3	4/17/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	MDR8000 Receiver 10700 -11700 MHz MHz UD-36AP	32	Information Technology Agency	$ 1,350.00	2	2	EA	$ 2,700.00	$ 256.50	$ 2,956.50
CPO,32,230000470694,1	4	4/17/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	MDR8000 Transmitter (10700-11200 MHz|	32	Information Technology Agency	$ 1,350.00	2	2	EA	$ 2,700.00	$ 256.50	$ 2,956.50
CPO,32,230000470694,1	5	4/17/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	MDR8000 Oscillator Board with Crystal part#155-3093-094	32	Information Technology Agency	$ 850.00	2	2	EA	$ 1,700.00	$ 161.50	$ 1,861.50
CPO,32,230000470694,1	6	4/17/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	MDR8000 Oscillator Board w/ Crystal (147.1333MHz)	32	Information Technology Agency	$ 850.00	2	2	EA	$ 1,700.00	$ 161.50	$ 1,861.50
CPO,32,230000470694,1	7	4/17/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	MDR8000 Power Amplifier+29 dBm 10700-11200 MHz	32	Information Technology Agency	$ 1,500.00	2	2	EA	$ 3,000.00	$ 285.00	$ 3,285.00
CPO,32,230000470694,1	8	4/17/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	MDR8000 TMN Interface SNMP	32	Information Technology Agency	$ 550.00	1	1	EA	$ 550.00	$ 52.25	$ 602.25
CPO,32,230000470810,1	1	4/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA API PRODUCTS - ENTERPRISE 1,300,000	32	Information Technology Agency	$ 31,221.01	1	1	EA	$ 31,221.01	$ -	$ 31,221.01
CPO,32,230000470810,1	2	4/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA API PRODUCTS - MFA 1,300,000 MAU PERYEAR	32	Information Technology Agency	$ 11,353.10	1	1	EA	$ 11,353.10	$ -	$ 11,353.10
CPO,32,230000470810,1	3	4/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA SUPPORT SILVER PACKAGE	32	Information Technology Agency	$ 9,900.10	1	1	EA	$ 9,900.10	$ -	$ 9,900.10
CPO,32,230000470810,1	4	4/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA SANDBOX - PREVIEW SANDBOX	32	Information Technology Agency	$ 198.00	1	1	EA	$ 198.00	$ -	$ 198.00
CPO,32,230000470810,1	5	4/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA API PRODUCTS - SINGLE SIGN-ON WITH 5 APPS	32	Information Technology Agency	$ 1,681.14	1	1	EA	$ 1,681.14	$ -	$ 1,681.14
CPO,32,230000470810,1	6	4/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA API PRODUCTS - INBOUND FEDERATION	32	Information Technology Agency	$ 10,846.46	1	1	EA	$ 10,846.46	$ -	$ 10,846.46
CPO,32,230000470810,1	7	4/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA API PRODUCTS - DIRECTORY1,300,000 MAU PER YEAR	32	Information Technology Agency	$ 10,898.97	1	1	EA	$ 10,898.97	$ -	$ 10,898.97
CPO,32,230000470810,1	8	4/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA AUTH0 - ENTERPRISE 100,000 MAU PER	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000470810,1	9	4/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA AUTH0 - ENTERPRISE MFA LOW USAGE 100,000 MAUS	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,38,230000447635,2	1	4/17/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: MU8F2AM/A - Apple Pencil (2nd generation)	38	Fire	$ 125.78	23	23	EA	$ 2,892.83	$ 274.82	$ 3,167.65
CPO,38,230000447635,2	2	4/17/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: MJQK3LL/A - MAGIC KEYBOARD for iPad Pro 12.9" (5th	38	Fire	$ 335.04	12	12	EA	$ 4,020.48	$ 381.95	$ 4,402.43
CPO,38,230000447635,2	3	4/17/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: MH0D3ZM/A - Apple Smart Folio for iPad 10.9" (5th	38	Fire	$ -	8	8	EA	$ -	$ -	$ -
CPO,38,230000469795,1	1	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: Q9E63A - HPE SN2010M 18SFP28 4QSFP28 P2C Swch	38	Fire	$ 5,090.85	2	2	EA	$ 10,181.70	$ 967.26	$ 11,148.96
CPO,38,230000469795,1	2	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: JD089B - HPE X120 1G SFP RJ45 T Transceiver	38	Fire	$ 241.45	8	8	EA	$ 1,931.60	$ 183.50	$ 2,115.10
CPO,38,230000469795,1	3	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: Q6M30A - HPE 10GbE SFP+ SR MM 300m XCVR	38	Fire	$ 327.00	4	4	EA	$ 1,308.00	$ 124.26	$ 1,432.26
CPO,38,230000469795,1	4	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 845970-B21 - HPE QSFP28 to SFP28 Adapter	38	Fire	$ 106.76	4	4	EA	$ 427.04	$ 40.57	$ 467.61
CPO,38,230000469795,1	5	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: Q2F25A - HPE SN2100M Rack Installation Kit	38	Fire	$ 201.63	1	1	EA	$ 201.63	$ 19.15	$ 220.78
CPO,38,230000469795,1	6	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: JL271A - HPE X240 100G QSFP28 1m DAC Cable	38	Fire	$ 366.91	2	2	EA	$ 733.82	$ 69.71	$ 803.53
CPO,38,230000469795,1	7	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: QK735A - HPE Premier Flex LC/LC OM4 2f 15m Cbl	38	Fire	$ 97.20	4	4	EA	$ 388.80	$ 36.94	$ 425.74
CPO,38,230000469795,1	8	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 844477-B21 - HPE 25Gb SFP28 to SFP28 3m DAC	38	Fire	$ 56.84	12	12	EA	$ 682.08	$ 64.80	$ 746.88
CPO,38,230000469795,1	9	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HA114A1 - HPE Installation and Startup Service	38	Fire	$ -	1	1	EA	$ -	$ -	$ -
CPO,38,230000469795,1	10	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HA114A1#5SE - HPE M-series Ethernet Switch Startup	38	Fire	$ 10,657.92	2	2	EA	$ 21,315.84	$ 2,025.00	$ 23,340.84
CPO,38,230000469795,1	11	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HU4A6A3 - HPE 3Y Tech Care Essential SVC	38	Fire	$ -	1	1	EA	$ -	$ -	$ -
CPO,38,230000469795,1	12	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HU4A6A3#W0P - HPE SN2010M 25GbE Switch Support	38	Fire	$ 743.50	2	2	EA	$ 1,487.00	$ 141.27	$ 1,628.27
CPO,38,230000469795,1	13	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HA124A1 - HPE Technical Installation Startup SVC	38	Fire	$ -	1	1	EA	$ -	$ -	$ -
CPO,38,230000469795,1	14	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HA124A1#5MR - HPE Tier 1 Storage Array Startup SVC	38	Fire	$ 5,282.94	1	1	EA	$ 5,282.94	$ 501.88	$ 5,784.82
CPO,38,230000469795,1	15	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: R4U33A - HPE Alletra 5010 CTO Base Array	38	Fire	$ 3,679.39	1	1	EA	$ 3,679.39	$ 349.54	$ 4,028.93
CPO,38,230000469795,1	16	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: R3Q00A - HPE NS 2x25GbE 2p SFP28 FIO Adptr Kit	38	Fire	$ 1,318.64	1	1	EA	$ 1,318.64	$ 125.27	$ 1,443.91
CPO,38,230000469795,1	17	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: R4U47A - HPE Alletra 5000 2.88TB FIO Cache Bdl	38	Fire	$ 5,243.61	1	1	EA	$ 5,243.61	$ 498.14	$ 5,741.75
CPO,38,230000469795,1	18	4/17/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: R8F35A - HPE Alletra 5000 1.44TB FIO Cache Bdl	38	Fire	$ 2,759.87	1	1	EA	$ 2,759.87	$ 262.19	$ 3,022.06

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,230000469795,1	19	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: Q8J18A - HPE NS NEMA 5-15 to C13 US FIO Pwr Cord	38	Fire	$ 0.49	2	2	EA	$ 0.98	$ 0.09	$ 1.07
CPO,38,230000469795,1	20	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: Q8J27A - HPE NS C13 to C14 FIO Power Cord	38	Fire	$ 0.49	2	2	EA	$ 0.98	$ 0.09	$ 1.07
CPO,38,230000469795,1	21	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: R4U42A - HPE Alletra 5000 42TB SAS FIO HDD Bdl	38	Fire	$ 6,448.42	1	1	EA	$ 6,448.42	$ 612.60	$ 7,061.02
CPO,38,230000469795,1	22	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: R9X15A - HPE Alletra Tier 1 Storage Array Std Trk	38	Fire	$ 0.16	1	1	EA	$ 0.16	$ 0.02	$ 0.18
CPO,38,230000469795,1	23	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: Q8G27B - HPE Tier 1 Storage OS Default FIO SW	38	Fire	$ 0.08	1	1	EA	$ 0.08	$ 0.01	$ 0.09
CPO,38,230000469795,1	24	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: S0L73AAE - HPE Alletra 5010 SW/Sup 3yr SaaS	38	Fire	$ 5,894.40	1	1	EA	$ 5,894.40	$ 559.97	$ 6,454.37
CPO,38,230000469795,1	25	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HU4A6A3 - HPE 3Y Tech Care Essential SVC	38	Fire	$ -	1	1	EA	$ -	$ -	$ -
CPO,38,230000469795,1	26	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HU4A6A3#ZDW - HPE NS 2x25GbE 2p SFP28 FIO Adp Kit Su	38	Fire	$ 764.40	1	1	EA	$ 764.40	$ 72.62	$ 837.02
CPO,38,230000469795,1	27	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HU4A6A3007D - HPE Alletra 5010 CTO Base Array Supp	38	Fire	$ 440.00	1	1	EA	$ 440.00	$ 41.80	$ 481.80
CPO,38,230000469795,1	28	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HU4A6A3007M - HPE Alletra 5000 42TB SAS HDD Bdl Supp	38	Fire	$ 771.75	1	1	EA	$ 771.75	$ 73.32	$ 845.07
CPO,38,230000469795,1	29	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HU4A6A30075 - HPE Alletra 5000 1.44TB FIO CachBdl	38	Fire	$ 330.25	1	1	EA	$ 330.25	$ 31.37	$ 361.62
CPO,38,230000469795,1	30	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HU4A6A3007T - HPE Alletra 5000 2.88TB FIO CachBdl	38	Fire	$ 627.25	1	1	EA	$ 627.25	$ 59.59	$ 686.84
CPO,38,230000470628,1	1	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: B68703-B21 - HPE DL380 Gen10 8SFF CTO Server	38	Fire	$ 1,647.05	2	2	EA	$ 3,294.10	$ 312.94	$ 3,607.04
CPO,38,230000470628,1	2	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: B68703-B21#ABA - U.S. - English localization	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CPO,38,230000470628,1	3	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P02500-L21 - HPE DL380 Gen10 Xeon-G 5222 FIO Kit	38	Fire	$ 1,629.37	2	2	EA	$ 3,258.74	$ 309.58	$ 3,568.32
CPO,38,230000470628,1	4	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P02500-B21 - HPE DL380 Gen10 Xeon-G 5222 Kit	38	Fire	$ 1,583.03	2	2	EA	$ 3,166.06	$ 300.78	$ 3,466.84
CPO,38,230000470628,1	5	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P02500-B21#0D1 - Factory Integrated	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CPO,38,230000470628,1	6	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P00920-B21 - HPE 16GB 1Rx4 PC4-2933Y-R Smart Kit	38	Fire	$ 346.40	16	16	EA	$ 5,542.40	$ 526.53	$ 6,068.93
CPO,38,230000470628,1	7	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P00920-B21#0D1 - Factory Integrated	38	Fire	$ -	16	16	EA	$ -	$ -	$ -
CPO,38,230000470628,1	8	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P18422-B21 - HPE 480GB SATA RI SFF SC MV SSD	38	Fire	$ 258.38	8	8	EA	$ 2,067.04	$ 196.37	$ 2,263.41
CPO,38,230000470628,1	9	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P18422-B21#0D1 - Factory Integrated	38	Fire	$ -	8	8	EA	$ -	$ -	$ -
CPO,38,230000470628,1	10	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: B26694-B21 - HPE DL38X Gen10 x 16 x 16 Riser	38	Fire	$ 117.40	2	2	EA	$ 234.80	$ 22.31	$ 257.11
CPO,38,230000470628,1	11	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: B26694-B21#0D1 - Factory Integrated	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CPO,38,230000470628,1	12	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: B17718-B21 - HPE Eth 10/25Gb 2p 631SFP28 Adptr	38	Fire	$ 645.71	2	2	EA	$ 1,291.42	$ 122.68	$ 1,414.10
CPO,38,230000470628,1	13	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: B17718-B21#0D1 - Factory Integrated	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CPO,38,230000470628,1	14	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P01366-B21 - HPE 96W Smart Stg Li-ion Batt 145mm Kit	38	Fire	$ 109.82	2	2	EA	$ 219.64	$ 20.87	$ 240.51
CPO,38,230000470628,1	15	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: P01366-B21#0D1 - Factory Integrated	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CPO,38,230000470628,1	16	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 504331-B21 - HPE Smart Array P408i-a SR Gen10 Ctrlr	38	Fire	$ 1,420.36	2	2	EA	$ 2,840.72	$ 269.87	$ 3,110.59
CPO,38,230000470628,1	17	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 804331-B21#0D1 - Factory Integrated	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CPO,38,230000470628,1	18	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 817709-B21 - HPE 10/25GbE 2p FLR-SFP28 BCM957414 Adp	38	Fire	$ 537.28	2	2	EA	$ 1,074.56	$ 102.08	$ 1,176.64
CPO,38,230000470628,1	19	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 817709-B21#0D1 - Factory Integrated	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CPO,38,230000470628,1	20	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 865414-B21 - HPE 800W FS Plat Ht Plg LH Pwr Sply Kit	38	Fire	$ 267.10	4	4	EA	$ 1,068.40	$ 101.50	$ 1,169.90
CPO,38,230000470628,1	21	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 865414-B21#0D1 - Factory Integrated	38	Fire	$ -	4	4	EA	$ -	$ -	$ -
CPO,38,230000470628,1	22	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: BD505A - HPE iLO Adv 1-svr Lic 3yr Support	38	Fire	$ 292.33	2	2	EA	$ 584.66	$ -	$ 584.66
CPO,38,230000470628,1	23	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: BD505A#0D1 - Factory Integrated	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CPO,38,230000470628,1	24	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 864279-B21 - HPE TPM 2.0 Gen10 Kit	38	Fire	$ 57.00	2	2	EA	$ 114.00	$ 10.83	$ 124.83
CPO,38,230000470628,1	25	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 864279-B21#0D1 - Factory Integrated	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CPO,38,230000470628,1	26	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 867809-B21 - HPE Gen10 2U Bezel Kit	38	Fire	$ 46.31	2	2	EA	$ 92.62	$ 8.80	$ 101.42
CPO,38,230000470628,1	27	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 867809-B21#0D1 - Factory Integrated	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CPO,38,230000470628,1	28	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 733660-B21 - HPE 2U SFF Easy Install Rail Kit	38	Fire	$ 61.80	2	2	EA	$ 123.60	$ 11.74	$ 135.34
CPO,38,230000470628,1	29	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: 733660-B21#0D1 - Factory Integrated	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CPO,38,230000470628,1	30	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HU4A6A3 - HPE 3Y Tech Care Essential SVC	38	Fire	$ -	1	1	EA	$ -	$ -	$ -
CPO,38,230000470628,1	31	4/17/2023	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	431727	Prod #: HU4A6A3#WAH - HPE DL38x Gen10 Support	38	Fire	$ 2,845.97	2	2	EA	$ 5,691.94	$ 540.73	$ 6,232.67
CPO,64,230000471556,1	1	4/17/2023	ARC,40,210000000024	0000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 705.50	1	1	LO	$ 705.50	$ -	$ 705.50
CPO,68,230000471347,1	1	4/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	TechSmith Maintenance Agreement Program - technical support	68	City Planning	$ 42.31	8	8	EA	$ 338.48	$ -	$ 338.48
CPO,70,230000471208,1	1	4/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	QUALTRAX CLOUD	70	Police	$ 29,533.07	1	1	EA	$ 29,533.07	$ -	$ 29,533.07
CPO,70,230000471277,1	1	4/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Acrobat Pro DC for Enterprise - Subscription New - 1 u	70	Police	$ 11.58	4	4	EA	$ 46.32	$ -	$ 46.32
CPO,70,230000471284,1	1	4/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe InDesign for Enterprise - Subscription New - 1 user	70	Police	$ 53.68	2	2	EA	$ 107.36	$ -	$ 107.36
CPO,70,230000471287,1	1	4/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Splunk Professional Services - remote implementation - 1 day	70	Police	$ 2,125.47	20	20	EA	$ 42,509.40	$ -	$ 42,509.40
CPO,70,230000471288,1	1	4/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Project Online Premium - subscription license - 1	70	Police	$ 163.98	1	1	EA	$ 163.98	$ -	$ 163.98
CPO,70,230000471290,1	1	4/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GitHub Enterprise - subscription license - 1 user	70	Police	$ 62.62	30	30	EA	$ 1,878.60	$ -	$ 1,878.60
CPO,70,230000471292,1	1	4/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMWARE PRODUCTION SUPPORT/VCENTER SERVER 8 STANDARD FOR VSPH	70	Police	$ 1,714.49	1	1	EA	$ 1,714.49	$ -	$ 1,714.49
CPO,70,230000471292,2	2	4/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware Support and Subscription Production - technical suppo	70	Police	$ 822.82	8	8	EA	$ 6,582.56	$ -	$ 6,582.56
CPO,70,230000471292,3	3	4/17/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMWARE PRODUCTION SUPPORT/ VMWARE VSPHERE 8 ENTERPRISE PLUS	70	Police	$ 947.68	4	4	EA	$ 3,790.72	$ -	$ 3,790.72
CPO,70,230000471534,1	1	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	70	Police	$ 10,479.00	4	2	EA	$ 41,915.99	$ -	$ 41,915.99
CPO,70,230000471534,1	2	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Named User Plus Perpetu	70	Police	$ 132.51	40	20	EA	$ 5,300.54	$ -	$ 5,300.54
CPO,70,230000471534,1	3	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Standard Edition - Processor Perpetual	70	Police	$ 3,096.38	4	2	EA	$ 12,385.52	$ -	$ 12,385.52
CPO,70,230000471534,1	4	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Change Management Pack - Named User Plus Perpetual	70	Police	$ 14.21	100	50	EA	$ 1,421.19	$ -	$ 1,421.19
CPO,70,230000471534,1	5	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Change Management Pack - Processor Perpetual	70	Police	$ 710.60	4	2	EA	$ 2,842.38	$ -	$ 2,842.38
CPO,70,230000471534,1	6	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Configuration Management Pack - Named User Plus Perpetual	70	Police	$ 14.21	100	50	EA	$ 1,421.19	$ -	$ 1,421.19
CPO,70,230000471534,1	7	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Configuration Management Pack - Processor Perpetual	70	Police	$ 710.60	4	2	EA	$ 2,842.38	$ -	$ 2,842.38
CPO,70,230000471534,1	8	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Named User Plus Perpetu	70	Police	$ 189.49	100	50	EA	$ 18,949.13	$ -	$ 18,949.13
CPO,70,230000471534,1	9	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Processor Perpetual	70	Police	$ 9,474.56	4	2	EA	$ 37,898.24	$ -	$ 37,898.24
CPO,70,230000471534,1	10	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Standard Edition One - Processor Perpetual	70	Police	$ 1,183.14	2	1	EA	$ 2,366.27	$ -	$ 2,366.27
CPO,70,230000471534,1	11	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Diagnostics Pack - Named User Plus Perpetual	70	Police	$ 14.21	100	50	EA	$ 1,421.19	$ -	$ 1,421.19
CPO,70,230000471534,1	12	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Diagnostics Pack - Processor Perpetual	70	Police	$ 710.60	4	2	EA	$ 2,842.38	$ -	$ 2,842.38
CPO,70,230000471534,1	13	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Tuning Pack - Named User Plus Perpetual	70	Police	$ 14.21	100	50	EA	$ 1,421.19	$ -	$ 1,421.19
CPO,70,230000471534,1	14	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Tuning Pack - Processor Perpetual	70	Police	$ 710.60	4	2	EA	$ 2,842.38	$ -	$ 2,842.38
CPO,70,230000471534,1	15	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Processor Perpetual	70	Police	$ 8,963.18	3	1.5	EA	$ 26,889.54	$ -	$ 26,889.54
CPO,70,230000471534,1	16	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Named User Plus Perpetu	70	Police	$ 122.52	100	50	EA	$ 12,251.76	$ -	$ 12,251.76
CPO,70,230000471534,1	17	4/17/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Processor Perpetual	70	Police	$ 6,125.91	1	0.5	EA	$ 6,125.91	$ -	$ 6,125.91
CPO,82,230000456878,1	1	4/17/2023	ARC,40,200000000100	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	PORTABLE, XL-45P, 7/800MHZ, Gray	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,540.00	10	10	EA	$ 15,400.00	$ 1,463.00	$ 16,863.00
CPO,82,230000456878,1	2	4/17/2023	ARC,40,200000000100	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	FEATURE,P25 PHASE 2 TDMA	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 175.00	10	10	EA	$ 1,750.00	$ 166.25	$ 1,916.25
CPO,82,230000456878,1	3	4/17/2023	ARC,40,200000000100	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	BATTERY,LI-ION,3100MAH	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 73.50	20	20	EA	$ 1,470.00	$ 139.65	$ 1,609.65
CPO,82,230000456878,1	4	4/17/2023	ARC,40,200000000100	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	ANTENNA,WHIP,1/2 WAVE,762-870MHZ	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 31.50	10	10	EA	$ 315.00	$ 29.93	$ 344.93
CPO,82,230000456878,1	5	4/17/2023	ARC,40,200000000100	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	OPTIONAL SPEAKER MIC	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 122.50	10	10	EA	$ 1,225.00	$ 116.38	$ 1,341.38
CPO,82,230000456878,1	6	4/17/2023	ARC,40,200000000100	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	BELT CLIP,STANDARD,XL-45	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 14.00	10	10	EA	$ 140.00	$ 13.30	$ 153.30
CPO,82,230000456878,1	7	4/17/2023	ARC,40,200000000100	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	CHARGER,1-BAY,TRI-CHEMISTRY	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 105.00	10	10	EA	$ 1,050.00	$ 99.75	$ 1,149.75
CPO,88,230000460797,1	1	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor Audio Go getter system 1 includes go getter (U2)	88	Recreation and Parks	$ 1,075.00	1	1	EA	$ 1,075.00	$ 102.13	$ 1,177.13
CPO,88,230000460797,1	2	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor audio soft rolling case-go getter	88	Recreation and Parks	$ 225.00	1	1	EA	$ 225.00	$ 21.38	$ 246.38
CPO,88,230000460808,1	1	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor armor hard case	88	Recreation and Parks	$ 319.00	1	1	EA	$ 319.00	$ 30.31	$ 349.31
CPO,88,230000460816,1	1	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor Audio Go getter system 1 includes go getter (U2)	88	Recreation and Parks	$ 1,075.00	1	1	EA	$ 1,075.00	$ 102.13	$ 1,177.13
CPO,88,230000460816,2	2	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor audio soft rolling case-go getter	88	Recreation and Parks	$ 225.00	1	1	EA	$ 225.00	$ 21.38	$ 246.38
CPO,88,230000460820,1	1	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor audio go getter system 1 include go getter (U2)	88	Recreation and Parks	$ 1,075.00	1	1	EA	$ 1,075.00	$ 102.13	$ 1,177.13
CPO,88,230000460820,2	2	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor audio soft rolling case go getter	88	Recreation and Parks	$ 225.00	1	1	EA	$ 225.00	$ 21.38	$ 246.38
CPO,88,230000460823,1	1	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor audio go getter system 1 includes go getter (U2)	88	Recreation and Parks	$ 1,075.00	1	1	EA	$ 1,075.00	$ 102.13	$ 1,177.13
CPO,88,230000460823,2	2	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor audio soft rolling case go getter	88	Recreation and Parks	$ 225.00	1	1	EA	$ 225.00	$ 21.38	$ 246.38
CPO,88,230000460861,1	1	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor go getter PA System	88	Recreation and Parks	$ 1,075.00	4	4	EA	$ 4,300.00	$ 408.50	$ 4,708.50
CPO,88,230000460861,2	2	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor audio soft rolling case	88	Recreation and Parks	$ 225.00	4	4	EA	$ 900.00	$ 85.50	$ 985.50
CPO,88,230000460861,3	3	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Milwaukee M18 Radio	88	Recreation and Parks	$ 299.00	6	6	EA	$ 1,794.00	$ 170.43	$ 1,964.43
CPO,88,230000461110,1	1	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor go getter PA system	88	Recreation and Parks	$ 1,075.00	3	3	EA	$ 3,225.00	$ 306.38	$ 3,531.38
CPO,88,230000461110,2	2	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor audio soft rolling case	88	Recreation and Parks	$ 225.00	3	3	EA	$ 675.00	$ 64.13	$ 739.13
CPO,88,230000461110,3	3	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Milwaukee M18 Radio	88	Recreation and Parks	$ 299.00	3	3	EA	$ 897.00	$ 85.22	$ 982.22
CPO,88,230000461114,1	1	4/17/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor go getter PA system	88	Recreation and Parks	$ 1,075.00	2	2	EA	$ 2,150.00	$ 204.25	$ 2,354.25

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,230000461114,1	2	4/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor audio soft rolling case	88	Recreation and Parks	$ 225.00	2	2	EA	$ 450.00	$ 42.75	$ 492.75
CPO,12,230000470848,1	1	4/14/2023	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP EB650G9 i5-1235U 15 16GB/512 PC	12	City Attorney	$ 1,100.00	1	1	EA	$ 1,100.00	$ 104.50	$ 1,204.50
CPO,12,230000470848,1	2	4/14/2023	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP Prelude Pro 15.6-inch Recycled Top Load	12	City Attorney	$ 20.54	1	1	EA	$ 20.54	$ 1.95	$ 22.49
CPO,12,230000470848,1	3	4/14/2023	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	Regulatory Fees	12	City Attorney	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,16,230000460263,1	2	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Azure Overages January 2023	16	City Employees Retirement System	$ 3,048.75	1	1	EA	$ 3,048.75	$ -	$ 3,048.75
CPO,16,230000471081,1	1	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 601.92	1	1	LO	$ 601.92	$ -	$ 601.92
CPO,16,230000471081,1	2	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 1,359.54	1	1	LO	$ 1,359.54	$ -	$ 1,359.54
CPO,16,230000471081,1	3	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 5,287.92	1	1	LO	$ 5,287.92	$ -	$ 5,287.92
CPO,22,230000471136,1	1	4/14/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 3	22	Economic and Workforce Development Department	$ 1,060.00	1	1	EA	$ 1,060.00	$ 100.70	$ 1,160.70
CPO,22,230000471136,1	3	4/14/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	43171800	Misc	22	Economic and Workforce Development Department	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,32,230000470852,1	1	4/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell USB-C 65 W AC Adapter with 1 meter Power Cord -United	32	Information Technology Agency	$ 37.49	5	5	EA	$ 187.45	$ 17.81	$ 205.26
CPO,32,230000470852,1	2	4/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Epson PowerLite 1288 Office Projector - Projector	32	Information Technology Agency	$ 807.98	2	2	EA	$ 1,615.96	$ 153.52	$ 1,769.48
CPO,32,230000470852,1	3	4/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell EcoLoop Pro Briefcase 15	32	Information Technology Agency	$ 35.99	5	5	EA	$ 179.95	$ 17.10	$ 197.05
CPO,32,230000470852,1	4	4/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Latitude 5430	32	Information Technology Agency	$ 1,078.54	5	5	EA	$ 5,392.70	$ 512.31	$ 5,905.01
CPO,32,230000470852,1	5	4/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	APC Back-UPS 650VA UPS Battery Backup & SurgeProtector	32	Information Technology Agency	$ 88.05	40	40	EA	$ 3,522.00	$ 334.59	$ 3,856.59
CPO,32,230000470852,1	6	4/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VMWCB Endpoint Stnd NGAV B-EDR w/ProSupport 1yr	32	Information Technology Agency	$ 15.99	5	5	EA	$ 79.95	$ -	$ 79.95
CPO,32,230000470852,1	7	4/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Onsite/In-Home Service After Remote Diagnosis, 1 Year	32	Information Technology Agency	$ 18.36	5	5	EA	$ 91.80	$ -	$ 91.80
CPO,32,230000470852,1	8	4/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Onsite/In-Home Service After Remote Diagnosis, 2 Year	32	Information Technology Agency	$ 89.45	5	5	EA	$ 447.25	$ -	$ 447.25
CPO,32,230000471035,1	1	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	IPKEYS CISCO BACKHAUL SOFTWARE SERVICES	32	Information Technology Agency	$ 26,403.27	1	1	EA	$ 26,403.27	$ -	$ 26,403.27
CPO,32,230000471146,1	1	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Adobe Acrobat Standard 2020 -	32	Information Technology Agency	$ 263.69	40	40	EA	$ 10,547.60	$ -	$ 10,547.60
CPO,32,230000471146,1	2	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft Office Standard Edition - license &	32	Information Technology Agency	$ 486.25	10	10	EA	$ 4,862.50	$ -	$ 4,862.50
CPO,32,230000471146,1	3	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft Office Standard Edition - license &	32	Information Technology Agency	$ 486.25	40	40	EA	$ 19,450.00	$ -	$ 19,450.00
CPO,32,230000471146,1	4	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft Visio Standard - license & software	32	Information Technology Agency	$ 334.27	40	40	EA	$ 13,370.80	$ -	$ 13,370.80
CPO,32,230000471146,1	5	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft Windows Server - license & software	32	Information Technology Agency	$ 36.60	46	46	EA	$ 1,683.60	$ -	$ 1,683.60
CPO,40,230000470561,1	6	4/14/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 2,091.92	1	1	EA	$ 2,091.92	$ -	$ 2,091.92
CPO,40,230000470561,1	7	4/14/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 123.33	1	1	EA	$ 123.33	$ -	$ 123.33
CPO,40,230000470561,1	8	4/14/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 224.90	1	1	EA	$ 224.90	$ -	$ 224.90
CPO,47,230000471128,1	1	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 140.57	150	150	EA	$ 21,085.50	$ -	$ 21,085.50
CPO,47,230000471128,1	2	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 52.62	150	150	EA	$ 7,893.00	$ -	$ 7,893.00
CPO,78,230000471129,1	1	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTION	78	Public Works - Engineering	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,78,230000471129,1	2	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTION	78	Public Works - Engineering	$ 140.57	2	2	EA	$ 281.14	$ -	$ 281.14
CPO,78,230000471129,1	3	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTION	78	Public Works - Engineering	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,78,230000471129,1	4	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTION	78	Public Works - Engineering	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,78,230000471129,1	5	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTION	78	Public Works - Engineering	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,78,230000471129,1	6	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTION	78	Public Works - Engineering	$ 140.57	2	2	EA	$ 281.14	$ -	$ 281.14
CPO,78,230000471129,1	7	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTION	78	Public Works - Engineering	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,78,230000471129,1	8	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTION	78	Public Works - Engineering	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,78,230000471129,1	9	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTION	78	Public Works - Engineering	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,78,230000471177,1	1	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Revalize ESI-Engineering Support - 10 Hours	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,597.94	1	1	EA	$ 2,597.94	$ -	$ 2,597.94
CPO,82,230000467271,1	1	4/14/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	2	2	EA	$ 75.98	$ -	$ 75.98
CPO,82,230000467271,1	2	4/14/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	2	2	EA	$ 0.04	$ -	$ 0.04
CPO,82,230000469863,1	1	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000470709,1	1	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCCD), A/c 342359120-00001, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 303.48	1	1	LO	$ 303.48	$ -	$ 303.48
CPO,82,230000470713,1	1	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCCD), A/c 342359120-00001, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 303.48	1	1	LO	$ 303.48	$ -	$ 303.48
CPO,82,230000470715,1	1	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCCD), A/c 342359120-00001, MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 303.48	1	1	LO	$ 303.48	$ -	$ 303.48
CPO,82,230000470732,1	1	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 109.21	1	1	LO	$ 109.21	$ -	$ 109.21
CPO,82,230000470759,1	1	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 109.02	1	1	LO	$ 109.02	$ -	$ 109.02
CPO,82,230000470873,1	1	4/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 202.33	1	1	LO	$ 202.33	$ -	$ 202.33
CPO,82,230000470873,1	2	4/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 111.21	1	1	LO	$ 111.21	$ -	$ 111.21
CPO,82,230000470873,1	3	4/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 328.48	1	1	LO	$ 328.48	$ -	$ 328.48
CPO,82,230000470873,1	4	4/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 256.89	1	1	LO	$ 256.89	$ -	$ 256.89
CPO,82,230000470873,1	5	4/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 90.32	1	1	LO	$ 90.32	$ -	$ 90.32
CPO,82,230000470886,1	4	4/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), FEBRUARY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.16	1	1	LO	$ 45.16	$ -	$ 45.16
CPO,82,230000470904,1	4	4/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), MARCH 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.16	1	1	LO	$ 45.16	$ -	$ 45.16
CPO,86,230000471080,1	1	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 349.87	10	0	EA	$ 3,498.70	$ -	$ 3,498.70
CPO,86,230000471084,1	1	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	IT Service Management (v. 2) - subscription	86	Public Works - Street Services	$ 321.10	13	13	EA	$ 4,174.30	$ -	$ 4,174.30
CPO,86,230000471084,1	2	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SERVICENOW NON-PRODUCTION INSTANCE	86	Public Works - Street Services	$ 6,576.38	1	1	EA	$ 6,576.38	$ -	$ 6,576.38
CPO,86,230000471105,1	1	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe ColdFusion Enterprise (2021 Release) -license - 1 user	86	Public Works - Street Services	$ 7,186.49	1	1	EA	$ 7,186.49	$ -	$ 7,186.49
CPO,86,230000471148,1	1	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 214.68	2	2	EA	$ 429.36	$ -	$ 429.36
CPO,86,230000471148,1	2	4/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 214.68	1	1	EA	$ 214.68	$ -	$ 214.68
CPO,88,230000470411,1	1	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Mar 2023, Inv 9929389244 - Aquatics	88	Recreation and Parks	$ 304.08	1	1	EA	$ 304.08	$ -	$ 304.08
CPO,88,230000470417,1	1	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Mar 2023, Inv 9929445898 - Homeless	89	Recreation and Parks - Special Accounts	$ 152.04	1	1	EA	$ 152.04	$ -	$ 152.04
CPO,88,230000470430,1	1	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858299 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,230000470430,1	2	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858299 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 254.00	1	1	EA	$ 254.00	$ -	$ 254.00
CPO,88,230000470430,1	3	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858299 - Partial Payment Expo Fund	88	Recreation and Parks	$ 51.58	1	1	EA	$ 51.58	$ -	$ 51.58
CPO,88,230000470430,1	4	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858299 - Partial Payment Finance Fund	88	Recreation and Parks	$ 620.32	1	1	EA	$ 620.32	$ -	$ 620.32
CPO,88,230000470430,1	5	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858299 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	$ 50.28	1	1	EA	$ 50.28	$ -	$ 50.28
CPO,88,230000470430,1	6	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858299 - Partial Planning&Development	88	Recreation and Parks	$ 50.65	1	1	EA	$ 50.65	$ -	$ 50.65
CPO,88,230000470430,1	7	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858299 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 50.88	1	1	EA	$ 50.88	$ -	$ 50.88
CPO,88,230000470430,1	8	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858299 - Partial Payment Valley Fund	88	Recreation and Parks	$ 102.00	1	1	EA	$ 102.00	$ -	$ 102.00
CPO,88,230000470430,1	9	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858299 - Partial Payment West Fund	88	Recreation and Parks	$ 48.57	1	1	EA	$ 48.57	$ -	$ 48.57
CPO,88,230000470430,1	10	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858299 - Equip Chrg Order #3070414	88	Recreation and Parks	$ 1,549.02	1	1	EA	$ 1,549.02	$ -	$ 1,549.02
CPO,88,230000470478,1	1	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858300 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 35.75	1	1	EA	$ 35.75	$ -	$ 35.75
CPO,88,230000470478,1	2	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858300 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 224.56	1	1	EA	$ 224.56	$ -	$ 224.56
CPO,88,230000470478,1	3	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858300 - Partial Payment Expo Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,230000470478,1	4	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858300 - Partial Payment Finance Fund	88	Recreation and Parks	$ 565.42	1	1	EA	$ 565.42	$ -	$ 565.42
CPO,88,230000470478,1	5	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858300 - Partial Payment Griffith Fund	88	Recreation and Parks	$ 80.00	1	1	EA	$ 80.00	$ -	$ 80.00
CPO,88,230000470478,1	6	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858300 - Partial Payment Pacific Fund	88	Recreation and Parks	$ 34.27	1	1	EA	$ 34.27	$ -	$ 34.27
CPO,88,230000470478,1	7	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858300 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 78.23	1	1	EA	$ 78.23	$ -	$ 78.23
CPO,88,230000470478,1	8	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858300 - Partial Payment Rob Fund	88	Recreation and Parks	$ 38.75	1	1	EA	$ 38.75	$ -	$ 38.75
CPO,88,230000470478,1	9	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2023 Invoice 9930858300 - Partial Payment Valley Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,94,230000460318,1	1	4/14/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,050.41	1	1	EA	$ 1,050.41	$ -	$ 1,050.41
CPO,12,230000469365,1	1	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Adobe Acrobat Pro 2020 - upgrade license - 1 User	12	City Attorney	$ 175.49	302	302	EA	$ 52,997.98	$ -	$ 52,997.98
CPO,12,230000469365,1	2	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Adobe Acrobat Pro 2020 - upgrade license - 1 User	12	City Attorney	$ 175.49	68	68	EA	$ 11,933.32	$ -	$ 11,933.32
CPO,12,230000469365,1	3	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Adobe Acrobat Pro 2020 - upgrade license - 1 User	12	City Attorney	$ 175.49	70	70	EA	$ 12,284.30	$ -	$ 12,284.30
CPO,12,230000469365,1	4	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Adobe Acrobat Pro 2020 - upgrade license - 1 User	12	City Attorney	$ 175.49	10	10	EA	$ 1,754.90	$ -	$ 1,754.90
CPO,12,230000469376,1	1	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Microsoft Office LTSC Standard 2021 - license - 1 PC	12	City Attorney	$ 294.27	765	765	EA	$ 225,116.55	$ -	$ 225,116.55
CPO,12,230000469376,1	2	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Microsoft Office LTSC Standard 2021 - license - 1 PC	12	City Attorney	$ 294.27	50	50	EA	$ 14,713.50	$ -	$ 14,713.50
CPO,12,230000469376,1	3	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Microsoft Office LTSC Standard 2021 - license - 1 PC	12	City Attorney	$ 294.27	135	135	EA	$ 39,726.45	$ -	$ 39,726.45
CPO,13,230000470394,1	1	4/13/2023	ARC,40,2300000000002	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Cellular telephone services	13	Cannabis Regulation	$ 509.89	1	1	MON	$ 509.89	$ -	$ 509.89
CPO,14,230000470319,1	1	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 7,186.49	2	2	EA	$ 14,372.98	$ -	$ 14,372.98
CPO,17,230000471016,1	1	4/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Belkin Sleeve/Cover for MacBook Air 13" and other 14" device	17	City Ethics Commission	$ 17.19	1	1	EA	$ 17.19	$ 1.63	$ 18.82
CPO,17,230000471016,1	2	4/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Targus Intellect Slipcase - Laptop carrying case - 14-inch -	17	City Ethics Commission	$ 33.29	1	1	EA	$ 33.29	$ 3.16	$ 36.45
CPO,21,230000470640,1	1	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	IT Service Management	21	Community Investment for Families Department	$ 321.10	5	5	EA	$ 1,605.50	$ -	$ 1,605.50

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,21,2300004707891	1	4/13/2023	ARC,40,2100000000038	000041755	T-MOBILE	21	Community Investment for Families Department	831116	Mobile communications services	21	Community Investment for Families Department	$ 328.11	1	1	EA	$ 328.11	$ -	$ 328.11
CPO,21,2300004710261	1	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	SMARTDEPLOY PRO SUBSCRIPTION 1 YEAR	21	Community Investment for Families Department	$ 17.88	120	120	EA	$ 2,145.60	$ -	$ 2,145.60
CPO,21,2300004710262	2	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	SMARTDEPLOY PRO SUBSCRIPTION 1 YEAR	21	Community Investment for Families Department	$ 16.44	130	130	EA	$ 2,137.20	$ -	$ 2,137.20
CPO,22,2300004702161	1	4/13/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP 470G9 i7-1255U 17 16GB/512 PC	22	Economic and Workforce Development Department	$ 1,060.00	2	2	EA	$ 2,120.00	$ 201.40	$ 2,321.40
CPO,22,2300004702162	3	4/13/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	43171800	Reg Fees	22	Economic and Workforce Development Department	$ 10.00	1	1	EA	$ 10.00	$ -	$ 10.00
CPO,22,2300004703251	1	4/13/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP Z2 G9 TWR Series IDS	22	Economic and Workforce Development Department	$ 1,790.50	1	1	EA	$ 1,790.50	$ 170.10	$ 1,960.60
CPO,32,2300004654881	1	4/13/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 8 port 10/100/1000 Ethernet Interface Module, Spare	32	Information Technology Agency	$ 1,844.87	12	12	EA	$ 22,138.44	$ 2,103.15	$ 24,241.59
CPO,32,2300004654882	2	4/13/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 8 port SFP Gigabit Ethernet Interface Module, Spare	32	Information Technology Agency	$ 2,122.17	5	5	EA	$ 10,610.85	$ 1,008.03	$ 11,618.88
CPO,32,2300004654883	3	4/13/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1000BASE-LX/LH SFP transceiver module, MIMF/SMF, 1310nm, DOM	32	Information Technology Agency	$ 470.22	5	5	EA	$ 2,351.10	$ 223.35	$ 2,574.45
CPO,32,2300004654884	4	4/13/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1000BASE-T SFP transceiver module for Category 5 copper wire	32	Information Technology Agency	$ 215.85	5	5	EA	$ 1,079.25	$ 102.53	$ 1,181.78
CPO,32,2300004677701	1	4/13/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	IRU300 Eclipse INUe, 2RU Fan CardMFG: Aviat	32	Information Technology Agency	$ 1,350.00	10	10	EA	$ 13,500.00	$ 1,282.50	$ 14,782.50
CPO,32,2300004678441	1	4/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Sony 7300 Lumen Laser Projector	32	Information Technology Agency	$ 6,250.00	2	2	EA	$ 12,500.00	$ 1,187.50	$ 13,687.50
CPO,32,2300004678442	2	4/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Chief Projector Mount	32	Information Technology Agency	$ 250.00	2	2	EA	$ 500.00	$ 47.50	$ 547.50
CPO,32,2300004678443	3	4/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Extron RGBHV Adapter	32	Information Technology Agency	$ 42.00	2	2	EA	$ 84.00	$ 7.98	$ 91.98
CPO,32,2300004678444	4	4/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	$ 105.00	40	40	EA	$ 4,200.00	$ -	$ 4,200.00
CPO,38,2300004708811	1	4/13/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	XCELLON DISPLAYPORT TO HDMI EXCELLOM HP-HDMI-46A	38	Fire	$ 19.90	4	4	EA	$ 79.60	$ 7.56	$ 87.16
CPO,38,2300004708812	2	4/13/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	PEARSTONE MINI HDMI TO T-ETHERNET	38	Fire	$ 22.95	4	4	EA	$ 91.80	$ 8.72	$ 100.52
CPO,38,2300004708813	3	4/13/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	GABOR TM-SM TILTING WALL MOUNT	38	Fire	$ 39.95	3	3	EA	$ 119.85	$ 11.39	$ 131.24
CPO,40,2300004696181	5	4/13/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 198.96	1	1	EA	$ 198.96	$ -	$ 198.96
CPO,40,2300004696182	10	4/13/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 39.05	1	1	EA	$ 39.05	$ -	$ 39.05
CPO,40,2300004707711	1	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	WPENGINE RENEWAL	40	General Services	$ 2,973.90	1	1	EA	$ 2,973.90	$ -	$ 2,973.90
CPO,46,2300004657661	1	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #942127519-00001; Sep-Oct 2022, Inv 9918986554	46	Mayor	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,2300004657662	2	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #942127519-00001; Oct-Nov 2022; Inv 9921366558	46	Mayor	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,2300004657663	3	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #942127519-00001; Nov-Dec 2022; Inv 9923751594	46	Mayor	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,2300004657664	4	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #942127519-00001; Dec-Jan 2023; Inv 9926125915	46	Mayor	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,2300004657665	5	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #942127519-00001; Jan-Feb 2023; Inv 9928510344	46	Mayor	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,2300004657666	6	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #842103740-00001; Sep-Oct 2022, Inv 9918696686	46	Mayor	$ 1,260.36	1	1	EA	$ 1,260.36	$ -	$ 1,260.36
CPO,46,2300004657667	7	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #842103740-00001; Oct-Nov 2022, Inv 9921350218	46	Mayor	$ 1,260.36	1	1	EA	$ 1,260.36	$ -	$ 1,260.36
CPO,46,2300004657668	8	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #842103740-00001; Nov-Dec 2022, Inv 9923735252	46	Mayor	$ 1,260.36	1	1	EA	$ 1,260.36	$ -	$ 1,260.36
CPO,46,2300004657669	9	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #842103740-00001; Dec-Jan 2023, Inv 9926109731	46	Mayor	$ 1,260.36	1	1	EA	$ 1,260.36	$ -	$ 1,260.36
CPO,46,2300004657670	10	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #842103740-00001; Jan-Feb 2023, Inv 9928493904	46	Mayor	$ 1,260.36	1	1	EA	$ 1,260.36	$ -	$ 1,260.36
CPO,46,2300004657671	3	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001 Sep-Oct 2022 Inv 9918950995	46	Mayor	$ 111.33	1	1	EA	$ 111.33	$ -	$ 111.33
CPO,46,2300004657672	4	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001 Oct-Nov 2022 Inv 9921332221	46	Mayor	$ 115.46	1	1	EA	$ 115.46	$ -	$ 115.46
CPO,46,2300004657673	5	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001 Nov-Dec 2022 Inv 9923717310	46	Mayor	$ 106.41	1	1	EA	$ 106.41	$ -	$ 106.41
CPO,46,2300004657674	6	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001 Dec-Jan 2023 Inv 9926091986	46	Mayor	$ 108.78	1	1	EA	$ 108.78	$ -	$ 108.78
CPO,46,2300004657675	7	4/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001 Jan-Feb 2023 Inv 9928475973	46	Mayor	$ 107.98	1	1	EA	$ 107.98	$ -	$ 107.98
CPO,47,2300004707881	1	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 321.10	7	7	EA	$ 2,247.70	$ -	$ 2,247.70
CPO,65,2300004706681	1	4/13/2023	ARC,40,59676	000046723	HP INC.	65	Disability	431718	HP Elitebook 630 G9	65	Disability	$ 1,066.00	5	5	EA	$ 5,330.00	$ 506.35	$ 5,836.35
CPO,65,2300004706682	2	4/13/2023	ARC,40,59676	000046723	HP INC.	65	Disability	431718	HP Universal USB-C Multiport Hub	65	Disability	$ 75.00	5	5	EA	$ 375.00	$ 35.63	$ 410.63
CPO,65,2300004706683	3	4/13/2023	ARC,40,59676	000046723	HP INC.	65	Disability	431718	HP Renew Business 14.1-inch Laptop Bag	65	Disability	$ 27.00	5	5	EA	$ 135.00	$ 12.83	$ 147.83
CPO,65,2300004706684	4	4/13/2023	ARC,40,59676	000046723	HP INC.	65	Disability	9452057	Regulatory fees	65	Disability	$ 20.00	1	1	EA	$ 20.00	$ -	$ 20.00
CPO,65,2300004710291	1	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Adobe Acrobat Proc DC for teams - 1 user	65	Disability	$ 46.40	1	1	EA	$ 46.40	$ -	$ 46.40
CPO,68,2300004707071	1	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	IT Service Management (v. 2) - subscription license	68	City Planning	$ 321.10	29	29	EA	$ 9,311.90	$ -	$ 9,311.90
CPO,68,2300004707161	1	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	PrinterLogic Core - subscription license;	68	City Planning	$ 88.99	68	68	EA	$ 6,051.32	$ -	$ 6,051.32
CPO,70,2300004708991	1	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SUBSCRIPTION	70	Police	$ 6,288.17	2	2	EA	$ 12,576.34	$ -	$ 12,576.34
CPO,70,2300004708992	2	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SUBSCRIPTION	70	Police	$ 4,169.15	1	1	EA	$ 4,169.15	$ -	$ 4,169.15
CPO,70,2300004708993	3	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SUBSCRIPTION	70	Police	$ 7,097.88	1	1	EA	$ 7,097.88	$ -	$ 7,097.88
CPO,70,2300004708994	4	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	UFED DONGLE KIT PHYSICAL HARDWARE	70	Police	$ 77.31	1	1	EA	$ 77.31	$ -	$ 77.31
CPO,70,2300004708995	5	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	UFED 4PC HW KIT PHYSICAL HARDWARE	70	Police	$ 618.51	1	1	EA	$ 618.51	$ -	$ 618.51
CPO,76,2300004694321	1	4/13/2023	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 13,151.30	1	1	MON	$ 13,151.30	$ -	$ 13,151.30
CPO,78,2300004707471	1	4/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 463.03	1	1	MON	$ 463.03	$ -	$ 463.03
CPO,78,2300004707541	1	4/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell NVIDIA T1000 8GB 4 x mDP to DP adapters Full Height Gra	78	Public Works - Engineering	$ 347.74	6	6	EA	$ 2,086.44	$ 198.21	$ 2,284.65
CPO,78,2300004707542	2	4/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	PNY Technologies NVIDIA RTX™ T1000 Graphics card - 8GB GDDR	78	Public Works - Engineering	$ 379.25	2	2	EA	$ 758.50	$ 72.06	$ 830.56
CPO,78,2300004707781	1	4/13/2023	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 717.61	1	1	MON	$ 717.61	$ -	$ 717.61
CPO,82,2300004707121	1	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 401.29	3	3	EA	$ 1,203.87	$ -	$ 1,203.87
CPO,82,2300004707122	2	4/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	3	3	EA	$ 1,185.27	$ -	$ 1,185.27
CPO,17,2300004704241	1	4/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	$ 96.48	1	1	EA	$ 96.48	$ -	$ 96.48
CPO,17,2300004700281	1	4/12/2023	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	$ 423.79	1	1	EA	$ 423.79	$ -	$ 423.79
CPO,17,2300004700301	1	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.	17	City Ethics Commission	$ 378.09	1	1	EA	$ 378.09	$ -	$ 378.09
CPO,17,2300004706391	1	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.	17	City Ethics Commission	$ 321.10	2	2	EA	$ 642.20	$ -	$ 642.20
CPO,19,2300004702321	1	4/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	19	Youth Development Department	43171518	Telephone Accessories	19	Youth Development Department	$ 45.18	1	1	MON	$ 45.18	$ -	$ 45.18
CPO,32,2300004700561	1	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft Office LTSC Standard 2021 - license - 1 PC	32	Information Technology Agency	$ 294.27	50	50	EA	$ 14,713.50	$ -	$ 14,713.50
CPO,39,2300004699061	1	4/12/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	COMPUTER EQUIPMENT, DESKTOPS,	39	Office of Finance	$ 29.59	10	10	EA	$ 295.90	$ 28.11	$ 324.01
CPO,40,2300004702651	1	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 9.61	5	5	EA	$ 48.05	$ 4.56	$ 52.61
CPO,40,2300004702652	2	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 11.09	10	10	EA	$ 110.90	$ 10.54	$ 121.44
CPO,40,2300004702653	3	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 24.41	30	30	EA	$ 732.30	$ 69.57	$ 801.87
CPO,40,2300004702654	4	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 28.11	6	6	EA	$ 168.66	$ 16.02	$ 184.68
CPO,40,2300004702655	5	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 15.53	5	5	EA	$ 77.65	$ 7.38	$ 85.03
CPO,40,2300004702656	6	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 19.23	30	30	EA	$ 576.90	$ 54.81	$ 631.71
CPO,40,2300004702657	7	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 35.58	5	5	EA	$ 177.90	$ 16.90	$ 194.80
CPO,40,2300004702658	8	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 13.76	7	7	EA	$ 96.32	$ 9.15	$ 105.47
CPO,40,2300004702659	9	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 16.89	7	7	EA	$ 118.23	$ 11.23	$ 129.46
CPO,40,2300004702660	10	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 30.26	1	1	EA	$ 30.26	$ -	$ 30.26
CPO,66,2300004659621	1	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	SOFTWARE, VARIOUS MANUFACTURERS.	66	Personnel	$ 1.00	1	0	EA	$ 1.00	$ -	$ 1.00
CPO,78,2300004701761	1	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	TABLEAU - VIEWER (SERVER)	78	Public Works - Engineering	$ 143.18	10	10	EA	$ 1,431.80	$ -	$ 1,431.80
CPO,78,2300004701762	2	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	TABLEAU - CREATOR (SERVER)	78	Public Works - Engineering	$ 835.21	4	4	EA	$ 3,340.84	$ -	$ 3,340.84
CPO,82,2300004704011	1	4/12/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	$ 4.14	3	3	EA	$ 12.42	$ 1.18	$ 13.60
CPO,86,2300004706181	1	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	BLUEBEAM REVU EXTREME RENEWAL ANNUAL SUB. 3/2023-3/2024	86	Public Works - Street Services	$ 160.24	5	5	EA	$ 801.20	$ -	$ 801.20
CPO,88,2300004674441	1	4/12/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	45	S17 DSLR Camera Backpack Black USCBPB	88	Recreation and Parks	$ 48.74	3	3	EA	$ 146.22	$ 13.89	$ 160.11
CPO,88,2300004675651	1	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API - Feb 2023 Billing	88	Recreation and Parks	$ 691.73	1	1	EA	$ 691.73	$ -	$ 691.73
CPO,88,2300004675931	1	4/12/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451116	ZW350 3500-Lumen WXGA Laser DLP Projector OPZW350	88	Recreation and Parks	$ 854.28	2	2	EA	$ 1,708.56	$ 162.31	$ 1,870.87
CPO,88,2300004691221	1	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	PROGRESS DATADIRECT ODBC DEVELOPER PROD RENEWAL	88	Recreation and Parks	$ 1,936.39	1	1	EA	$ 1,936.39	$ -	$ 1,936.39
CPO,88,2300004691271	1	4/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe ColdFusion Standard (2021 Release) upgrade license	88	Recreation and Parks	$ 945.89	1	1	EA	$ 945.89	$ -	$ 945.89
CPO,88,2300004691591	1	4/12/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	LOGITECH K360 WIRELESS KEYBOARD	88	Recreation and Parks	$ 28.19	10	10	EA	$ 281.90	$ 26.78	$ 308.68
CPO,88,2300004691592	2	4/12/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	LOGITECH M325 WIRELESS MOUSE - BLACK	88	Recreation and Parks	$ 16.39	10	10	EA	$ 163.90	$ 15.57	$ 179.47
CPO,88,2300004697081	1	4/12/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Latitude 7320 DTBL;Latitude 7320 DTBL, XCTO	88	Recreation and Parks	$ 1,414.56	1	1	EA	$ 1,414.56	$ 134.38	$ 1,548.94
CPO,88,2300004697082	2	4/12/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	DELL LATITUDE 7320 DETACHABLE TRAVEL KEYBOARD AND PEN(BUNDLE	88	Recreation and Parks	$ 161.99	1	1	EA	$ 161.99	$ 15.39	$ 177.38
CPO,88,2300004697083	3	4/12/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell6-in-1 USB-C Multiport Adapter-DA305	88	Recreation and Parks	$ 83.99	1	1	EA	$ 83.99	$ 7.98	$ 91.97
CPO,88,2300004697084	4	4/12/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 11-14 - CV5423	88	Recreation and Parks	$ 20.99	1	1	EA	$ 20.99	$ 1.99	$ 22.98
CPO,88,2300004697085	5	4/12/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,89,2300004705041	1	4/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	ACCT,#287287021346, MAR, 31,2023 INV#287287021346X0408202	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,94,2300004698461	1	4/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 1,082.48	1	1	EA	$ 1,082.48	$ -	$ 1,082.48
CPO,22,2300004697881	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	VMWare Support	22	Economic and Workforce Development Department	$ 5,937.74	1	1	EA	$ 5,937.74	$ -	$ 5,937.74
CPO,28,2300004700831	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	MICROSOFT OFFICE LTSC	28	Council	$ 294.27	62	62	EA	$ 18,244.74	$ -	$ 18,244.74

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,30,230000467379,1	1	4/11/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	43	Base;Dell Latitude 5540 XCTO Base	30	Cultural Affairs	$ 1,339.23	20	20	EA	$ 26,784.60	$ 2,544.54	$ 29,329.14
CPO,30,230000467379,1	2	4/11/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	76122408	ECO	30	Cultural Affairs	$ 100.00	1	1	EA	$ 100.00	$ -	$ 100.00
CPO,32,230000468843,1	1	4/11/2023	ARC,40,1900000000041	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	431727	Package, Custom Configured for this Application	32	Information Technology Agency	$ 1,223.00	1	1	EA	$ 1,223.00	$ 116.19	$ 1,339.19
CPO,32,230000468843,1	2	4/11/2023	ARC,40,1900000000041	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	431727	Panel, Power Distribution with Alarms, -48VDC, 10 Position,	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000468843,1	3	4/11/2023	ARC,40,1900000000041	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	431727	Decorative Hardware in a Cloth Bag, Screw,	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000468843,1	4	4/11/2023	ARC,40,1900000000041	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	431727	Non-REDCOM, special purchased item	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000468843,1	5	4/11/2023	ARC,40,1900000000041	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	431727	DC BUSS BAR, 4/5 FT CABINET	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000468843,1	6	4/11/2023	ARC,40,1900000000041	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	431727	Kit, AMCO Cabinet Ground Lugs	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,230000468843,1	7	4/11/2023	ARC,40,1900000000041	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	78121603	FREIGHT CHARGES	32	Information Technology Agency	$ 120.00	1	1	EA	$ 120.00	$ -	$ 120.00
CPO,32,230000469490,1	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 321.09	1	1	EA	$ 321.09	$ -	$ 321.09
CPO,32,230000469490,1	2	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 5,078.31	1	1	EA	$ 5,078.31	$ -	$ 5,078.31
CPO,32,230000469501,1	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 694.26	1	1	EA	$ 694.26	$ -	$ 694.26
CPO,32,230000469501,1	2	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 981.69	1	1	EA	$ 981.69	$ -	$ 981.69
CPO,38,230000469740,1	1	4/11/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	431718	Part #Z174 - 16IN MACBOOK MAX M2 MAX 12C CPU 38C GPU 64GB	38	Fire	$ 3,645.57	15	15	EA	$ 54,683.48	$ 5,194.93	$ 59,878.41
CPO,38,230000469740,1	2	4/11/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	64121514	Part #: SGCT2LL/A - AppleCare+ for 16 inch MacBook Pro (M2)	38	Fire	$ 281.30	15	15	EA	$ 4,219.43	$ -	$ 4,219.43
CPO,38,230000469740,1	3	4/11/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: MUF82AM/A - USB-C Digital AV Multiport Adapter	38	Fire	$ 66.24	15	15	EA	$ 993.60	$ 94.39	$ 1,087.99
CPO,38,230000469740,1	4	4/11/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: MMMQ3AM/A - Magic Mouse - Black Multi-Touch Surface	38	Fire	$ 95.04	15	15	EA	$ 1,425.60	$ 135.43	$ 1,561.03
CPO,38,230000469740,1	5	4/11/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: 5 F2CU040dsWHTAPL - Belkin USB-C to Gigabit Ethernet	38	Fire	$ 28.75	15	15	EA	$ 431.28	$ 40.97	$ 472.25
CPO,38,230000469740,1	6	4/11/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: 6 MM0A3AM/A - USB-C TO LIGHTNING CABLE 1M	38	Fire	$ 18.24	15	15	EA	$ 273.60	$ 25.99	$ 299.59
CPO,38,230000469740,1	7	4/11/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: Apple - Apple World Travel Adapter Kit	38	Fire	$ 27.84	15	15	EA	$ 417.60	$ 39.67	$ 457.27
CPO,38,230000469740,1	8	4/11/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	76122408	eWaste Fee - 15" to 34"	38	Fire	$ 4.93	15	15	EA	$ 73.88	$ -	$ 73.88
CPO,47,230000469522,1	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 89.33	11	11	EA	$ 982.63	$ -	$ 982.63
CPO,47,230000469522,1	2	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ -	1	1	EA	$ -	$ -	$ -
CPO,65,230000469654,1	1	4/11/2023	ARC,40,2300000000002	000041755	T-MOBILE	65	Disability	83111603	Cellular telephone services	65	Disability	$ 1,084.30	1	1	EA	$ 1,084.30	$ -	$ 1,084.30
CPO,82,230000464554,2	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 49.58	40	40	EA	$ 1,983.20	$ -	$ 1,983.20
CPO,82,230000464554,2	2	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 80.30	22	22	EA	$ 1,766.60	$ -	$ 1,766.60
CPO,82,230000464554,2	3	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 49.58	320	320	EA	$ 15,865.60	$ -	$ 15,865.60
CPO,82,230000464554,2	4	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 80.30	30	30	EA	$ 2,409.00	$ -	$ 2,409.00
CPO,82,230000467969,1	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 281.15	40	40	EA	$ 11,246.00	$ -	$ 11,246.00
CPO,82,230000468458,1	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 24.78	3200	3200	EA	$ 79,296.00	$ -	$ 79,296.00
CPO,82,230000468458,1	2	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 530.10	1	1	EA	$ 530.10	$ -	$ 530.10
CPO,82,230000469233,1	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000469470,1	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 77.78	175	175	EA	$ 13,611.50	$ -	$ 13,611.50
CPO,82,230000469585,1	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 88.23	48	48	EA	$ 4,235.04	$ -	$ 4,235.04
CPO,82,230000469879,1	1	4/11/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	$ 13.42	100	100	EA	$ 1,342.00	$ 127.49	$ 1,469.49
CPO,82,230000469879,1	2	4/11/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	$ 21.15	100	100	EA	$ 2,115.00	$ 200.93	$ 2,315.93
CPO,84,230000469594,1	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTERRA ANNUAL MAINTENANCE05/05/23-05/05/24	84	Public Works - Street Lighting	$ 1,073.18	1	1	EA	$ 1,073.18	$ -	$ 1,073.18
CPO,86,230000470179,1	1	4/11/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 5,668.39	1	1	EA	$ 5,668.39	$ -	$ 5,668.39
CPO,88,230000460665,1	1	4/11/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Tecnec Hosa GXJ-235 Adaptor-1/4 inch TRS to XLR3M	88	Recreation and Parks	$ 8.95	4	4	EA	$ 35.80	$ 3.40	$ 39.20
CPO,88,230000460665,2	2	4/11/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Tecnec Blackmagic Mini Converter-UpDownCross HD	88	Recreation and Parks	$ 150.00	2	2	EA	$ 300.00	$ 28.50	$ 328.50
CPO,88,230000460665,3	3	4/11/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Audio-Techica Closed-Back Dynamic Monitor Headphones, Black	88	Recreation and Parks	$ 113.00	3	3	EA	$ 339.00	$ 32.21	$ 371.21
CPO,88,230000469115,1	1	4/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Quest Software 24x7 Maintenance - Technical support	88	Recreation and Parks	$ 296.36	10	10	EA	$ 2,963.60	$ -	$ 2,963.60
CPO,89,230000467584,1	1	4/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell PowerEdge T150	89	Recreation and Parks - Special Accounts	$ 6,392.76	2	2	EA	$ 12,785.52	$ 1,214.62	$ 14,000.14
CPO,89,230000467584,2	2	4/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	RackSolutions - Rack shelf - black - 1U - 19-inch	89	Recreation and Parks - Special Accounts	$ 82.59	2	2	EA	$ 165.18	$ 15.69	$ 180.87
CPO,89,230000467584,3	3	4/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	APC NetShelter SX - Rack - black - 24U - 19"	89	Recreation and Parks - Special Accounts	$ 1,446.52	2	2	EA	$ 2,893.04	$ 274.84	$ 3,167.88
CPO,13,230000469766,1	1	4/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 383.48	3	3	ANN	$ 1,150.44	$ -	$ 1,150.44
CPO,39,230000469253,1	1	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 540.17	1	1	LO	$ 540.17	$ -	$ 540.17
CPO,40,230000468777,1	1	4/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 643.60	1	1	EA	$ 643.60	$ -	$ 643.60
CPO,40,230000468777,2	2	4/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 643.59	1	1	EA	$ 643.59	$ -	$ 643.59
CPO,40,230000468777,3	3	4/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 1,328.31	1	1	EA	$ 1,328.31	$ -	$ 1,328.31
CPO,40,230000468777,4	4	4/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,40,230000468813,1	6	4/10/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 2,091.92	1	1	EA	$ 2,091.92	$ -	$ 2,091.92
CPO,70,230000469569,1	1	4/10/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	52161505	TU7000 50 Class HDR 4K UHD Smart LED TV SAUN50TU7000	70	Police	$ 361.24	5	5	EA	$ 1,806.20	$ 171.59	$ 1,977.79
CPO,70,230000469569,1	2	4/10/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45	Tilting Wall Mount for 42 to 90 Displays GATMPX	70	Police	$ 74.96	5	5	EA	$ 374.80	$ 35.61	$ 410.41
CPO,78,230000469631,1	1	4/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	IT Service Management (v. 2)-subscription license- 1 fulfill	78	Public Works - Engineering	$ 321.10	29	29	EA	$ 9,311.90	$ -	$ 9,311.90
CPO,82,230000469647,1	1	4/10/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 229.39	2	2	EA	$ 458.78	$ 43.58	$ 502.36
CPO,88,230000468598,1	1	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 02/17/2023 - 03/16/2023 - Census Data	89	Recreation and Parks - Special Accounts	$ 57.40	1	1	MON	$ 57.40	$ -	$ 57.40
CPO,88,230000468657,1	1	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808 02/17/2023 - 03/16/2023 - Forestry Tablet	88	Recreation and Parks	$ 308.32	1	1	MON	$ 308.32	$ -	$ 308.32
CPO,88,230000468664,1	1	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, Mar 2023 - Aquatics Laptop Data/Hotspots	88	Recreation and Parks	$ 2,147.99	1	1	MON	$ 2,147.99	$ -	$ 2,147.99
CPO,88,230000468670,1	1	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 02/17/2023 - 03/16/2023 - RAP IT Hotspot	88	Recreation and Parks	$ 3,763.80	1	1	MON	$ 3,763.80	$ -	$ 3,763.80
CPO,88,230000468673,1	1	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Aquatics	88	Recreation and Parks	$ 386.77	1	1	MON	$ 386.77	$ -	$ 386.77
CPO,88,230000468673,2	2	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Emergency	89	Recreation and Parks - Special Accounts	$ 555.00	1	1	MON	$ 555.00	$ -	$ 555.00
CPO,88,230000468673,3	3	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Expo	88	Recreation and Parks	$ 99.76	1	1	MON	$ 99.76	$ -	$ 99.76
CPO,88,230000468673,4	4	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Finance	88	Recreation and Parks	$ 1,717.98	1	1	MON	$ 1,717.98	$ -	$ 1,717.98
CPO,88,230000468673,5	5	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Forestry	88	Recreation and Parks	$ 190.68	1	1	MON	$ 190.68	$ -	$ 190.68
CPO,88,230000468673,6	6	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Golf	89	Recreation and Parks - Special Accounts	$ 249.45	1	1	MON	$ 249.45	$ -	$ 249.45
CPO,88,230000468673,7	7	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Griffith	88	Recreation and Parks	$ 294.86	1	1	MON	$ 294.86	$ -	$ 294.86
CPO,88,230000468673,8	8	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Metro	89	Recreation and Parks - Special Accounts	$ 361.63	1	1	MON	$ 361.63	$ -	$ 361.63
CPO,88,230000468673,9	9	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Metro Maint	88	Recreation and Parks	$ 187.00	1	1	MON	$ 187.00	$ -	$ 187.00
CPO,88,230000468673,10	10	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Pacific	89	Recreation and Parks - Special Accounts	$ 299.25	1	1	MON	$ 299.25	$ -	$ 299.25
CPO,88,230000468673,11	11	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Pacific Maint	88	Recreation and Parks	$ 219.94	1	1	MON	$ 219.94	$ -	$ 219.94
CPO,88,230000468673,12	12	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Plan & Const	88	Recreation and Parks	$ 360.86	1	1	MON	$ 360.86	$ -	$ 360.86
CPO,88,230000468673,13	13	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Rangers	89	Recreation and Parks - Special Accounts	$ 443.97	1	1	MON	$ 443.97	$ -	$ 443.97
CPO,88,230000468673,14	14	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Rob	88	Recreation and Parks	$ 90.62	1	1	MON	$ 90.62	$ -	$ 90.62
CPO,88,230000468673,15	15	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment Valley	89	Recreation and Parks - Special Accounts	$ 527.37	1	1	MON	$ 527.37	$ -	$ 527.37
CPO,88,230000468673,16	16	4/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Mar 16 2023 -Partial Payment West	88	Recreation and Parks	$ 49.85	1	1	MON	$ 49.85	$ -	$ 49.85
CPO,08,230000468970,1	1	4/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 7,124.20	1	1	LO	$ 7,124.20	$ -	$ 7,124.20
CPO,08,230000468970,1	2	4/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 1,893.77	1	1	LO	$ 1,893.77	$ -	$ 1,893.77
CPO,11,230000468652,1	1	4/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	$ 35.09	1	1	MON	$ 35.09	$ -	$ 35.09
CPO,14,230000464085,1	1	4/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 49.92	1	1	MON	$ 49.92	$ -	$ 49.92
CPO,14,230000464099,1	1	4/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 189.22	1	1	MON	$ 189.22	$ -	$ 189.22
CPO,14,230000464100,1	1	4/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 49.84	1	1	MON	$ 49.84	$ -	$ 49.84
CPO,14,230000464101,1	1	4/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 618.11	1	1	MON	$ 618.11	$ -	$ 618.11
CPO,14,230000464102,1	1	4/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 913.76	1	1	MON	$ 913.76	$ -	$ 913.76
CPO,14,230000464103,1	1	4/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 668.63	1	1	MON	$ 668.63	$ -	$ 668.63
CPO,14,230000464106,1	1	4/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	14	City Clerk	$ 50.55	1	1	MON	$ 50.55	$ -	$ 50.55
CPO,16,230000464742,1	1	4/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell 7-in-1 USB-C Multiport Adapter	16	City Employees Retirement System	$ 60.00	20	20	EA	$ 1,200.00	$ 114.00	$ 1,314.00
CPO,16,230000464742,1	3	4/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell Thunderbolt 4 Dock - WD22TB4	16	City Employees Retirement System	$ 155.00	30	30	EA	$ 4,650.00	$ 441.75	$ 5,091.75
CPO,16,230000464742,1	4	4/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell Latitude 5530	16	City Employees Retirement System	$ 1,259.12	10	10	EA	$ 12,591.20	$ 1,196.16	$ 13,787.36
CPO,16,230000464742,1	7	4/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell 24 Monitor - P2422H, 60.5cm (23.8")	16	City Employees Retirement System	$ 198.00	60	60	EA	$ 11,880.00	$ 1,128.60	$ 13,008.60
CPO,16,230000464742,1	8	4/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell Monitor Slim Soundbar - SB521A	16	City Employees Retirement System	$ 46.47	30	30	EA	$ 1,394.10	$ 132.44	$ 1,526.54
CPO,16,230000464742,1	9	4/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Environmental Fee	16	City Employees Retirement System	$ 350.00	1	1	EA	$ 350.00	$ -	$ 350.00
CPO,16,230000465444,1	1	4/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	PowerEdge R750 Server	16	City Employees Retirement System	$ 26,724.73	1	1	EA	$ 26,724.73	$ 2,538.85	$ 29,263.58
CPO,19,230000468969,1	1	4/7/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	431718	DisplayPort to HDMI (4K) Active Adapter (M/F)	19	Youth Development Department	$ 26.94	8	8	EA	$ 215.52	$ 20.47	$ 235.99

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,39,230000468090,1	1	4/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 321.10	57	57	EA	$ 18,302.70	$ -	$ 18,302.70
CPO,39,230000468570,1	1	4/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 61.43	1	1	LO	$ 61.43	$ -	$ 61.43
CPO,39,230000468623,1	1	4/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 56.82	1	1	LO	$ 56.82	$ -	$ 56.82
CPO,46,230000464104,1	1	4/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 50.63	1	1	MON	$ 50.63	$ -	$ 50.63
CPO,46,230000464105,1	1	4/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 50.63	1	1	MON	$ 50.63	$ -	$ 50.63
CPO,82,230000469257,1	1	4/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Monthly Charge 02/17/23-03/16/23Inv #975126288-031623	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,897.62	1	1	MON	$ 6,897.62	$ -	$ 6,897.62
CPO,94,230000468912,1	1	4/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 1,050.41	1	1	EA	$ 1,050.41	$ -	$ 1,050.41
CPO,12,230000467257,1	1	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Adobe Acrobat Pro 2020 - license - 1 user	12	City Attorney	$ 395.09	3	3	EA	$ 1,185.27	$ -	$ 1,185.27
CPO,28,230000468473,1	1	4/6/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 424.27	1	1	LO	$ 424.27	$ -	$ 424.27
CPO,28,230000468558,1	1	4/6/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 2,566.07	1	1	LO	$ 2,566.07	$ -	$ 2,566.07
CPO,32,230000468018,1	1	4/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Panasonic Rear Jack PCB	32	Information Technology Agency	$ 222.00	1	1	EA	$ 222.00	$ 21.09	$ 243.09
CPO,32,230000468018,2	2	4/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	$ 115.00	12	12	EA	$ 1,380.00	$ -	$ 1,380.00
CPO,32,230000468063,1	1	4/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Fluke Multimeter	32	Information Technology Agency	$ 225.00	1	1	EA	$ 225.00	$ 21.38	$ 246.38
CPO,33,230000469038,1	1	4/6/2023	ARC,40,2100000000038	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 57.40	1	1	EA	$ 57.40	$ -	$ 57.40
CPO,33,230000469043,1	1	4/6/2023	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 199.33	1	1	MON	$ 199.33	$ -	$ 199.33
CPO,33,230000469047,1	1	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	SOFTWARE, VARIOUS MANUFACTURERS.	33	El Pueblo De Los Angeles Historical Monument Authority	$ 321.10	1	1	EA	$ 321.10	$ -	$ 321.10
CPO,35,230000467668,1	1	4/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	$ 3,212.06	1	1	EA	$ 3,212.06	$ -	$ 3,212.06
CPO,40,230000462032,2	1	4/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	COMPUTER EQUIPMENT, DESKTOPS,	40	General Services	$ 278.00	12	12	EA	$ 3,336.00	$ 316.92	$ 3,652.92
CPO,40,230000462032,2	2	4/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	40	General Services	$ 469.00	1	1	EA	$ 469.00	$ 44.56	$ 513.56
CPO,40,230000462032,3	3	4/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	40	General Services	$ 5.00	13	13	EA	$ 65.00	$ -	$ 65.00
CPO,40,230000469077,1	1	4/6/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Latitude 3540, XCTO	40	General Services	$ 1,073.01	5	5	EA	$ 5,365.05	$ 509.68	$ 5,874.73
CPO,40,230000469121,1	1	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 70.97	1	1	EA	$ 70.97	$ -	$ 70.97
CPO,43,230000468788,1	1	4/6/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	43	Los Angeles Housing	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	43	Los Angeles Housing	$ 60.00	4	4	HOUR	$ 240.00	$ -	$ 240.00
CPO,64,230000443095,2	1	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 970.05	1	1	EA	$ 970.05	$ -	$ 970.05
CPO,64,230000455007,2	1	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 11,479.33	1	1	EA	$ 11,479.33	$ -	$ 11,479.33
CPO,64,230000455007,2	2	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 0.90	1	1	EA	$ 0.90	$ -	$ 0.90
CPO,64,230000455007,2	3	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 0.89	1	1	EA	$ 0.89	$ -	$ 0.89
CPO,66,230000467574,1	1	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	EASEUS BITWIPER TECHNICIAN (2-YEARSUBSCRIPTION)	66	Personnel	$ 95.48	1	1	EA	$ 95.48	$ -	$ 95.48
CPO,70,230000466410,1	1	4/6/2023	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1,970.76	1	1	EA	$ 1,970.76	$ -	$ 1,970.76
CPO,70,230000467781,1	1	4/6/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,70,230000467781,2	2	4/6/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,74,230000463546,1	1	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	ZOOM VIDEO FEDRAMP ENTERPRISE MEETINGWIT	74	Public Works - Board of Public Works	$ 276.14	1	1	EA	$ 276.14	$ -	$ 276.14
CPO,74,230000463546,2	2	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	FEDRAMP WEBINAR 1000 NAMED HOST LICENSE 1YEAR	74	Public Works - Board of Public Works	$ 4,333.30	1	1	EA	$ 4,333.30	$ -	$ 4,333.30
CPO,74,230000463546,3	3	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	City OF LOS ANGELES - ITA: ZOOM VIDEOAUDIO US/CANADA UNLIM	74	Public Works - Board of Public Works	$ 74.97	1	1	EA	$ 74.97	$ -	$ 74.97
CPO,74,230000468840,1	1	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	IT Service Management (v. 2) - subscription license - 1 fulf	74	Public Works - Board of Public Works	$ 321.10	3	3	EA	$ 963.30	$ -	$ 963.30
CPO,82,230000467357,1	1	4/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), A/c 942309810-00001, FEB 2023	82	Public Works - Sanitation	$ 961.02	1	1	LO	$ 961.02	$ -	$ 961.02
CPO,82,230000468214,1	1	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,82,230000468214,1	2	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	2	2	EA	$ 790.18	$ -	$ 790.18
CPO,82,230000468286,1	1	4/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 946.82	2	2	EA	$ 1,893.64	$ 179.90	$ 2,073.54
CPO,82,230000468286,2	2	4/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5.00	9	9	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000468286,3	3	4/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 229.39	9	9	EA	$ 2,064.51	$ 196.13	$ 2,260.64
CPO,84,230000468730,1	1	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	Lighting Analysts Renew AG132 Multi Use Annual Subscription	84	Public Works - Street Lighting	$ 314.43	20	20	EA	$ 6,288.60	$ -	$ 6,288.60
CPO,84,230000468730,1	2	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	Lighting Analysts Renew Photometric Multi Use Subscription	84	Public Works - Street Lighting	$ 354.03	1	1	EA	$ 354.03	$ -	$ 354.03
CPO,88,230000454468,1	1	4/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	EON208P - JBL 8" PACKAGED PA SYSTEM	89	Recreation and Parks - Special Accounts	$ 750.00	1	1	EA	$ 750.00	$ 71.25	$ 821.25
CPO,88,230000454468,1	2	4/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	SRS-XP500 - SONY X-SERIES - PARTY SPEAKER - PORTABLE USE	89	Recreation and Parks - Special Accounts	$ 292.00	1	1	EA	$ 292.00	$ 27.74	$ 319.74
CPO,94,230000466597,1	1	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	CSCCCSWONLY-CLAD, CITY OF LA DEPT OF TRANSPORTATION..see ext	94	Transportation	$ 1,538.22	20	20	EA	$ 30,764.40	$ -	$ 30,764.40
CPO,94,230000466597,2	2	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	REINSTATE-CLAD, REINSTATE-CLAD, CITY OF LA DEPT OF T..see ex	94	Transportation	$ 2,198.64	1	1	EA	$ 2,198.64	$ -	$ 2,198.64
CPO,94,230000466597,3	3	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	SW-YM-CLAD, CITY OF LA DEPT OF TRANSPORTATION TOTAL..see ext	94	Transportation	$ 11,075.22	5	5	EA	$ 55,376.10	$ -	$ 55,376.10
CPO,94,230000466597,4	4	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	W-RHL-S1-CLAD, CITY OF LA DEPT OF TRANSPORTATION RED..see ex	94	Transportation	$ 1,738.19	20	20	EA	$ 34,763.80	$ -	$ 34,763.80
CPO,94,230000466597,5	5	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	WCS-CT-30-CLAD, CITY OF LA DEPT OF TRANSPORTATION RE..see ex	94	Transportation	$ 815.26	20	20	EA	$ 16,305.20	$ -	$ 16,305.20
CPO,94,230000466597,6	6	4/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	WRHLDEVC0264R-CLAD, CITY OF LA DEPT OF TRANSPORTATION R..see	94	Transportation	$ 6,595.91	1	1	EA	$ 6,595.91	$ -	$ 6,595.91
CPO,12,230000467949,1	1	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Microsoft Office LTSC Standard 2021 - license	12	City Attorney	$ 294.27	50	50	EA	$ 14,713.50	$ -	$ 14,713.50
CPO,12,230000467949,2	2	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Microsoft Office LTSC Standard 2021 - license	12	City Attorney	$ 294.27	50	50	EA	$ 14,713.50	$ -	$ 14,713.50
CPO,12,230000467974,1	1	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Microsoft Access LTSC 2021 - license - 1	12	City Attorney	$ 114.53	10	10	EA	$ 1,145.30	$ -	$ 1,145.30
CPO,12,230000467974,2	2	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Microsoft Access LTSC 2021 - license - 1	12	City Attorney	$ 114.53	10	10	EA	$ 1,145.30	$ -	$ 1,145.30
CPO,12,230000467985,1	1	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	NUANCE DOWNLOAD DRAGON LEGAL 16 3NG	12	City Attorney	$ 721.31	2	2	EA	$ 1,442.62	$ -	$ 1,442.62
CPO,21,230000463950,1	1	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	SMARTSHEET Business Plan + Pro Support - Licensed Users	21	Community Investment for Families Department	$ 399.97	14	14	EA	$ 5,599.58	$ -	$ 5,599.58
CPO,32,230000465148,1	1	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	ASTRO TAC RECEIVER MODULEMFG: Motorola	32	Information Technology Agency	$ 1,595.00	5	5	EA	$ 7,975.00	$ 757.63	$ 8,732.63
CPO,32,230000465174,1	1	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 50amp48vdc Alt P#502723	32	Information Technology Agency	$ 375.00	1	1	EA	$ 375.00	$ -	$ 375.00
CPO,32,230000465174,1	2	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 50amp48vdc Alt P#502723	32	Information Technology Agency	$ 375.00	1	1	EA	$ 375.00	$ -	$ 375.00
CPO,32,230000465174,1	3	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus 25amp 48v Rectifiers/n C100034-555	32	Information Technology Agency	$ 395.00	1	1	EA	$ 395.00	$ -	$ 395.00
CPO,32,230000465174,1	4	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 48VDC50Amp MODP4850TC-CE	32	Information Technology Agency	$ 350.00	1	1	EA	$ 350.00	$ -	$ 350.00
CPO,32,230000465174,1	5	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 50amp48vdc Alt P#502723	32	Information Technology Agency	$ 375.00	1	1	EA	$ 375.00	$ -	$ 375.00
CPO,32,230000465174,1	6	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 50amp48vdc Alt P#502723	32	Information Technology Agency	$ 375.00	1	1	EA	$ 375.00	$ -	$ 375.00
CPO,32,230000465174,1	7	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 50amp48vdc Alt P#502723	32	Information Technology Agency	$ 375.00	1	1	EA	$ 375.00	$ -	$ 375.00
CPO,32,230000465174,1	8	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 48VDC50Amp MODP4850TC-CE	32	Information Technology Agency	$ 350.00	1	1	EA	$ 350.00	$ -	$ 350.00
CPO,32,230000465174,1	9	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 48VDC50Amp MODP4850TC-CE	32	Information Technology Agency	$ 350.00	1	1	EA	$ 350.00	$ -	$ 350.00
CPO,32,230000465174,1	10	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 50amp48vdc Alt P#502723	32	Information Technology Agency	$ 375.00	1	1	EA	$ 375.00	$ -	$ 375.00
CPO,32,230000465174,1	11	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Rectifier:100AMP, 24V Twin PackRectifier s/n 2280	32	Information Technology Agency	$ 570.00	1	1	EA	$ 570.00	$ -	$ 570.00
CPO,32,230000465174,1	12	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	DC Plus DCP-48/12n-30DC/DC Cnverter 48VDC to 12VDC 30 AMP	32	Information Technology Agency	$ 395.00	1	1	EA	$ 395.00	$ -	$ 395.00
CPO,32,230000465174,1	13	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	DC Plus DCP-48/12n-30DC/DC Converter 48VDC to 12VDC 30AMP	32	Information Technology Agency	$ 395.00	1	1	EA	$ 395.00	$ -	$ 395.00
CPO,32,230000465174,1	14	4/5/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Shippingln Bound Shipping Charges	32	Information Technology Agency	$ 370.00	1	1	EA	$ 370.00	$ -	$ 370.00
CPO,38,230000468191,1	1	4/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,949.58	1	1	EA	$ 1,949.58	$ -	$ 1,949.58
CPO,38,230000468199,1	1	4/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 10,636.45	1	1	EA	$ 10,636.45	$ -	$ 10,636.45
CPO,38,230000468563,1	1	4/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 864.66	1	1	EA	$ 864.66	$ -	$ 864.66
CPO,38,230000468604,1	1	4/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 864.44	1	1	EA	$ 864.44	$ -	$ 864.44
CPO,38,230000468711,1	1	4/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 863.92	1	1	EA	$ 863.92	$ -	$ 863.92
CPO,39,230000467848,1	1	4/5/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 265.93	1	1	LO	$ 265.93	$ -	$ 265.93
CPO,39,230000467862,1	1	4/5/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Fleet Management	39	Office of Finance	$ 152.04	1	1	LO	$ 152.04	$ -	$ 152.04
CPO,40,230000468074,1	1	4/5/2023	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	$ 239.29	13	6.5	EA	$ 3,110.77	$ -	$ 3,110.77
CPO,40,230000468086,1	1	4/5/2023	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	$ 239.29	40	20	EA	$ 9,571.60	$ -	$ 9,571.60
CPO,40,230000468086,1	2	4/5/2023	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	$ 175.04	45	22.5	EA	$ 7,876.80	$ -	$ 7,876.80
CPO,40,230000468086,3	3	4/5/2023	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	$ 175.04	40	20	EA	$ 7,001.60	$ -	$ 7,001.60
CPO,40,230000468086,1	4	4/5/2023	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	$ 175.04	15	7.5	EA	$ 2,625.60	$ -	$ 2,625.60
CPO,46,230000445739,1	1	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Adobe Pro 2020	46	Mayor	$ 395.09	4	4	UNIT	$ 1,580.36	$ -	$ 1,580.36
CPO,46,230000445739,3	2	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	BERLA Tool kit	46	Mayor	$ 10,933.23	2	2	UNIT	$ 21,866.46	$ -	$ 21,866.46
CPO,46,230000445739,3	3	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	BERLA IVE Training	46	Mayor	$ 4,685.67	2	2	UNIT	$ 9,371.34	$ -	$ 9,371.34
CPO,46,230000445739,3	4	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	BERLA Shipping and handling	46	Mayor	$ -	2	2	UNIT	$ -	$ -	$ -
CPO,46,230000445739,3	5	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite premium service package	46	Mayor	$ 0.01	1	1	UNIT	$ 0.01	$ -	$ 0.01
CPO,46,230000445739,3	6	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite premium SAAS unlimited	46	Mayor	$ 79,593.91	1	1	UNIT	$ 79,593.91	$ -	$ 79,593.91
CPO,46,230000445739,3	7	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite premium SAAS End Point	46	Mayor	$ 0.01	3	3	UNIT	$ 0.03	$ -	$ 0.03
CPO,46,230000445739,3	8	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite premium premier adapter	46	Mayor	$ 1,020.43	3	3	UNIT	$ 3,061.29	$ 290.82	$ 3,352.11
CPO,46,230000445739,3	9	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite premium End pt subscription	46	Mayor	$ 0.01	1	1	UNIT	$ 0.01	$ -	$ 0.01
CPO,46,230000445739,3	10	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite premium SAAS End pt	46	Mayor	$ 3,571.52	1	1	UNIT	$ 3,571.52	$ -	$ 3,571.52

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,46,2300004453	39,3	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite premium adapter	46	Mayor	$ 1,020.43	1	1	UNIT	$ 1,020.43	$ 96.94	$ 1,117.37
CPO,46,2300004453	39,1	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	UFED 4PC ultimate subscription	46	Mayor	$ 6,224.66	4	4	UNIT	$ 24,898.64	$ -	$ 24,898.64
CPO,46,2300004453	39,2	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite UFED dongle kit	46	Mayor	$ 76.53	4	4	UNIT	$ 306.12	$ 29.08	$ 335.20
CPO,46,2300004453	39,4	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite UFED 4PC HW Kit	46	Mayor	$ 612.27	4	4	UNIT	$ 2,449.08	$ 232.66	$ 2,681.74
CPO,46,2300004453	39,5	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	781216010000	Freight	46	Mayor	$ 29.53	1	1	UNIT	$ 29.53	$ -	$ 29.53
CPO,46,2300004453	39,6	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite Premium Stand Alone	46	Mayor	$ 0.89	1	1	UNIT	$ 0.89	$ -	$ 0.89
CPO,46,2300004453	39,7	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite Premium System	46	Mayor	$ 7,653.26	1	1	UNIT	$ 7,653.26	$ -	$ 7,653.26
CPO,46,2300004453	39,8	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite UFED Dongle Kit	46	Mayor	$ 76.53	1	1	UNIT	$ 76.53	$ 7.27	$ 83.80
CPO,46,2300004453	39,9	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite Premium Unlimited iOS	46	Mayor	$ 25,500.67	1	1	UNIT	$ 25,500.67	$ -	$ 25,500.67
CPO,46,2300004453	39,10	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite Premium Unlimited Android	46	Mayor	$ 78,573.48	1	1	UNIT	$ 78,573.48	$ -	$ 78,573.48
CPO,46,2300004453	39,11	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	LAPD Chainaly # C-RUN-N-133-0-LAPD	46	Mayor	$ 36,627.99	2	2	UNIT	$ 73,255.98	$ -	$ 73,255.98
CPO,46,2300004453	39,12	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	LAPD Chainaly # C-811-0-LAPD	46	Mayor	$ 827.72	2	2	UNIT	$ 1,655.44	$ -	$ 1,655.44
CPO,46,2300004453	39,13	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	LAPD Chainaly # C-811-1-LAPD	46	Mayor	$ 827.72	2	2	UNIT	$ 1,655.44	$ -	$ 1,655.44
CPO,46,2300004453	39,14	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	LAPD Chainaly # C-811-4-LAPD	46	Mayor	$ 1,138.51	2	2	UNIT	$ 2,277.02	$ -	$ 2,277.02
CPO,46,2300004453	39,15	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Graykey License GKL-ONF-PR-LAPD	46	Mayor	$ 52,682.54	1	1	UNIT	$ 52,682.54	$ -	$ 52,682.54
CPO,46,2300004453	39,16	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Graykey Unit GK101-LAPD	46	Mayor	$ 572.70	2	2	UNIT	$ 1,145.40	$ 108.81	$ 1,254.21
CPO,46,2300004453	39,17	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Grayksihft shipping	46	Mayor	$ 16.48	1	1	UNIT	$ 16.48	$ -	$ 16.48
CPO,46,2300004453	39,18	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	MS Office LTSC Pro 2021	46	Mayor	$ 401.29	10	10	UNIT	$ 4,012.90	$ -	$ 4,012.90
CPO,46,2300004453	39,19	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Windows 11 Pro	46	Mayor	$ 121.93	10	10	UNIT	$ 1,219.30	$ -	$ 1,219.30
CPO,46,2300004453	39,20	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	TRM Annual Subscription	46	Mayor	$ 31,078.42	2	2	UNIT	$ 62,156.84	$ -	$ 62,156.84
CPO,46,2300004453	39,21	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	TRM Training (1 Hour)	46	Mayor	$ -	2	2	UNIT	$ -	$ -	$ -
CPO,46,2300004453	39,22	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Magnet Axiom Term	46	Mayor	$ -	3	3	UNIT	$ -	$ -	$ -
CPO,46,2300004453	39,23	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	LAPD Magnet Axiom Term	46	Mayor	$ 5,633.22	3	3	UNIT	$ 16,899.66	$ -	$ 16,899.66
CPO,46,2300004453	39,24	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Magnet shipping	46	Mayor	$ -	1	1	UNIT	$ -	$ -	$ -
CPO,46,2300004673	70,1	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	YUBIKEY 5 NFC	46	Mayor	$ 60.09	200	200	EA	$ 12,018.00	$ 1,141.71	$ 13,159.71
CPO,70,2300004671	16,1	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GitHub Enterprise - subscription license - 1user	70	Police	$ 78.28	20	20	EA	$ 1,565.60	$ -	$ 1,565.60
CPO,70,2300004674	60,1	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPO	70	Police	$ 997.71	66	66	EA	$ 65,848.86	$ -	$ 65,848.86
CPO,70,2300004674	60,2	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPO	70	Police	$ 3,909.84	1	1	EA	$ 3,909.84	$ -	$ 3,909.84
CPO,70,2300004674	60,3	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPO	70	Police	$ 2,501.89	66	66	EA	$ 165,124.74	$ -	$ 165,124.74
CPO,70,2300004674	60,4	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPO	70	Police	$ 997.71	16	16	EA	$ 15,963.36	$ -	$ 15,963.36
CPO,70,2300004674	60,5	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPO	70	Police	$ 2,501.89	16	16	EA	$ 40,030.24	$ -	$ 40,030.24
CPO,70,2300004680	14,1	4/5/2023	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	70	Police	45121515	TP-8 Telephone Pick-Up OLTP8	70	Police	$ 14.99	30	30	EA	$ 449.70	$ 42.72	$ 492.42
CPO,78,2300004684	94,1	4/5/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Adobe ColdFusion Enterprise (2021 Release)-license-1 user	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 7,186.49	10	10	EA	$ 71,864.90	$ -	$ 71,864.90
CPO,82,2300004673	43,1	4/5/2023	ARC,40,2100000000	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,770.30	1	1	LO	$ 1,770.30	$ -	$ 1,770.30
CPO,82,2300004673	45,1	4/5/2023	ARC,40,2100000000	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,770.30	1	1	LO	$ 1,770.30	$ -	$ 1,770.30
CPO,82,2300004673	47,1	4/5/2023	ARC,40,2100000000	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,770.30	1	1	LO	$ 1,770.30	$ -	$ 1,770.30
CPO,82,2300004673	52,1	4/5/2023	ARC,40,2100000000	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), A/c 942309810-00001, JAN 2023	82	Public Works - Sanitation	$ 961.02	1	1	LO	$ 961.02	$ -	$ 961.02
CPO,82,2300004673	60,1	4/5/2023	ARC,40,2100000000	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), A/c 942309810-00001, MAR 2023	82	Public Works - Sanitation	$ 961.02	1	1	LO	$ 961.02	$ -	$ 961.02
CPO,82,2300004678	00,1	4/5/2023	ARC,40,2100000000	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,82,2300004678	75,1	4/5/2023	ARC,40,2100000000	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 322.65	1	1	LO	$ 322.65	$ -	$ 322.65
CPO,82,2300004680	70,1	4/5/2023	ARC,40,2100000000	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Monthly Charge 02/06/23-03/05/23Inv#287305238994X0313202	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 129.69	1	1	MON	$ 129.69	$ -	$ 129.69
CPO,94,2300004671	39,1	4/5/2023	ARC,40,2100000000	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 697.09	1	1	EA	$ 697.09	$ -	$ 697.09
CPO,06,2300004674	88,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 321.10	4	4	EA	$ 1,284.40	$ -	$ 1,284.40
CPO,08,2300004662	74,1	4/4/2023	ARC,40,2300000000	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - March 2023Monthly Charges for	08	Building and Safety	$ 11,672.29	1	1	LO	$ 11,672.29	$ -	$ 11,672.29
CPO,08,2300004662	74,2	4/4/2023	ARC,40,2300000000	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - March 2023Monthly Charges for	08	Building and Safety	$ 2,390.71	1	1	LO	$ 2,390.71	$ -	$ 2,390.71
CPO,16,2300004675	66,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	RUBRIK FOUNDATION EDITION; PER USABLE PREMIUM SUPPORT	16	City Employees Retirement System	$ 2,437.82	30	30	EA	$ 73,134.60	$ -	$ 73,134.60
CPO,16,2300004675	66,2	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	RUBRIK SUPPORT FOR R6000S-2 HARDWARE PREMIUM SUPPORT	16	City Employees Retirement System	$ 8,052.09	1	1	EA	$ 8,052.09	$ -	$ 8,052.09
CPO,16,2300004675	66,3	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	RUBRIK PROFESSIONAL SERVICES, Onsite Installation and Config	16	City Employees Retirement System	$ 6,777.05	1	1	EA	$ 6,777.05	$ -	$ 6,777.05
CPO,16,2300004675	66,4	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43	RUBRIK R6404S APPLIANCE, 4-NODE, 48TB RAW HDD, 1.6TB SSD, SF	16	City Employees Retirement System	$ 16,225.66	1	1	EA	$ 16,225.66	$ 1,541.44	$ 17,767.10
CPO,16,2300004675	66,5	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43	RUBRIK FIBER OPTIC OM3 LC/LC CABLE, 3M Pack of 4	16	City Employees Retirement System	$ 59.73	2	2	EA	$ 119.46	$ 11.35	$ 130.81
CPO,16,2300004675	66,6	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43	RUBRIK 10G/1G DUAL RATE SFP+ TRANSCEIVER, PACK of 4	16	City Employees Retirement System	$ 374.12	2	2	EA	$ 748.24	$ 71.08	$ 819.32
CPO,16,2300004675	66,7	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Freight	16	City Employees Retirement System	$ 30.26	1	1	EA	$ 30.26	$ -	$ 30.26
CPO,16,2300004676	85,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	CITY OF LA EMPLOYEES RETIREMENT SYS TENABLE.SC CONTINUOUS VI	16	City Employees Retirement System	$ 15,004.44	1	1	EA	$ 15,004.44	$ -	$ 15,004.44
CPO,16,2300004676	85,2	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	CITY OF LA EMPLOYEES RETIREMENT SYS TENABLE STANDARD TENABLE	16	City Employees Retirement System	$ 0.01	1	1	EA	$ 0.01	$ -	$ 0.01
CPO,32,2300004653	85,1	4/4/2023	ARC,40,2000000001	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	5/16 TORCH WRENCHc/n TW05160801	32	Information Technology Agency	$ 88.68	6	6	EA	$ 532.08	$ 50.55	$ 582.63
CPO,32,2300004664	56,2	4/4/2023	ARC,40,2300000001	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	IRU600HP, RFU V2, 5.8/L6 GHz, TX LOWMFG: Aviat	32	Information Technology Agency	$ 2,100.00	1	1	EA	$ 2,100.00	$ 199.50	$ 2,299.50
CPO,32,2300004664	56,2	4/4/2023	ARC,40,2300000001	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	IRU600 Eclipse RFU HP 5.8/L6 GHZ HB,5785-6450- MHZX, V2	32	Information Technology Agency	$ 2,100.00	1	1	EA	$ 2,100.00	$ 199.50	$ 2,299.50
CPO,32,2300004674	34,1	4/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Plura Monitor Repair Labor	32	Information Technology Agency	$ 115.00	4	4	EA	$ 460.00	$ -	$ 460.00
CPO,32,2300004677	84,1	4/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley Prime SA forRouters	32	Information Technology Agency	$ 1,869.00	1	1	EA	$ 1,869.00	$ -	$ 1,869.00
CPO,32,2300004677	84,2	4/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	GVG GV Care - Prime SAfor CAM	32	Information Technology Agency	$ 320.00	1	1	EA	$ 320.00	$ -	$ 320.00
CPO,32,2300004677	84,3	4/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley Prime SA forSwitchers	32	Information Technology Agency	$ 5,700.00	1	1	EA	$ 5,700.00	$ -	$ 5,700.00
CPO,32,2300004677	84,4	4/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley GV Care -Prime SA for K2	32	Information Technology Agency	$ 4,650.00	1	1	EA	$ 4,650.00	$ -	$ 4,650.00
CPO,32,2300004677	84,5	4/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley GV Care -Prime SA for Infrastructure	32	Information Technology Agency	$ 795.00	1	1	EA	$ 795.00	$ -	$ 795.00
CPO,32,2300004677	84,6	4/4/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley GV Care -Prime SA for CC&M	32	Information Technology Agency	$ 479.00	1	1	EA	$ 479.00	$ -	$ 479.00
CPO,40,2300004652	53,1	4/4/2023	ARC,40,2100000000	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 982.29	1	1	EA	$ 982.29	$ -	$ 982.29
CPO,40,2300004652	53,2	4/4/2023	ARC,40,2100000000	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,553.42	1	1	EA	$ 1,553.42	$ -	$ 1,553.42
CPO,40,2300004652	53,3	4/4/2023	ARC,40,2100000000	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 67.54	1	1	EA	$ 67.54	$ -	$ 67.54
CPO,40,2300004652	53,4	4/4/2023	ARC,40,2100000000	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 285.34	1	1	EA	$ 285.34	$ -	$ 285.34
CPO,40,2300004652	53,5	4/4/2023	ARC,40,2100000000	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,093.65	1	1	EA	$ 1,093.65	$ -	$ 1,093.65
CPO,40,2300004652	53,6	4/4/2023	ARC,40,2100000000	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 405.24	1	1	EA	$ 405.24	$ -	$ 405.24
CPO,40,2300004652	53,7	4/4/2023	ARC,40,2100000000	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 2,055.00	1	1	EA	$ 2,055.00	$ -	$ 2,055.00
CPO,40,2300004679	08,1	4/4/2023	ARC,40,2100000000	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 457.58	1	1	EA	$ 457.58	$ -	$ 457.58
CPO,40,2300004679	08,2	4/4/2023	ARC,40,2100000000	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 8,259.76	1	1	EA	$ 8,259.76	$ -	$ 8,259.76
CPO,68,2300004676	23,1	4/4/2023	ARC,40,2300000000	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	$ 9,768.58	1	1	EA	$ 9,768.58	$ -	$ 9,768.58
CPO,74,2300004677	80,1	4/4/2023	ARC,40,2100000000	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	$ 167.23	1	1	EA	$ 167.23	$ -	$ 167.23
CPO,82,2300004652	06,1	4/4/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	82	Public Works - Sanitation	$ 4,995.00	2	2	EA	$ 9,990.00	$ -	$ 9,990.00
CPO,82,2300004667	57,2	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 321.10	12	12	EA	$ 3,853.20	$ -	$ 3,853.20
CPO,82,2300004678	97,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	5	5	EA	$ 1,975.45	$ -	$ 1,975.45
CPO,82,2300004679	52,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 321.10	25	25	EA	$ 8,027.50	$ -	$ 8,027.50
CPO,84,2300004680	49,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	VMware Support & Subscription Basic05/22/23 - 05/21-24	84	Public Works - Street Lighting	$ 932.34	1	1	EA	$ 932.34	$ -	$ 932.34
CPO,84,2300004680	58,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	VMware Support & Subscription Production6/8/23-6/7/24	84	Public Works - Street Lighting	$ 863.49	1	1	EA	$ 863.49	$ -	$ 863.49
CPO,87,2300004674	37,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	ZOOM MEETINGS - PRO LICENSES - 1 YEAR - 100P/N: PAR1PROBAS	87	Zoo	$ 133.36	5	5	ANN	$ 666.80	$ -	$ 666.80
CPO,87,2300004674	39,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	IT Service Mgmt (v.2) - Subscription license - 1 user	87	Zoo	$ 321.10	3	3	EA	$ 963.30	$ -	$ 963.30
CPO,88,2300004675	73,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	IT Service Management (v. 2) - subscription license	88	Recreation and Parks	$ 321.10	28	28	EA	$ 8,990.80	$ -	$ 8,990.80
CPO,88,2300004675	75,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Acrobat Pro 2020 - license - 1 user	88	Recreation and Parks	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,88,2300004678	91,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM MEETINGS - BUSINESS LICENSES	88	Recreation and Parks	$ 176.93	4	4	EA	$ 707.72	$ -	$ 707.72
CPO,88,2300004679	12,1	4/4/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	IT Service Management (v. 2) - subscription license	88	Recreation and Parks	$ 321.10	6	6	EA	$ 1,926.60	$ -	$ 1,926.60
CPO,94,2300004680	24,1	4/4/2023	ARC,40,2100000000	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 31,123.91	1	1	EA	$ 31,123.91	$ -	$ 31,123.91
CPO,94,2300004680	89,1	4/4/2023	ARC,40,59676	000046723	HP INC.	94	Transportation	431718	7Z6Q8U3, Logitech C505e - Webcam - color - 720p - fi..SEE EX	94	Transportation	$ 33.28	40	40	EA	$ 1,331.20	$ 126.46	$ 1,457.66
CPO,94,2300004680	89,2	4/4/2023	ARC,40,59676	000046723	HP INC.	94	Transportation	431718	A652757, Logitech Padded H390 USB Headset Stereo	94	Transportation	$ 25.10	80	80	EA	$ 2,008.00	$ 190.76	$ 2,198.76
CPO,08,2300004482	26,2	4/3/2023	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	ken 860 G9Reference Model: 35702404Configuration: 359833	08	Building and Safety	$ 1,280.00	570	570	EA	$ 729,600.00	$ 69,312.00	$ 798,912.00
CPO,08,2300004482	26,2	4/3/2023	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	5TW13AA#ABAHP USB-C/A Universal Dock G2Special pricing	08	Building and Safety	$ 210.00	570	570	EA	$ 119,700.00	$ 11,371.50	$ 131,071.50
CPO,08,2300004482	26,3	4/3/2023	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	Regulatory FeesElectronic Waste Recycling Fee (E-Waste)	08	Building and Safety	$ 5.00	570	570	EA	$ 2,850.00	$ -	$ 2,850.00
CPO,08,2300004482	26,4	4/3/2023	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	U4395E HP 3 year Pickup and Return Notebook Hardware Support	08	Building and Safety	$ 59.00	570	570	EA	$ 33,630.00	$ -	$ 33,630.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,11,230000467697,1	1	4/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	$ 42.50	1	1	MON	$ 42.50	$ -	$ 42.50
CPO,15,230000466655,1	1	4/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	15	Civil, Human Rights, and Equity Department	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 8,364.96	1	1	MON	$ 8,364.96	$ -	$ 8,364.96
CPO,15,230000466658,1	1	4/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,15,230000467535,1	1	4/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 550.45	1	1	EA	$ 550.45	$ -	$ 550.45
CPO,28,230000466633,1	1	4/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 412.72	1	1	LO	$ 412.72	$ -	$ 412.72
CPO,28,230000466636,1	1	4/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 413.12	1	1	LO	$ 413.12	$ -	$ 413.12
CPO,28,230000467208,1	1	4/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	43171518	Telephone Accessories	28	Council	$ 129.69	1	1	LO	$ 129.69	$ -	$ 129.69
CPO,28,230000467211,1	1	4/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	$ 278.60	1	1	MON	$ 278.60	$ -	$ 278.60
CPO,28,230000467214,1	1	4/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	$ 278.60	1	1	MON	$ 278.60	$ -	$ 278.60
CPO,28,230000467238,1	1	4/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.15	1	1	MON	$ 40.15	$ -	$ 40.15
CPO,28,230000467256,1	1	4/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 755.60	1	1	LO	$ 755.60	$ -	$ 755.60
CPO,28,230000467259,1	1	4/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 745.11	1	1	LO	$ 745.11	$ -	$ 745.11
CPO,28,230000467263,1	1	4/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 61.25	1	1	LO	$ 61.25	$ -	$ 61.25
CPO,28,230000467272,1	1	4/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 61.29	1	1	LO	$ 61.29	$ -	$ 61.29
CPO,28,230000467312,1	1	4/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 500.33	1	1	MON	$ 500.33	$ -	$ 500.33
CPO,28,230000467324,1	1	4/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 742.13	1	1	MON	$ 742.13	$ -	$ 742.13
CPO,28,230000467326,1	1	4/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 116.32	1	1	MON	$ 116.32	$ -	$ 116.32
CPO,28,230000467330,1	1	4/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 42.41	1	1	MON	$ 42.41	$ -	$ 42.41
CPO,28,230000467353,1	1	4/3/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 619.77	1	1	LO	$ 619.77	$ -	$ 619.77
CPO,28,230000467356,1	1	4/3/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.01	1	1	LO	$ 40.01	$ -	$ 40.01
CPO,28,230000467358,1	1	4/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 54.13	1	1	MON	$ 54.13	$ -	$ 54.13
CPO,32,230000466157,1	1	4/3/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Eclipse IRU600 RFU 10700-11200 MHzMFG: Avia	32	Information Technology Agency	$ 4,750.00	1	1	EA	$ 4,750.00	$ 451.25	$ 5,201.25
CPO,38,230000467286,1	1	4/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 564.66	1	1	EA	$ 564.66	$ -	$ 564.66
CPO,38,230000467293,1	1	4/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 5,259.09	1	1	EA	$ 5,259.09	$ -	$ 5,259.09
CPO,38,230000467490,1	1	4/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SADA-ENT-VDPP-LAFD - CITY OF LOS ANGELES FIRE DEPT -	38	Fire	$ 10,358.44	1	1	ANN	$ 10,358.44	$ -	$ 10,358.44
CPO,38,230000467490,1	2	4/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SADA-ENT-DPGE-LAFD - CITY OF LOS ANGELES FIRE DEPT -	38	Fire	$ 77.69	12	12	ANN	$ 932.28	$ -	$ 932.28
CPO,38,230000467490,1	3	4/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SADA-ENT-CKS-LAFD - CITY OF LOS ANGELES FIRE DEPT -	38	Fire	$ -	1	1	ANN	$ -	$ -	$ -
CPO,40,230000466150,1	1	4/3/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	PowerEdge R740 Upgrades and Extensions	40	General Services	$ 9,606.00	1	1	EA	$ 9,606.00	$ 912.57	$ 10,518.57
CPO,40,230000466747,2	1	4/3/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Logitech C922 HD Pro Webcam	40	General Services	$ 84.99	10	10	EA	$ 849.90	$ 80.74	$ 930.64
CPO,46,230000466647,1	1	4/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 189.25	30	30	EA	$ 5,677.50	$ -	$ 5,677.50
CPO,46,230000467496,1	1	4/3/2023	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	VISIONTEK VT8000 QUAD DISPLAY 4K USB-C DOCKING STA	46	Mayor	$ 440.97	8	8	EA	$ 3,527.76	$ 335.14	$ 3,862.90
CPO,46,230000467496,1	2	4/3/2023	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	MOBILE PRECISION 3571	46	Mayor	$ 1,359.00	4	4	EA	$ 5,436.00	$ 516.42	$ 5,952.42
CPO,46,230000467496,1	3	4/3/2023	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	46	Mayor	$ 5.00	4	4	EA	$ 20.00	$ -	$ 20.00
CPO,48,230000467294,1	1	4/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	48	Los Angeles City Tourism Department	$ 321.10	2	2	ANN	$ 642.20	$ -	$ 642.20
CPO,68,230000458228,2	1	4/3/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell UltraSharp 27USB-C Hub Monitor - U2722DE	68	City Planning	$ 335.99	100	100	EA	$ 33,599.00	$ 3,191.91	$ 36,790.91
CPO,68,230000458228,2	2	4/3/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	68	City Planning	$ 5.00	100	100	EA	$ 500.00	$ -	$ 500.00
CPO,74,230000466925,1	1	4/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	ZOOM MEETINGS - PRO - 1 YEAR PREPAY TIER - START: 1 TIER END	74	Public Works - Board of Public Works	$ 132.67	6	6	EA	$ 796.02	$ -	$ 796.02
CPO,74,230000466925,1	2	4/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	ZOOM LARGE MEETING 500 - NH 1 YEAR PREPAY Coverage Dates:	74	Public Works - Board of Public Works	$ 531.04	1	1	EA	$ 531.04	$ -	$ 531.04
CPO,74,230000466925,1	3	4/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	ZOOM EVENTS 500 - 1 YEAR PREPAYCoverage Dates: 29-MAR-2023	74	Public Works - Board of Public Works	$ 787.69	1	1	EA	$ 787.69	$ -	$ 787.69
CPO,74,230000466925,1	4	4/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	ZOOM VIDEO WEBINAR 500 - ANNUALLYCITY OF LOS ANGELES - COM	74	Public Works - Board of Public Works	$ 610.69	1	1	EA	$ 610.69	$ -	$ 610.69
CPO,74,230000467028,1	1	4/3/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	74	Public Works - Board of Public Works	43160000	Oracle Software Licenses and Technical Support	74	Public Works - Board of Public Works	$ 8,324.45	2	2	LO	$ 16,648.90	$ -	$ 16,648.90
CPO,74,230000467028,2	2	4/3/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	74	Public Works - Board of Public Works	43160000	Oracle Software Licenses and Technical Support	74	Public Works - Board of Public Works	$ 6,133.80	1	1	LO	$ 6,133.80	$ -	$ 6,133.80
CPO,89,230000467703,1	1	4/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	89	Recreation and Parks - Special Accounts	72102203	1/17/23-2/16/23 ,BILLING FOR GOLF,ACCT # 964276842	89	Recreation and Parks - Special Accounts	$ 114.80	1	1	EA	$ 114.80	$ -	$ 114.80
CPO,94,230000445582,2	1	4/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 30,552.02	1	1	EA	$ 30,552.02	$ -	$ 30,552.02
CPO,94,230000467181,1	1	4/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 650.28	1	1	EA	$ 650.28	$ -	$ 650.28
CPO,94,230000467222,1	1	4/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 3,129.59	1	1	EA	$ 3,129.59	$ -	$ 3,129.59
CPO,16,230000465973,1	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	EXPERIAN CORRECT ADDRESS (ON PREMISE) PRODUCTION SERVER	16	City Employees Retirement System	$ 7,276.74	1	1	EA	$ 7,276.74	$ -	$ 7,276.74
CPO,16,230000465973,2	2	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	EXPERIAN CORRECT ADDRESS (DATA) CARE CANADA ADDRESS	16	City Employees Retirement System	$ 0.01	1	1	EA	$ 0.01	$ -	$ 0.01
CPO,16,230000465973,3	3	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	EXPERIAN CORRECT ADDRESS (DATA) UNITED STATES ADDRESS	16	City Employees Retirement System	$ 0.01	1	1	EA	$ 0.01	$ -	$ 0.01
CPO,16,230000466211,1	1	3/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	SanDisk Cruzer Glide USB Flash Drive, 64GB Memory	16	City Employees Retirement System	$ 14.61	4	4	EA	$ 58.44	$ 5.55	$ 63.99
CPO,22,230000467102,1	1	3/31/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 50.05	3	0	EA	$ 150.15	$ -	$ 150.15
CPO,22,230000467102,1	2	3/31/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 50.05	3	0	MON	$ 150.15	$ -	$ 150.15
CPO,22,230000467102,1	3	3/31/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 57.00	2	0	EA	$ 114.00	$ -	$ 114.00
CPO,32,230000462658,1	1	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Truepoint Controller V2 (NDX-903460)MFG: Harris	32	Information Technology Agency	$ 225.00	8	8	EA	$ 1,800.00	$ 171.00	$ 1,971.00
CPO,32,230000465339,1	1	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Rectifier 48V 56Amp(Communicate Through RS485)	32	Information Technology Agency	$ 400.00	1	1	EA	$ 400.00	$ -	$ 400.00
CPO,32,230000465339,1	2	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Rectifier 48V 56Amp (CommunicateThrough RS485)	32	Information Technology Agency	$ 400.00	1	1	EA	$ 400.00	$ -	$ 400.00
CPO,32,230000465339,1	3	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Decoder s/n U0584524	32	Information Technology Agency	$ 95.00	1	1	EA	$ 95.00	$ -	$ 95.00
CPO,32,230000465339,1	4	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Decoder for DVM6-45s/n 021-106914	32	Information Technology Agency	$ 985.00	1	1	EA	$ 985.00	$ -	$ 985.00
CPO,32,230000465339,1	5	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Adaptive Slope Equalize, DVM6/45s/n-NONE	32	Information Technology Agency	$ 300.00	1	0	EA	$ 300.00	$ -	$ 300.00
CPO,32,230000465339,1	6	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Adaptive Slope Equalize, DVM6/45s/n- NONE	32	Information Technology Agency	$ 300.00	1	0	EA	$ 300.00	$ -	$ 300.00
CPO,32,230000465339,1	7	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	DC/DC Converters/n 021-109951	32	Information Technology Agency	$ 550.00	1	1	EA	$ 550.00	$ -	$ 550.00
CPO,32,230000465339,1	8	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	9500MPR MOS300 Radio Modems/n CRG2ABVDAA	32	Information Technology Agency	$ 775.00	1	1	EA	$ 775.00	$ -	$ 775.00
CPO,32,230000465339,1	9	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Truepoint Transceiver 10/11 GHzs/n A9203186	32	Information Technology Agency	$ 1,250.00	1	1	EA	$ 1,250.00	$ -	$ 1,250.00
CPO,32,230000465339,1	10	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Truepoint Transceiver 10/11 GHzs/n A8205371	32	Information Technology Agency	$ 1,250.00	1	1	EA	$ 1,250.00	$ -	$ 1,250.00
CPO,32,230000465339,1	11	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Truepoint Transceiver 10/11 GHzs/n U1929492	32	Information Technology Agency	$ 1,250.00	1	1	EA	$ 1,250.00	$ -	$ 1,250.00
CPO,32,230000465339,1	12	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	IRU300 Eclipse INUe, 2RU Fan Cards/n FLX12391381	32	Information Technology Agency	$ 295.00	1	1	EA	$ 295.00	$ -	$ 295.00
CPO,32,230000465339,1	13	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Constellation Transmitter10.5-11.7GHz HighCapacity155/3DS3	32	Information Technology Agency	$ 1,500.00	1	1	EA	$ 1,500.00	$ -	$ 1,500.00
CPO,32,230000465339,1	14	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Constellation Transmitter 6GHz.Low Power, Low Capacity	32	Information Technology Agency	$ 1,500.00	1	1	EA	$ 1,500.00	$ -	$ 1,500.00
CPO,32,230000465339,1	15	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	DVM6-45 6 GHz Power Amplifiers/n 693	32	Information Technology Agency	$ 1,400.00	1	1	EA	$ 1,400.00	$ -	$ 1,400.00
CPO,32,230000465339,1	16	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Shipping Charges	32	Information Technology Agency	$ 345.00	1	1	EA	$ 345.00	$ 32.78	$ 377.78
CPO,32,230000466392,1	1	3/31/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	9500MPR Fan Card MFG: Alcatel-Lucent	32	Information Technology Agency	$ 395.00	10	10	EA	$ 3,950.01	$ 375.25	$ 4,325.26
CPO,32,230000466571,1	1	3/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Isilon 12-MonthMaintenance Solution24x7x4	32	Information Technology Agency	$ 3,237.50	4	4	EA	$ 12,950.00	$ -	$ 12,950.00
CPO,32,230000466571,1	2	3/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Isilon 12-MonthMaintenance Solution24x7x4	32	Information Technology Agency	$ 2,470.00	3	3	EA	$ 7,410.00	$ -	$ 7,410.00
CPO,32,230000466571,1	3	3/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Isilon IB Switch 8 PortQDR 12-MonthMaintenance Solution	32	Information Technology Agency	$ 225.00	2	2	EA	$ 450.00	$ -	$ 450.00
CPO,32,230000466571,1	4	3/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Isilon IB Switch 8 PortQDR 12-MonthMaintenance Solution	32	Information Technology Agency	$ 225.00	2	2	EA	$ 450.00	$ -	$ 450.00
CPO,32,230000466712,1	1	3/31/2023	ARC,40,1800000000184	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM HWMA Renewal + Media Retention	32	Information Technology Agency	$ 3,729.36	1	1	EA	$ 3,729.36	$ -	$ 3,729.36
CPO,32,230000466712,2	2	3/31/2023	ARC,40,1800000000184	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM AIX SWMA Renewal	32	Information Technology Agency	$ 3,398.40	1	1	EA	$ 3,398.40	$ -	$ 3,398.40
CPO,32,230000466712,3	3	3/31/2023	ARC,40,1800000000184	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM PowerVM SWMA Renewal	32	Information Technology Agency	$ 2,054.40	1	1	EA	$ 2,054.40	$ -	$ 2,054.40
CPO,32,230000466831,1	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	TECHNICHE STATSEEKER -SUBSCRIPTION - PROFESSIONAL - LICENSE	32	Information Technology Agency	$ 18,232.67	1	1	EA	$ 18,232.67	$ -	$ 18,232.67
CPO,32,230000467087,1	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	USERWAY WIDGET ADD-ON CUSTOM BRANDING	32	Information Technology Agency	$ 1,249.51	1	1	EA	$ 1,249.51	$ -	$ 1,249.51
CPO,32,230000467087,2	2	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	USERWAY WIDGET ADD-ON USAGE STATISTICS	32	Information Technology Agency	$ 1,248.23	1	1	EA	$ 1,248.23	$ -	$ 1,248.23
CPO,32,230000467131,1	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MANDIANT EOD ASK ANALYST	32	Information Technology Agency	$ 10,591.87	1	1	EA	$ 10,591.87	$ -	$ 10,591.87
CPO,32,230000467131,2	2	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MANDIANT EXPERTISE ON-DEMAND UNIT, PER UNIT	32	Information Technology Agency	$ 1,107.33	10	10	EA	$ 11,073.30	$ -	$ 11,073.30
CPO,34,230000462256,1	1	3/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 1,600.00	4	0	EA	$ 6,400.00	$ 608.00	$ 7,008.00
CPO,34,230000462256,2	2	3/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 1,680.00	2	0	EA	$ 3,360.00	$ 319.20	$ 3,679.20
CPO,34,230000462256,3	3	3/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 4,248.00	1	0	EA	$ 4,248.00	$ 403.56	$ 4,651.56
CPO,34,230000462256,4	4	3/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 1,269.00	2	0	EA	$ 2,538.00	$ 241.11	$ 2,779.11
CPO,34,230000462256,5	5	3/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 105.00	140	0	HOUR	$ 14,700.00	$ -	$ 14,700.00
CPO,35,230000466973,1	1	3/31/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	35	Emergency Management	43171518	Telephone Accessories	35	Emergency Management	$ 293.67	1	1	MON	$ 293.67	$ -	$ 293.67
CPO,35,230000467194,1	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	35	Emergency Management	$ 321.10	2	2	EA	$ 642.20	$ -	$ 642.20
CPO,38,230000467143,1	1	3/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SAMSUNG DIGITAL SINAGE DISPLAY 55" LCD	38	Fire	$ 505.00	1	1	EA	$ 505.00	$ 47.98	$ 552.98
CPO,38,230000467143,2	2	3/31/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ELECTRONIC WASTE RECYCLING FEE	38	Fire	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,43,230000465648,1	1	3/31/2023	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 Bill Cycle 01/21/23 - 02/20/23	43	Los Angeles Housing	$ 1,683.36	1	1	MON	$ 1,683.36	$ -	$ 1,683.36
CPO,43,230000465683,1	1	3/31/2023	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 Bill Cycle 12/21/22 - 01/20/23	43	Los Angeles Housing	$ 1,581.03	1	1	MON	$ 1,581.03	$ -	$ 1,581.03

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,43,230000466096,1	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	AWS usage and related support servicesCity of Los Angeles	43	Los Angeles Housing	$ 18.71	1	1	MON	$ 18.71	$ -	$ 18.71
CPO,65,230000467278,1	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	IT Service Management (v.2) subscription license	65	Disability	$ 321.10	2	2	EA	$ 642.20	$ -	$ 642.20
CPO,65,230000467278,1	2	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	SERVICENOW PLATFORM RUNTIME - FULFILLER	65	Disability	$ 191.67	35	35	EA	$ 6,708.45	$ -	$ 6,708.45
CPO,76,230000464811,1	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Adobe ColdFusion Enterprise (2021 Release)	76	Public Works - Contract Administration	$ 7,186.49	1	1	EA	$ 7,186.49	$ -	$ 7,186.49
CPO,76,230000466873,1	1	3/31/2023	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 15,315.57	1	1	MON	$ 15,315.57	$ -	$ 15,315.57
CPO,84,230000467240,1	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	IT Service Management SubsCoverage: 04/08/23-04/07/24	84	Public Works - Street Lighting	$ 321.10	8	8	EA	$ 2,568.80	$ -	$ 2,568.80
CPO,84,230000467288,1	1	3/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	ProSupport, 24x7, Storage Optimization Bundle	84	Public Works - Street Lighting	$ 1,440.00	1	1	EA	$ 1,440.00	$ -	$ 1,440.00
CPO,84,230000467288,1	2	3/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	ProSupport, 24x7, 4HR, Dell Storage SCS020	84	Public Works - Street Lighting	$ 6,316.61	1	1	EA	$ 6,316.61	$ -	$ 6,316.61
CPO,84,230000467300,1	1	3/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	ProSupport, 24x7, 4HR, Enclosure, SC220, 2.5, 24-Bay	84	Public Works - Street Lighting	$ 1,382.59	1	1	EA	$ 1,382.59	$ -	$ 1,382.59
CPO,84,230000467310,1	1	3/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	72102203	APOS Compellent SC220	84	Public Works - Street Lighting	$ 686.71	1	1	EA	$ 686.71	$ -	$ 686.71
CPO,84,230000467310,2	2	3/31/2023	ARC,40,59671	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	72102203	APOS Compellent SC220	84	Public Works - Street Lighting	$ 141.17	1	1	EA	$ 141.17	$ -	$ 141.17
CPO,86,230000465416,1	1	3/31/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 8,860.56	1	1	EA	$ 8,860.56	$ -	$ 8,860.56
CPO,86,230000465523,1	1	3/31/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 8,918.96	1	1	EA	$ 8,918.96	$ -	$ 8,918.96
CPO,86,230000466986,1	1	3/31/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 29,698.84	1	1	EA	$ 29,698.84	$ -	$ 29,698.84
CPO,88,230000465336,2	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM MEETINGS BUSINESS LICENSES	88	Recreation and Parks	$ -	1	0	EA	$ -	$ -	$ -
CPO,88,230000465336,2	2	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM VIDEO WEBINAR 1,000 - ANNUALLY	88	Recreation and Parks	$ -	1	0	EA	$ -	$ -	$ -
CPO,88,230000465336,2	3	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM MEETINGS BUSINESS LICENSES	88	Recreation and Parks	$ 190.18	1	1	EA	$ 190.18	$ -	$ 190.18
CPO,88,230000465336,2	4	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM VIDEO WEBINAR 1,000 - ANNUALLY	88	Recreation and Parks	$ 3,234.13	1	1	EA	$ 3,234.13	$ -	$ 3,234.13
CPO,88,230000465340,2	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM MEETINGS BUSINESS LICENSES	88	Recreation and Parks	$ -	5	0	EA	$ -	$ -	$ -
CPO,88,230000465340,2	2	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM VIDEO WEBINAR 1,000 - ANNUALLY	88	Recreation and Parks	$ -	1	0	EA	$ -	$ -	$ -
CPO,88,230000465340,2	3	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM MEETINGS BUSINESS LICENSES	88	Recreation and Parks	$ 176.93	5	5	EA	$ 884.65	$ -	$ 884.65
CPO,88,230000465340,2	4	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM VIDEO WEBINAR 1,000 - ANNUALLY	88	Recreation and Parks	$ 3,009.24	1	1	EA	$ 3,009.24	$ -	$ 3,009.24
CPO,88,230000465360,2	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM MEETINGS BUSINESS LICENSES	88	Recreation and Parks	$ -	1	0	EA	$ -	$ -	$ -
CPO,88,230000465360,2	2	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	WEBINAR 500 - ANNUALLY	88	Recreation and Parks	$ -	1	0	EA	$ -	$ -	$ -
CPO,88,230000465360,2	3	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM MEETINGS BUSINESS LICENSES	88	Recreation and Parks	$ 176.93	1	1	EA	$ 176.93	$ -	$ 176.93
CPO,88,230000465360,2	4	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	WEBINAR 500 - ANNUALLY	88	Recreation and Parks	$ 610.70	1	1	EA	$ 610.70	$ -	$ 610.70
CPO,88,230000465372,2	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM MEETINGS BUSINESS LICENSES	88	Recreation and Parks	$ -	3	0	EA	$ -	$ -	$ -
CPO,88,230000465372,2	2	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM VIDEO WEBINAR 1,000 - ANNUALLY	88	Recreation and Parks	$ -	1	0	EA	$ -	$ -	$ -
CPO,88,230000465372,2	3	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM MEETINGS BUSINESS LICENSES	88	Recreation and Parks	$ 176.93	3	3	EA	$ 530.79	$ -	$ 530.79
CPO,88,230000465372,2	4	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM VIDEO WEBINAR 1,000 - ANNUALLY	88	Recreation and Parks	$ 3,009.24	1	1	EA	$ 3,009.24	$ -	$ 3,009.24
CPO,89,230000465332,2	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ZOOM MEETINGS BUSINESS LICENSES	89	Recreation and Parks - Special Accounts	$ -	1	0	EA	$ -	$ -	$ -
CPO,89,230000465332,2	2	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	VIDEO WEBINAR 500 - ANNUALLY	89	Recreation and Parks - Special Accounts	$ -	1	0	EA	$ -	$ -	$ -
CPO,89,230000465332,2	3	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ZOOM MEETINGS BUSINESS LICENSES	89	Recreation and Parks - Special Accounts	$ 176.93	1	1	EA	$ 176.93	$ -	$ 176.93
CPO,89,230000465332,2	4	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	VIDEO WEBINAR 500 - ANNUALLY	89	Recreation and Parks - Special Accounts	$ 610.70	1	1	EA	$ 610.70	$ -	$ 610.70
CPO,89,230000465368,2	1	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ZOOM MEETINGS BUSINESS LICENSES	89	Recreation and Parks - Special Accounts	$ -	2	0	EA	$ -	$ -	$ -
CPO,89,230000465368,2	2	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	WEBINAR 500 - ANNUALLY	89	Recreation and Parks - Special Accounts	$ -	2	0	EA	$ -	$ -	$ -
CPO,89,230000465368,2	3	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ZOOM MEETINGS BUSINESS LICENSES	89	Recreation and Parks - Special Accounts	$ 176.93	2	2	EA	$ 353.86	$ -	$ 353.86
CPO,89,230000465368,2	4	3/31/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	WEBINAR 500 - ANNUALLY	89	Recreation and Parks - Special Accounts	$ 610.70	2	2	EA	$ 1,221.40	$ -	$ 1,221.40
CPO,94,230000454883,2	1	3/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	43	Dell Latitude 7230 Rugged;Latitude 7230 Rugged Extreme	94	Transportation	$ 3,897.66	4	4	EA	$ 15,590.64	$ 1,481.11	$ 17,071.75
CPO,94,230000454883,2	2	3/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Shoulder Strap for Rugged Notebooks and Tablets(Bundled	94	Transportation	$ 22.19	4	4	EA	$ 88.76	$ 8.43	$ 97.19
CPO,94,230000454883,2	3	3/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Rotating Hand Strap for Dell Rugged Extreme Tablets(Bundled	94	Transportation	$ 22.19	4	4	EA	$ 88.76	$ 8.43	$ 97.19
CPO,94,230000454883,2	4	3/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Rugged Active Pen - PN720R(Bundled w/ Latitude 7230 Rug	94	Transportation	$ 44.39	4	4	EA	$ 177.56	$ 16.87	$ 194.43
CPO,94,230000454883,2	5	3/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Carry Case - Laptop carrying case - 12-inch - for Latit	94	Transportation	$ 29.59	4	4	EA	$ 118.36	$ 11.24	$ 129.60
CPO,94,230000454883,2	6	3/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Wireless Mouse (Black) - WM126	94	Transportation	$ 17.01	4	4	EA	$ 68.04	$ 6.46	$ 74.50
CPO,94,230000454883,2	7	3/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	$ 20.00	1	1	EA	$ 20.00	$ -	$ 20.00
CPO,94,230000454916,2	1	3/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Multi-Device Wireless Mouse - MS5320W	94	Transportation	$ 39.99	4	4	EA	$ 159.96	$ 15.20	$ 175.16
CPO,94,230000454916,2	2	3/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Mobile Precision Workstation 7760 CTO	94	Transportation	$ 1,779.54	4	0	EA	$ 7,118.16	$ 676.23	$ 7,794.39
CPO,94,230000454916,2	3	3/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Adapter- USB-C to DisplayPort(Bundled w/ Precision 7760	94	Transportation	$ 23.45	4	4	EA	$ 93.80	$ 8.91	$ 102.71
CPO,94,230000454916,2	4	3/31/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	$ 20.00	1	0	EA	$ 20.00	$ -	$ 20.00
CPO,08,230000465460,1	1	3/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Zoom meeting Pro - subscription license (1year) - 1 host,	08	Building and Safety	$ 116.09	6	6	EA	$ 696.54	$ -	$ 696.54
CPO,08,230000465460,1	2	3/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Video Webinar - subscription license (1 year)- 1 host, 500	08	Building and Safety	$ 534.34	6	6	EA	$ 3,206.04	$ -	$ 3,206.04
CPO,08,230000465777,1	1	3/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SMART Software Maintenance - Technicalsupport - for SMART	08	Building and Safety	$ 175.36	51	51	EA	$ 8,943.36	$ -	$ 8,943.36
CPO,08,230000466853,1	1	3/30/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Repair Labor Repair Labor Repair Labor Repair LaborRepai	08	Building and Safety	$ 115.00	8	8	EA	$ 920.00	$ -	$ 920.00
CPO,21,230000466771,1	1	3/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Microsoft Azure Overages	21	Community Investment for Families Department	$ 159.55	1	1	EA	$ 159.55	$ -	$ 159.55
CPO,32,230000464380,1	1	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 822.83	1	1	MON	$ 822.83	$ -	$ 822.83
CPO,32,230000464380,1	2	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,197.56	1	1	MON	$ 8,197.56	$ -	$ 8,197.56
CPO,32,230000464380,1	3	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,979.22	1	1	MON	$ 8,979.22	$ -	$ 8,979.22
CPO,32,230000464380,1	4	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 6,280.62	1	1	MON	$ 6,280.62	$ -	$ 6,280.62
CPO,32,230000464380,1	5	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 7,987.42	1	1	MON	$ 7,987.42	$ -	$ 7,987.42
CPO,32,230000464380,1	6	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 486.11	1	1	MON	$ 486.11	$ -	$ 486.11
CPO,32,230000464380,1	7	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 199.39	1	1	MON	$ 199.39	$ -	$ 199.39
CPO,32,230000464380,1	8	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 383.87	1	1	MON	$ 383.87	$ -	$ 383.87
CPO,32,230000464380,1	9	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 161.89	1	1	MON	$ 161.89	$ -	$ 161.89
CPO,32,230000464380,1	10	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 121.71	1	1	MON	$ 121.71	$ -	$ 121.71
CPO,32,230000464380,1	11	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,363.89	1	1	MON	$ 1,363.89	$ -	$ 1,363.89
CPO,32,230000464380,1	12	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 3,365.69	1	1	MON	$ 3,365.69	$ -	$ 3,365.69
CPO,32,230000464380,1	13	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 4,529.13	1	1	MON	$ 4,529.13	$ -	$ 4,529.13
CPO,32,230000464380,1	14	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,719.60	1	1	MON	$ 5,719.60	$ -	$ 5,719.60
CPO,32,230000464380,1	15	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 718.22	1	1	MON	$ 718.22	$ -	$ 718.22
CPO,32,230000464380,1	16	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 6,639.07	1	1	MON	$ 6,639.07	$ -	$ 6,639.07
CPO,32,230000464380,1	17	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 274.15	1	1	MON	$ 274.15	$ -	$ 274.15
CPO,32,230000464380,1	18	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 2,992.61	1	1	MON	$ 2,992.61	$ -	$ 2,992.61
CPO,32,230000464380,1	19	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,920.17	1	1	MON	$ 5,920.17	$ -	$ 5,920.17
CPO,32,230000464380,1	20	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 523.55	1	1	MON	$ 523.55	$ -	$ 523.55
CPO,32,230000464380,1	21	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 9,380.76	1	1	MON	$ 9,380.76	$ -	$ 9,380.76
CPO,32,230000464380,1	22	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 322.99	1	1	MON	$ 322.99	$ -	$ 322.99
CPO,32,230000464380,1	23	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 275.40	1	1	MON	$ 275.40	$ -	$ 275.40
CPO,32,230000464777,1	1	3/30/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	QSFP40G BiDi Short-reach Transceiver	32	Information Technology Agency	$ 551.63	12	12	EA	$ 6,619.56	$ 628.86	$ 7,248.42
CPO,32,230000466047,1	1	3/30/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Arri T4.5 12V 40MA BSS0410040 Lamp	32	Information Technology Agency	$ 5.00	1	1	EA	$ 5.00	$ 0.48	$ 5.48
CPO,32,230000466047,1	2	3/30/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Arri Relay V23105 12VDC 575/1.2	32	Information Technology Agency	$ 15.00	1	1	EA	$ 15.00	$ 1.43	$ 16.43
CPO,32,230000466047,1	3	3/30/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Arri Relay GS V-2-12VDC 575/1.2	32	Information Technology Agency	$ 8.00	2	2	EA	$ 16.00	$ 1.52	$ 17.52
CPO,32,230000466047,1	4	3/30/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	$ 115.00	4	4	EA	$ 460.00	$ -	$ 460.00
CPO,32,230000466078,1	1	3/30/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Arri Relay RTE24012 12VDC 575/1.2	32	Information Technology Agency	$ 8.00	1	1	EA	$ 8.00	$ 0.76	$ 8.76
CPO,32,230000466078,1	2	3/30/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Arri Lamp T4.5 12V 40MA BSS0410040	32	Information Technology Agency	$ 5.00	1	1	EA	$ 5.00	$ 0.48	$ 5.48
CPO,32,230000466078,1	3	3/30/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Arri Current Probe 575/1.2 (LA25-NP)	32	Information Technology Agency	$ 115.00	1	1	EA	$ 115.00	$ 10.93	$ 125.93
CPO,32,230000466078,1	4	3/30/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	$ 115.00	3	3	EA	$ 345.00	$ -	$ 345.00
CPO,38,230000466766,1	1	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2.93	1	1	EA	$ 2.93	$ -	$ 2.93
CPO,38,230000466772,1	1	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 478.63	1	1	EA	$ 478.63	$ -	$ 478.63
CPO,38,230000466777,1	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 38.01	1	1	EA	$ 38.01	$ -	$ 38.01
CPO,38,230000466786,1	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,38,230000466790,1	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,444.38	1	1	EA	$ 1,444.38	$ -	$ 1,444.38
CPO,38,230000466799,1	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,101.60	1	1	EA	$ 1,101.60	$ -	$ 1,101.60
CPO,38,230000466802,1	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,38,230000466805,1	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 536.92	1	1	EA	$ 536.92	$ -	$ 536.92

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,2300004668l1,1	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,40,2300004645361	1	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,008.19	1	1	EA	$ 1,008.19	$ -	$ 1,008.19
CPO,40,2300004645362	2	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 47.78	1	1	EA	$ 47.78	$ -	$ 47.78
CPO,40,2300004645363	3	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 838.06	1	1	EA	$ 838.06	$ -	$ 838.06
CPO,40,2300004645364	4	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 47.78	1	1	EA	$ 47.78	$ -	$ 47.78
CPO,40,2300004645365	6	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 939.43	1	1	EA	$ 939.43	$ -	$ 939.43
CPO,40,2300004645366	7	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004645367	8	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 125.35	1	1	EA	$ 125.35	$ -	$ 125.35
CPO,40,2300004645368	9	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004645369	10	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 248.23	1	1	EA	$ 248.23	$ -	$ 248.23
CPO,40,2300004669641	1	3/30/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2422H, 60.47cm (23.8;Dell Ultr	40	General Services	$ 229.39	3	3	EA	$ 688.17	$ 65.38	$ 753.55
CPO,40,2300004669642	2	3/30/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 15.00	1	1	EA	$ 15.00	$ -	$ 15.00
CPO,47,2300004578391	1	3/30/2023	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 626.07	1	1	LO	$ 626.07	$ -	$ 626.07
CPO,47,2300004580901	1	3/30/2023	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 699.92	1	1	LO	$ 699.92	$ -	$ 699.92
CPO,47,2300004588361	1	3/30/2023	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 333.72	1	1	LO	$ 333.72	$ -	$ 333.72
CPO,47,2300004648281	1	3/30/2023	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 718.12	1	1	LO	$ 718.12	$ -	$ 718.12
CPO,47,2300004648331	1	3/30/2023	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 626.07	1	1	LO	$ 626.07	$ -	$ 626.07
CPO,47,2300004661791	1	3/30/2023	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 333.73	1	1	LO	$ 333.73	$ -	$ 333.73
CPO,68,2300004667181	1	3/30/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 153.53	1	1	EA	$ 153.53	$ -	$ 153.53
CPO,68,2300004668451	1	3/30/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,70,2300004640481	1	3/30/2023	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	BOSE COMPANION 2 SERIES III MULTIMEDIA SPEAKER SYSTEM	70	Police	$ 134.10	10	10	EA	$ 1,341.00	$ 127.40	$ 1,468.40
CPO,70,2300004664301	1	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 144.88	1	1	EA	$ 144.88	$ -	$ 144.88
CPO,70,2300004666161	1	3/30/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP ZFly14G9 i7-1255U 14 16GB/512 PC	70	Police	$ 1,350.00	300	300	EA	$ 405,000.00	$ 38,475.00	$ 443,475.00
CPO,70,2300004666162	2	3/30/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	ATTACH RECORD ASSET TAG	70	Police	$ 5.79	300	300	EA	$ 1,737.00	$ -	$ 1,737.00
CPO,70,2300004666163	3	3/30/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	Electronic Waste Recycling Fee (E-Waste)	70	Police	$ 4.00	300	300	EA	$ 1,200.00	$ -	$ 1,200.00
CPO,70,2300004667381	1	3/30/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	Z2 G9 450W 512 SSDReference Model: 36107687	70	Police	$ 975.00	400	400	EA	$ 390,000.00	$ 37,050.00	$ 427,050.00
CPO,70,2300004667382	2	3/30/2023	ARC,40,59676	000046723	HP INC.	70	Police	30190000	ATTACH RECORD ASSET TAG	70	Police	$ 5.79	400	400	EA	$ 2,316.00	$ -	$ 2,316.00
CPO,70,2300004667621	1	3/30/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP LaserJet Ent M507x Printer:US/CA/LA	70	Police	$ 1,011.08	400	400	EA	$ 404,432.00	$ 38,421.04	$ 442,853.04
CPO,70,2300004667622	2	3/30/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP ScanJet Pro 3000 s4 Scanner:US/CA	70	Police	$ 350.00	200	200	EA	$ 70,000.00	$ 6,650.00	$ 76,650.00
CPO,70,2300004667623	3	3/30/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP Color LJ Pro MFP M479fdw Prntr:US	70	Police	$ 549.00	100	100	EA	$ 54,900.00	$ 5,215.50	$ 60,115.50
CPO,70,2300004667624	4	3/30/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	ATTACH RECORD ASSET TAG	70	Police	$ 5.79	700	700	EA	$ 4,053.00	$ -	$ 4,053.00
CPO,78,2300004668651	1	3/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,940.42	1	1	EA	$ 1,940.42	$ -	$ 1,940.42
CPO,78,2300004668652	2	3/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,978.08	1	1	EA	$ 1,978.08	$ -	$ 1,978.08
CPO,82,2300004667361	1	3/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,84,2300004662731	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 71.02	1	1	MON	$ 71.02	$ -	$ 71.02
CPO,84,2300004662732	2	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 35.48	1	1	MON	$ 35.48	$ -	$ 35.48
CPO,84,2300004662733	3	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 405.78	1	1	MON	$ 405.78	$ -	$ 405.78
CPO,84,2300004662734	4	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 2,743.52	1	1	MON	$ 2,743.52	$ -	$ 2,743.52
CPO,84,2300004662735	5	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 187.89	1	1	MON	$ 187.89	$ -	$ 187.89
CPO,84,2300004662736	6	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 331.82	1	1	MON	$ 331.82	$ -	$ 331.82
CPO,84,2300004663981	1	3/30/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 38.57	1	1	EA	$ 38.57	$ -	$ 38.57
CPO,84,2300004663982	2	3/30/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 3,602.62	1	1	EA	$ 3,602.62	$ -	$ 3,602.62
CPO,84,2300004664021	1	3/30/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 28.67	1	1	EA	$ 28.67	$ -	$ 28.67
CPO,84,2300004664022	2	3/30/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 1,253.20	1	1	EA	$ 1,253.20	$ -	$ 1,253.20
CPO,88,2300004615391	1	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Aquatics	88	Recreation and Parks	$ 386.62	1	1	MON	$ 386.62	$ -	$ 386.62
CPO,88,2300004615392	2	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Emergency	89	Recreation and Parks - Special Accounts	$ 554.25	1	1	MON	$ 554.25	$ -	$ 554.25
CPO,88,2300004615393	3	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Expo	88	Recreation and Parks	$ 110.34	1	1	MON	$ 110.34	$ -	$ 110.34
CPO,88,2300004615394	4	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Finance	88	Recreation and Parks	$ 1,638.60	1	1	MON	$ 1,638.60	$ -	$ 1,638.60
CPO,88,2300004615395	5	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Forestry	88	Recreation and Parks	$ 190.75	1	1	MON	$ 190.75	$ -	$ 190.75
CPO,88,2300004615396	6	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Golf	89	Recreation and Parks - Special Accounts	$ 249.35	1	1	MON	$ 249.35	$ -	$ 249.35
CPO,88,2300004615397	7	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Griffith	88	Recreation and Parks	$ 290.46	1	1	MON	$ 290.46	$ -	$ 290.46
CPO,88,2300004615398	8	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Metro	89	Recreation and Parks - Special Accounts	$ 361.56	1	1	MON	$ 361.56	$ -	$ 361.56
CPO,88,2300004615399	9	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Metro Maint	88	Recreation and Parks	$ 188.00	1	1	MON	$ 188.00	$ -	$ 188.00
CPO,88,2300004615400	10	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Pacific	89	Recreation and Parks - Special Accounts	$ 299.28	1	1	MON	$ 299.28	$ -	$ 299.28
CPO,88,2300004615401	11	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Pacific Maint	88	Recreation and Parks	$ 233.25	1	1	MON	$ 233.25	$ -	$ 233.25
CPO,88,2300004615402	12	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Plan & Const	88	Recreation and Parks	$ 360.98	1	1	MON	$ 360.98	$ -	$ 360.98
CPO,88,2300004615403	13	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Rangers	89	Recreation and Parks - Special Accounts	$ 454.60	1	1	MON	$ 454.60	$ -	$ 454.60
CPO,88,2300004615404	14	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Rob	88	Recreation and Parks	$ 90.85	1	1	MON	$ 90.85	$ -	$ 90.85
CPO,88,2300004615405	15	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment Valley	89	Recreation and Parks - Special Accounts	$ 527.00	1	1	MON	$ 527.00	$ -	$ 527.00
CPO,88,2300004615406	16	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Partial Payment West	88	Recreation and Parks	$ 49.78	1	1	MON	$ 49.78	$ -	$ 49.78
CPO,88,2300004615407	17	3/30/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2023 -Equipment Order #793301	89	Recreation and Parks - Special Accounts	$ 1,182.60	1	1	MON	$ 1,182.60	$ -	$ 1,182.60
CPO,88,2300004624841	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Feb 2023, Inv 9926993617 - Aquatics	88	Recreation and Parks	$ 304.08	1	1	EA	$ 304.08	$ -	$ 304.08
CPO,88,2300004625381	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Feb 2023, Inv 9927049091 - Homeless	89	Recreation and Parks - Special Accounts	$ 152.04	1	1	EA	$ 152.04	$ -	$ 152.04
CPO,88,2300004625401	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Feb 2023, Inv 9927071696- IT/Census	88	Recreation and Parks	$ 855.28	1	1	EA	$ 855.28	$ -	$ 855.28
CPO,88,2300004625451	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443047 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004625452	2	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443047 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 252.94	1	1	EA	$ 252.94	$ -	$ 252.94
CPO,88,2300004625453	3	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443047 - Partial Payment Expo Fund	88	Recreation and Parks	$ 50.62	1	1	EA	$ 50.62	$ -	$ 50.62
CPO,88,2300004625454	4	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443047 - Partial Payment Finance Fund	88	Recreation and Parks	$ 674.44	1	1	EA	$ 674.44	$ -	$ 674.44
CPO,88,2300004625455	5	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443047 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	$ 50.40	1	1	EA	$ 50.40	$ -	$ 50.40
CPO,88,2300004625456	6	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443047 - Partial Planning&Development	88	Recreation and Parks	$ 50.68	1	1	EA	$ 50.68	$ -	$ 50.68
CPO,88,2300004625457	7	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443047 - Partial Payment Rangers Fund	89	Recreation and Parks - Special Accounts	$ 50.78	1	1	EA	$ 50.78	$ -	$ 50.78
CPO,88,2300004625458	8	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443047 - Partial Payment Valley Fund	89	Recreation and Parks - Special Accounts	$ 101.38	1	1	EA	$ 101.38	$ -	$ 101.38
CPO,88,2300004625459	9	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443047 - Partial Payment West Fund	88	Recreation and Parks	$ 50.00	1	1	EA	$ 50.00	$ -	$ 50.00
CPO,88,2300004625810	1	3/30/2023	ARC,40,2100000000036	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443048 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 35.00	1	1	EA	$ 35.00	$ -	$ 35.00
CPO,88,2300004625811	2	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443048 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 224.66	1	1	EA	$ 224.66	$ -	$ 224.66
CPO,88,2300004625812	3	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443048 - Partial Payment Expo Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004625813	4	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443048 - Partial Payment Finance Fund	88	Recreation and Parks	$ 566.00	1	1	EA	$ 566.00	$ -	$ 566.00
CPO,88,2300004625814	5	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443048 - Partial Payment Griffith Fund	88	Recreation and Parks	$ 81.32	1	1	EA	$ 81.32	$ -	$ 81.32
CPO,88,2300004625815	6	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443048 - Partial Payment Pacific Fund	89	Recreation and Parks - Special Accounts	$ 34.45	1	1	EA	$ 34.45	$ -	$ 34.45
CPO,88,2300004625816	7	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443048 - Partial Payment Rangers Fund	89	Recreation and Parks - Special Accounts	$ 77.55	1	1	EA	$ 77.55	$ -	$ 77.55
CPO,88,2300004625817	8	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443048 - Partial Payment Rob Fund	88	Recreation and Parks	$ 38.00	1	1	EA	$ 38.00	$ -	$ 38.00
CPO,88,2300004625818	9	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Feb 2023 Invoice 9928443048 - Partial Payment Valley Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004660121	1	3/30/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X03082023, Feb 2023 - Homeless Svc	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,88,2300004660451	1	3/30/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X03082023, Feb 2023 - Park Rangers	89	Recreation and Parks - Special Accounts	$ 86.46	1	1	EA	$ 86.46	$ -	$ 86.46
CPO,88,2300004660491	1	3/30/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X03082023, Feb 2023, 2048 - Park Services	89	Recreation and Parks - Special Accounts	$ 47.23	1	1	EA	$ 47.23	$ -	$ 47.23
CPO,88,2300004660492	2	3/30/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X03082023, Feb 2023, 2278 - IT Hotspot	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004660493	3	3/30/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X03082023, 6978,8393,9267,9448,2Cradle -Noe	88	Recreation and Parks	$ 212.71	1	1	EA	$ 212.71	$ -	$ 212.71
CPO,88,2300004661521	1	3/30/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X03082023, Feb 2023 - Census	89	Recreation and Parks - Special Accounts	$ 216.15	1	1	EA	$ 216.15	$ -	$ 216.15
CPO,88,2300004661522	2	3/30/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X03082023, Feb 2023 - Aquatics	88	Recreation and Parks	$ 518.76	1	1	EA	$ 518.76	$ -	$ 518.76
CPO,88,2300004661701	1	3/30/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X03082023, Feb 2023- RAP IT Hotspot	88	Recreation and Parks	$ 2,161.50	1	1	EA	$ 2,161.50	$ -	$ 2,161.50
CPO,88,2300004661881	1	3/30/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	LOGITECH M325 WIRELESS MOUSE - BLACK	88	Recreation and Parks	$ 16.39	1	1	EA	$ 16.39	$ 1.56	$ 17.95
CPO,88,2300004661891	1	3/30/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	88	Recreation and Parks	$ 185.59	10	10	EA	$ 1,855.90	$ 176.31	$ 2,032.21
CPO,88,2300004661892	2	3/30/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 50.00	1	1	EA	$ 50.00	$ -	$ 50.00
CPO,88,2300004661931	1	3/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	CorelDRAW Graphics Suite	88	Recreation and Parks	$ 584.01	1	1	EA	$ 584.01	$ -	$ 584.01

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,230000466193,1	2	3/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Acrobat Pro 2020	88	Recreation and Parks	$ 395.09	5	5	EA	$ 1,975.45	$ -	$ 1,975.45
CPO,94,230000466573,1	1	3/30/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 1,138.34	1	1	EA	$ 1,138.34	$ -	$ 1,138.34
CPO,06,230000465890,1	1	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 3,518.86	1	1	EA	$ 3,518.86	$ -	$ 3,518.86
CPO,06,230000466008,1	1	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 228.68	1	1	EA	$ 228.68	$ -	$ 228.68
CPO,16,230000466175,1	1	3/29/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ 2,035.82	1	1	LO	$ 2,035.82	$ -	$ 2,035.82
CPO,16,230000466175,1	2	3/29/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,230000466256,1	1	3/29/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ 1,672.84	1	1	LO	$ 1,672.84	$ -	$ 1,672.84
CPO,16,230000466256,1	2	3/29/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,30,230000466646,1	1	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Bose SoundLink Micro Portable BluetoothREG Speaker - Smoke W	30	Cultural Affairs	$ 89.00	2	2	EA	$ 178.00	$ 16.91	$ 194.91
CPO,30,230000466646,1	2	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Bose SoundLink Flex BluetoothREG speaker¿ - Black	30	Cultural Affairs	$ 134.10	1	1	EA	$ 134.10	$ 12.74	$ 146.84
CPO,32,230000458438,1	1	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 825.71	1	1	MON	$ 825.71	$ -	$ 825.71
CPO,32,230000458438,1	2	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,147.80	1	1	MON	$ 8,147.80	$ -	$ 8,147.80
CPO,32,230000458438,1	3	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,860.93	1	1	MON	$ 8,860.93	$ -	$ 8,860.93
CPO,32,230000458438,1	4	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,034.90	1	1	MON	$ 5,034.90	$ -	$ 5,034.90
CPO,32,230000458438,1	5	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 6,630.74	1	1	MON	$ 6,630.74	$ -	$ 6,630.74
CPO,32,230000458438,1	7	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 469.81	1	1	MON	$ 469.81	$ -	$ 469.81
CPO,32,230000458438,1	8	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 199.70	1	1	MON	$ 199.70	$ -	$ 199.70
CPO,32,230000458438,1	9	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 365.97	1	1	MON	$ 365.97	$ -	$ 365.97
CPO,32,230000458438,1	10	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 161.86	1	1	MON	$ 161.86	$ -	$ 161.86
CPO,32,230000458438,1	11	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 121.68	1	1	MON	$ 121.68	$ -	$ 121.68
CPO,32,230000458438,1	12	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,279.20	1	1	MON	$ 1,279.20	$ -	$ 1,279.20
CPO,32,230000458438,1	13	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 3,277.06	1	1	MON	$ 3,277.06	$ -	$ 3,277.06
CPO,32,230000458438,1	14	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,187.68	1	1	MON	$ 8,187.68	$ -	$ 8,187.68
CPO,32,230000458438,1	15	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,495.98	1	1	MON	$ 5,495.98	$ -	$ 5,495.98
CPO,32,230000458438,1	16	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 699.92	1	1	MON	$ 699.92	$ -	$ 699.92
CPO,32,230000458438,1	17	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 6,670.84	1	1	MON	$ 6,670.84	$ -	$ 6,670.84
CPO,32,230000458438,1	19	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 274.13	1	1	MON	$ 274.13	$ -	$ 274.13
CPO,32,230000458438,1	20	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 2,742.86	1	1	MON	$ 2,742.86	$ -	$ 2,742.86
CPO,32,230000458438,1	21	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,883.72	1	1	MON	$ 5,883.72	$ -	$ 5,883.72
CPO,32,230000458438,1	22	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 515.61	1	1	MON	$ 515.61	$ -	$ 515.61
CPO,32,230000458438,1	23	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,997.11	1	1	MON	$ 8,997.11	$ -	$ 8,997.11
CPO,32,230000458438,1	25	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 322.99	1	1	MON	$ 322.99	$ -	$ 322.99
CPO,32,230000458438,1	26	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 274.13	1	1	MON	$ 274.13	$ -	$ 274.13
CPO,32,230000463840,1	1	3/29/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	$ 1,604.46	1	1	LO	$ 1,604.46	$ -	$ 1,604.46
CPO,32,230000463840,1	2	3/29/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	$ 1,603.54	1	1	LO	$ 1,603.54	$ -	$ 1,603.54
CPO,32,230000463840,1	3	3/29/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	$ 1,603.26	1	1	LO	$ 1,603.26	$ -	$ 1,603.26
CPO,32,230000465972,1	1	3/29/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Arri T4.5 40MA BSS0410040 Lamp	32	Information Technology Agency	$ 5.00	1	1	EA	$ 5.00	$ 0.48	$ 5.48
CPO,32,230000465972,1	2	3/29/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	$ 115.00	3	3	EA	$ 345.00	$ -	$ 345.00
CPO,32,230000466061,1	1	3/29/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Arri T4.5 12V 40MA BSS0410040 Lamp	32	Information Technology Agency	$ 5.00	1	1	EA	$ 5.00	$ 0.48	$ 5.48
CPO,32,230000466061,1	2	3/29/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	$ 115.00	3	3	EA	$ 345.00	$ -	$ 345.00
CPO,40,230000465868,1	1	3/29/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	BELDEN- 6300UE 0081000	40	General Services	$ 240.81	2	2	EA	$ 481.62	$ 45.75	$ 527.37
CPO,40,230000466236,1	1	3/29/2023	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	40	General Services	43160000	SOFTWARE - 9701-1004929 AutoCAD	40	General Services	$ 1,658.31	1	1	EA	$ 1,658.31	$ -	$ 1,658.31
CPO,43,230000465589,1	1	3/29/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001, INV# 9928463350, 01/24/23-02/23/23	43	Los Angeles Housing	$ 1,312.34	1	1	MON	$ 1,312.34	$ -	$ 1,312.34
CPO,43,230000465739,1	1	3/29/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROFESSIONALS-LAHD PLURALSIGHT BUSINESS PROFESSIONAL LICENSE	43	Los Angeles Housing	$ 593.32	2	2	EA	$ 1,186.64	$ -	$ 1,186.64
CPO,65,230000466213,1	1	3/29/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Microsoft Office LTSC Professional Plus 2021 - license - 1PC	65	Disability	$ 401.29	5	5	EA	$ 2,006.45	$ -	$ 2,006.45
CPO,65,230000466213,2	2	3/29/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Adobe Acrobat Pro DC for teams - Subscription 4/20-7/19/2023	65	Disability	$ 46.40	5	5	EA	$ 232.00	$ -	$ 232.00
CPO,70,230000466403,1	1	3/29/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	$ 3,415.93	1	1	LO	$ 3,415.93	$ -	$ 3,415.93
CPO,70,230000466416,1	1	3/29/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 908.40	1	1	LO	$ 908.40	$ -	$ 908.40
CPO,70,230000466416,2	2	3/29/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 860.45	1	1	LO	$ 860.45	$ -	$ 860.45
CPO,70,230000466419,1	1	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 182.60	1	1	EA	$ 182.60	$ -	$ 182.60
CPO,70,230000466419,2	2	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 182.60	1	1	EA	$ 182.60	$ -	$ 182.60
CPO,70,230000466422,1	1	3/29/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 114.03	1	1	LO	$ 114.03	$ -	$ 114.03
CPO,70,230000466422,2	2	3/29/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 114.05	1	1	LO	$ 114.05	$ -	$ 114.05
CPO,70,230000466428,1	1	3/29/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45121603	EF 24-105mm f 4L IS II USM Lens CA241054LIS2	70	Police	$ 1,292.51	1	1	EA	$ 1,292.51	$ 122.79	$ 1,415.30
CPO,70,230000466428,2	2	3/29/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	52161500	Mic 2-Person Compact Digital Wireless Microphone System Reco	70	Police	$ 284.04	1	1	EA	$ 284.04	$ 26.98	$ 311.02
CPO,70,230000466428,3	3	3/29/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	16TB Elements Desktop USB 3 0 External Hard Drive WEBWLG0160	70	Police	$ 228.84	1	1	EA	$ 228.84	$ 21.74	$ 250.58
CPO,70,230000466428,4	4	3/29/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43181701	256GB Extreme Pro CompactFlash Memory Card 160MB s SAEPCF25	70	Police	$ 149.24	1	1	EA	$ 149.24	$ 14.18	$ 163.42
CPO,70,230000466428,5	5	3/29/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43181701	512GB Rocket UHS-II SDXC Memory Card SASDTL60512G	70	Police	$ 77.76	1	1	EA	$ 77.76	$ 7.39	$ 85.15
CPO,70,230000466572,1	1	3/29/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	431718	24-inch iMac with Retina 4.5K display	70	Police	$ 2,638.03	6	6	EA	$ 15,828.20	$ 1,503.68	$ 17,331.88
CPO,70,230000466572,2	2	3/29/2023	ARC,40,1800000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 15" to 34"	70	Police	$ 5.00	6	6	EA	$ 30.00	$ -	$ 30.00
CPO,78,230000466354,1	1	3/29/2023	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 531.54	1	1	MON	$ 531.54	$ -	$ 531.54
CPO,82,230000465876,1	1	3/29/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,82,230000466120,1	1	3/29/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories March 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 171.00	1	1	EA	$ 171.00	$ -	$ 171.00
CPO,88,230000465244,1	1	3/29/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Visual Studio Professional with MSDN - license	88	Recreation and Parks	$ 1,048.62	2	2	EA	$ 2,097.24	$ -	$ 2,097.24
CPO,88,230000465244,2	2	3/29/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Visual Studio Professional with MSDN - license	88	Recreation and Parks	$ 918.82	6	6	EA	$ 5,512.92	$ -	$ 5,512.92
CPO,88,230000465263,1	1	3/29/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	AWS acct # 360100535129City of LA AWS February 2023 Usage	88	Recreation and Parks	$ 66.03	1	1	EA	$ 66.03	$ -	$ 66.03
CPO,88,230000465280,1	1	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	88	Recreation and Parks	$ 185.59	1	1	EA	$ 185.59	$ 17.63	$ 203.22
CPO,88,230000465280,2	2	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,88,230000465321,1	1	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Base;XPS 17 (9720)	88	Recreation and Parks	$ 2,160.00	2	2	EA	$ 4,320.00	$ 410.40	$ 4,730.40
CPO,88,230000465321,2	2	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Backpack	88	Recreation and Parks	$ 38.99	2	2	EA	$ 77.98	$ 7.41	$ 85.39
CPO,88,230000465321,3	3	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 6-in-1 USB-C Multiport Adapter - DA305	88	Recreation and Parks	$ 83.99	2	2	EA	$ 167.98	$ 15.96	$ 183.94
CPO,88,230000465321,4	4	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 10.00	1	1	EA	$ 10.00	$ -	$ 10.00
CPO,88,230000465326,1	1	3/29/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,88,230000466148,1	1	3/29/2023	ARC,40,59676	000046728	HP INC	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f	88	Recreation and Parks	$ 830.76	1	1	EA	$ 830.76	$ 78.92	$ 909.68
CPO,88,230000466162,1	1	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 6-in-1 USB-C Multiport Adapter - DA305	88	Recreation and Parks	$ 83.99	1	1	EA	$ 83.99	$ 7.98	$ 91.97
CPO,88,230000466162,2	2	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Latitude 7320 DTBL;Latitude 7320 DTBL, XCTO	88	Recreation and Parks	$ 1,414.56	1	1	EA	$ 1,414.56	$ 134.38	$ 1,548.94
CPO,88,230000466162,3	3	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Latitude 7320 Detachable Travel Keyboard and Pen(Bundle	88	Recreation and Parks	$ 161.99	1	1	EA	$ 161.99	$ 15.39	$ 177.38
CPO,88,230000466162,4	4	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 11-14	88	Recreation and Parks	$ 20.99	1	1	EA	$ 20.99	$ 1.99	$ 22.98
CPO,88,230000466162,5	5	3/29/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,89,230000465255,1	1	3/29/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	AWS acct # 948765752875City of LA AWS February 2023 Usage	89	Recreation and Parks - Special Accounts	$ 11,883.09	1	1	EA	$ 11,883.09	$ -	$ 11,883.09
CPO,89,230000466580,1	1	3/29/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	FEB 07-MAR 06 2023 , ACCT# 442225622-00001,	89	Recreation and Parks - Special Accounts	$ 494.20	1	1	EA	$ 494.20	$ -	$ 494.20
CPO,08,230000465517,1	1	3/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building and Safety Master Payer7496569	08	Building and Safety	$ 5,599.22	1	1	EA	$ 5,599.22	$ -	$ 5,599.22
CPO,08,230000465517,2	2	3/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building and Safety Master Payer113027	08	Building and Safety	$ 44.92	1	1	EA	$ 44.92	$ -	$ 44.92
CPO,08,230000465525,1	1	3/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Microsoft Azure OveragesCITY OF LOS ANGELES - COMPUTER SOF	08	Building and Safety	$ 4,689.23	1	1	EA	$ 4,689.23	$ -	$ 4,689.23
CPO,14,230000466010,1	1	3/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 723.44	4	4	EA	$ 2,893.76	$ -	$ 2,893.76
CPO,26,230000465875,1	1	3/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS.	26	Controller	$ 553.62	1	1	EA	$ 553.62	$ -	$ 553.62
CPO,32,230000457573,1	1	3/28/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 152.04	1	1	MON	$ 152.04	$ -	$ 152.04
CPO,32,230000457573,2	2	3/28/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 152.04	1	1	MON	$ 152.04	$ -	$ 152.04
CPO,32,230000457573,3	3	3/28/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 152.04	1	1	MON	$ 152.04	$ -	$ 152.04
CPO,32,230000462663,1	1	3/28/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Demodulators/n 021-106909	32	Information Technology Agency	$ 985.00	1	1	EA	$ 985.00	$ -	$ 985.00
CPO,32,230000462663,2	2	3/28/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Decoder for DVM6-45 s/n 021-106914	32	Information Technology Agency	$ 985.00	1	1	EA	$ 985.00	$ -	$ 985.00
CPO,32,230000462663,3	3	3/28/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	DVA Monitor and Controller Card.s/n 021-108545	32	Information Technology Agency	$ 450.00	1	1	EA	$ 450.00	$ -	$ 450.00
CPO,32,230000462663,4	4	3/28/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Power Supplys/n U0618100	32	Information Technology Agency	$ 725.00	1	1	EA	$ 725.00	$ -	$ 725.00
CPO,32,230000462663,5	5	3/28/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Demodulator s/n 021-109134	32	Information Technology Agency	$ 850.00	1	1	EA	$ 850.00	$ -	$ 850.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,230000462663,1	6	3/28/2023	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Truepoint 5000 Modem WB Cards/n AB300525	32	Information Technology Agency	$ 225.00	1	1	EA	$ 225.00	$ -	$ 225.00
CPO,32,230000462663,1	7	3/28/2023	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Rectifier Module, 48V, 56-Amps/n xx103205096wo	32	Information Technology Agency	$ 400.00	1	1	EA	$ 400.00	$ -	$ 400.00
CPO,32,230000462663,1	8	3/28/2023	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Rectifier Module, 48V, 56-Amp s/n xx122801211wo	32	Information Technology Agency	$ 400.00	1	1	EA	$ 400.00	$ -	$ 400.00
CPO,32,230000462663,1	9	3/28/2023	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Rectifier Module,48V, 56-Amps/n xx122801674wo	32	Information Technology Agency	$ 400.00	1	1	EA	$ 400.00	$ -	$ 400.00
CPO,32,230000462663,1	10	3/28/2023	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Sageon Micro 48VDC 34 Amp Rectifier s/n 2031030801251	32	Information Technology Agency	$ 895.00	1	1	EA	$ 895.00	$ -	$ 895.00
CPO,32,230000462663,1	11	3/28/2023	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 48VDC50AmpMODP48S0TC-CE	32	Information Technology Agency	$ 350.00	1	1	EA	$ 350.00	$ -	$ 350.00
CPO,32,230000462663,1	12	3/28/2023	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 48VDC50AmpMODP48S0TC-CE	32	Information Technology Agency	$ 350.00	1	1	EA	$ 350.00	$ -	$ 350.00
CPO,32,230000462663,1	13	3/28/2023	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack 100-amp, 24v Rectifier s/n 2002283010124	32	Information Technology Agency	$ 395.00	1	1	EA	$ 395.00	$ -	$ 395.00
CPO,32,230000462663,1	14	3/28/2023	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 50amp 48vdcAlt P#502723	32	Information Technology Agency	$ 395.00	1	1	EA	$ 395.00	$ -	$ 395.00
CPO,32,230000462663,1	15	3/28/2023	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Shipping ChargesInbound shipping charges	32	Information Technology Agency	$ 350.00	1	1	EA	$ 350.00	$ -	$ 350.00
CPO,38,230000465533,1	1	3/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	77-84383-LAFD OTTERBOX DEFENDER SERIES BACK COVER FOR CELL P	38	Fire	$ 45.59	30	12	EA	$ 1,367.70	$ 129.93	$ 1,497.63
CPO,38,230000465533,1	2	3/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	77-66087-LAFD OTTERBOX ALPHA SCREEN PROTECTOR FOR CELL PHONE	38	Fire	$ 11.09	30	0	EA	$ 332.70	$ 31.61	$ 364.31
CPO,38,230000465533,1	3	3/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	77-88546-LAFD OTTERBOX ALPHA GLASS SCREE PROTECTOR FOR CELL	38	Fire	$ 12.34	10	10	EA	$ 123.40	$ 11.72	$ 135.12
CPO,38,230000465533,1	4	3/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	77-88382-LAFD OTTERBOX DEFENDER SERIES BACK COVER FOR CELL P	38	Fire	$ 45.59	10	10	EA	$ 455.90	$ 43.31	$ 499.21
CPO,38,230000465594,1	1	3/28/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SAMSUNG CRYSTAL TU70000 42.5 SMART LED LCD TV	38	Fire	$ 285.00	3	3	EA	$ 855.00	$ 81.23	$ 936.23
CPO,38,230000465594,1	2	3/28/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ELECTRONIC WASTE RECYCLING FEES	38	Fire	$ 6.00	3	3	EA	$ 18.00	$ -	$ 18.00
CPO,43,230000465103,1	1	3/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	LU-LCT-COLA LUCIDCHART TEAM	43	Los Angeles Housing	$ 36.87	5	5	EA	$ 184.35	$ -	$ 184.35
CPO,46,230000465782,1	1	3/28/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 Jan-Feb 2023; Inv 9928359191	46	Mayor	$ 1,262.00	1	1	EA	$ 1,262.00	$ -	$ 1,262.00
CPO,82,230000465479,1	1	3/28/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (IWMD), A/c 771974197-00008, MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 49.87	1	1	LO	$ 49.87	$ -	$ 49.87
CPO,86,230000466070,1	1	3/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 4,642.05	1	1	EA	$ 4,642.05	$ -	$ 4,642.05
CPO,14,230000465698,1	1	3/24/2023	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	$ 1,791.15	1	1	MON	$ 1,791.15	$ -	$ 1,791.15
CPO,16,230000465161,1	1	3/24/2023	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Linksys WUSB6300 AC1200 Wireless-AC USB Adapter	16	City Employees Retirement System	$ 47.24	1	1	EA	$ 47.24	$ 4.49	$ 51.73
CPO,19,230000465169,2	1	3/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 107.37	2	2	EA	$ 214.74	$ -	$ 214.74
CPO,19,230000465539,1	1	3/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 94.32	2	2	EA	$ 188.64	$ -	$ 188.64
CPO,28,230000465709,1	1	3/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	$ 294.27	8	8	EA	$ 2,354.16	$ -	$ 2,354.16
CPO,32,230000464193,1	1	3/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	DNS QUERIES AT $0.20 PER MILLION CORPORATE RATE FOR QUERY	32	Information Technology Agency	$ 0.20	48	48	EA	$ 9.60	$ -	$ 9.60
CPO,32,230000464193,2	2	3/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	DNS QUERIES AT $0.48 PER MILLION CORPORATE RATE FOR QUERY	32	Information Technology Agency	$ 0.50	499	499	EA	$ 249.50	$ -	$ 249.50
CPO,39,230000465639,1	1	3/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 401.29	395	395	LO	$ 158,509.55	$ -	$ 158,509.55
CPO,40,230000464656,1	1	3/24/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	Base;OptiPlex 7000 Small Form Factor	40	General Services	$ 1,064.05	6	6	EA	$ 6,384.30	$ 606.51	$ 6,990.81
CPO,40,230000465778,1	1	3/24/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2422H, 60.47cm (23.8;Dell Ultr	40	General Services	$ 229.39	2	2	EA	$ 458.78	$ 43.58	$ 502.36
CPO,40,230000465778,2	2	3/24/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 10.00	1	1	EA	$ 10.00	$ -	$ 10.00
CPO,40,230000465781,1	1	3/24/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell 27 4K USB-C Hub Monitor - P2723QE, 68.6cm (27;Dell 27 4	40	General Services	$ 371.99	10	10	EA	$ 3,719.90	$ 353.39	$ 4,073.29
CPO,40,230000465781,2	2	3/24/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 50.00	1	1	EA	$ 50.00	$ -	$ 50.00
CPO,46,230000464002,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon Sept 23 - Oct 2022Acct: 672003944-00003	46	Mayor	$ 88.64	1	1	EA	$ 88.64	$ -	$ 88.64
CPO,46,230000464002,2	2	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon Oct 23 - Nov 2022Acct: 672003944-00003	46	Mayor	$ 88.64	1	1	EA	$ 88.64	$ -	$ 88.64
CPO,46,230000464002,3	3	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon Nov 23 - Dec 2022Acct: 672003944-00003	46	Mayor	$ 88.56	1	1	EA	$ 88.56	$ -	$ 88.56
CPO,46,230000464002,4	4	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon Dec 23 - Jan 2023Acct: 672003944-00003	46	Mayor	$ 88.59	1	1	EA	$ 88.59	$ -	$ 88.59
CPO,46,230000464002,5	5	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon Jan 23 - Feb 2023Acct: 672003944-00003	46	Mayor	$ 88.59	1	1	EA	$ 88.59	$ -	$ 88.59
CPO,70,230000465322,1	1	3/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Lightroom Classic CC license - 1 user for 3 months	70	Police	$ 80.07	1	1	EA	$ 80.07	$ -	$ 80.07
CPO,74,230000465632,1	1	3/24/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Logitech ConferenceCam Connect - 1080p - USB/Bluetooth	74	Public Works - Board of Public Works	$ 395.00	2	2	EA	$ 790.00	$ 75.05	$ 865.05
CPO,78,230000465071,1	1	3/24/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	45111603	39310 Fast-Fold Deluxe Portable Projection Screen 8 x 14 DA	78	Public Works - Engineering	$ 1,461.59	1	1	EA	$ 1,461.59	$ 138.85	$ 1,600.44
CPO,78,230000465071,2	2	3/24/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	78121603	FedEx Ground Delivery	78	Public Works - Engineering	$ 70.19	1	1	EA	$ 70.19	$ -	$ 70.19
CPO,82,230000465156,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 322.65	1	1	LO	$ 322.65	$ -	$ 322.65
CPO,82,230000465419,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/c 771974197-00001, JANUARY 2023	82	Public Works - Sanitation	$ 736.99	1	1	LO	$ 736.99	$ -	$ 736.99
CPO,82,230000465422,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/c 771974197-00001, FEBRUARY 2023	82	Public Works - Sanitation	$ 706.19	1	1	LO	$ 706.19	$ -	$ 706.19
CPO,82,230000465431,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/c 771974197-00001, MARCH 2023	82	Public Works - Sanitation	$ 710.21	1	1	LO	$ 710.21	$ -	$ 710.21
CPO,82,230000465448,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/c 771974197-00002, JAN 23	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 667.76	1	1	LO	$ 667.76	$ -	$ 667.76
CPO,82,230000465450,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/c 771974197-00002, FEB 23	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 643.37	1	1	LO	$ 643.37	$ -	$ 643.37
CPO,82,230000465459,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/c 771974197-00002, MAR 23	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 452.54	1	1	LO	$ 452.54	$ -	$ 452.54
CPO,82,230000465467,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (IWMD), A/c 771974197-00008, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 49.87	1	1	LO	$ 49.87	$ -	$ 49.87
CPO,82,230000465478,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (IWMD), A/c 771974197-00008, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 49.87	1	1	LO	$ 49.87	$ -	$ 49.87
CPO,82,230000465484,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (FMD), A/c 771974197-00009, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 269.26	1	1	LO	$ 269.26	$ -	$ 269.26
CPO,82,230000465491,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (FMD), A/c 771974197-00009, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 304.10	1	1	LO	$ 304.10	$ -	$ 304.10
CPO,82,230000465497,1	1	3/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (FMD), A/c 771974197-00009, MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 233.39	1	1	LO	$ 233.39	$ -	$ 233.39
CPO,82,230000465728,1	1	3/24/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	11	11	EA	$ 417.89	$ -	$ 417.89
CPO,82,230000465728,2	2	3/24/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	18	18	EA	$ 0.36	$ -	$ 0.36
CPO,86,230000465633,1	1	3/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Microsoft Azure Overages	86	Public Works - Street Services	$ 5,013.62	1	1	EA	$ 5,013.62	$ -	$ 5,013.62
CPO,86,230000465664,1	1	3/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe ColdFusion Standard (2021 Release)	86	Public Works - Street Services	$ 1,891.79	1	1	EA	$ 1,891.79	$ -	$ 1,891.79
CPO,28,230000464997,1	1	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	MICROSOFT OFFICE LTSCSTANDARD 2021-LICENSE-1 PC	28	Council	$ 294.27	3	3	EA	$ 882.81	$ -	$ 882.81
CPO,28,230000465030,1	1	3/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL LATITUDE 5430 XCTO	28	Council	$ 1,300.00	2	2	EA	$ 2,600.00	$ 247.00	$ 2,847.00
CPO,28,230000465030,2	2	3/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL ECOLOOP PRO BRIEFCASE -CC5623	28	Council	$ 35.99	2	2	EA	$ 71.98	$ 6.84	$ 78.82
CPO,28,230000465030,3	3	3/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL THUNDERBOLT 4 DOCK- WD22TB4	28	Council	$ 222.28	1	1	EA	$ 222.28	$ 21.12	$ 243.40
CPO,28,230000465030,4	4	3/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	$ 4.00	2	2	EA	$ 8.00	$ -	$ 8.00
CPO,28,230000465044,1	1	3/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL PRO WIRELESS KEYBOARD AND MOUSE KM5221W	28	Council	$ 35.99	1	1	EA	$ 35.99	$ 3.42	$ 39.41
CPO,32,230000465353,1	1	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SERVICENOW IT SERVICE MANAGEMENT - FULFILLER USER V2	32	Information Technology Agency	$ 321.07	45	45	EA	$ 14,448.15	$ -	$ 14,448.15
CPO,32,230000465353,2	2	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ServiceNow IT Business Management Standard - License	32	Information Technology Agency	$ 256.86	30	30	EA	$ 7,705.80	$ -	$ 7,705.80
CPO,38,230000463026,1	1	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - Adobe Acrobat Pro 2020	38	Fire	$ 395.09	2	2	EA	$ 790.18	$ -	$ 790.18
CPO,38,230000464817,1	1	3/23/2023	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 15,522.38	1	1	EA	$ 15,522.38	$ -	$ 15,522.38
CPO,38,230000464884,1	1	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - Adobe Acrobat Pro 2020 - license -	38	Fire	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,38,230000464903,1	1	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: WS17-PRO-C - VMware Workstation Pro (v. 17)- license1	38	Fire	$ 173.91	1	1	EA	$ 173.91	$ -	$ 173.91
CPO,38,230000464903,2	2	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: WS-PRO-P-SSS-C - VMware Support and Subscription Prod	38	Fire	$ 47.96	1	1	ANN	$ 47.96	$ -	$ 47.96
CPO,38,230000464903,3	3	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: FUS13-PRO-C - VMware Fusion Professional (v. 13)	38	Fire	$ 173.91	1	1	EA	$ 173.91	$ -	$ 173.91
CPO,38,230000464903,4	4	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: FUS-PRO-P-SSS-C - VMware Support and Subscription	38	Fire	$ 47.96	1	1	ANN	$ 47.96	$ -	$ 47.96
CPO,40,230000463038,1	1	3/23/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Kensington FP27DW10 Privacy Screen for 27" Monitors (16-10)	40	General Services	$ 111.79	20	20	EA	$ 2,235.80	$ 212.40	$ 2,448.20
CPO,70,230000465361,1	1	3/23/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	BURST LABOR-INSTALLATION	70	Police	$ 105.00	10	10	EA	$ 1,050.00	$ -	$ 1,050.00
CPO,70,230000465469,1	1	3/23/2023	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	70	Police	$ 123.78	150	0	EA	$ 18,567.00	$ 1,763.87	$ 20,330.87
CPO,70,230000465469,2	2	3/23/2023	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	BATT IMPRES 2 LIION R IP6848S0T	70	Police	$ 159.36	1000	1000	EA	$ 159,360.00	$ 15,139.20	$ 174,499.20
CPO,70,230000465469,3	3	3/23/2023	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	IMPRES 2 SUC, 3.0A, 120VAC,TYPE A PLUG, NA	70	Police	$ 123.78	10	10	EA	$ 1,237.80	$ 117.59	$ 1,355.39
CPO,70,230000465469,4	4	3/23/2023	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	BATTERY PACK,IMPRES GEN2,LIION,IP68, 4400T	70	Police	$ 181.08	20	20	EA	$ 3,621.60	$ 344.05	$ 3,965.65
CPO,70,230000465469,5	5	3/23/2023	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	U_KNOB,PLASTIC - POLYURETHANE	70	Police	$ 6.46	200	200	EA	$ 1,292.00	$ 122.74	$ 1,414.74
CPO,70,230000465469,6	6	3/23/2023	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CABLE, COAXIAL,QMA PLUG TOMINI-UHF JACK CONNETOR(BECU QM	70	Police	$ 82.79	500	500	EA	$ 41,395.00	$ 3,932.53	$ 45,327.53
CPO,70,230000465469,7	7	3/23/2023	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	APX TRAVEL CHARGER	70	Police	$ 87.59	500	500	EA	$ 43,795.00	$ 4,160.53	$ 47,955.53
CPO,70,230000465469,8	8	3/23/2023	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	O3 CONTROL HEAD	70	Police	$ 1,353.33	100	100	EA	$ 135,333.00	$ 12,856.64	$ 148,189.64
CPO,70,230000465469,9	9	3/23/2023	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	O3 CAN 17' EXTENSION CABLE	70	Police	$ 142.77	100	100	EA	$ 14,277.00	$ 1,356.32	$ 15,633.32
CPO,70,230000465469,10	10	3/23/2023	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	U_GASKET,SEAL, CAP, TORQUEADDER	70	Police	$ 5.52	200	200	EA	$ 1,104.00	$ 104.88	$ 1,208.88
CPO,78,230000464573,1	1	3/23/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	78	Public Works - Engineering	52161511	Battery,Li-on,3100mAH	78	Public Works - Engineering	$ 73.50	14	14	EA	$ 1,029.00	$ 97.76	$ 1,126.76
CPO,78,230000464573,2	2	3/23/2023	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	78	Public Works - Engineering	52161511	CHARGER,SINGLE,PS3/PS4/7300	78	Public Works - Engineering	$ 105.00	7	7	EA	$ 735.00	$ 69.83	$ 804.83
CPO,82,230000464519,1	1	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000464985,1	1	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 303.01	12	12	EA	$ 3,636.12	$ -	$ 3,636.12
CPO,82,230000464985,2	2	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 303.01	20	20	EA	$ 6,060.20	$ -	$ 6,060.20
CPO,82,230000465196,1	1	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,767.01	1	1	EA	$ 1,767.01	$ -	$ 1,767.01
CPO,82,230000465207,1	1	3/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	82	Public Works - Sanitation	$ 935.00	2	2	EA	$ 1,870.00	$ 177.65	$ 2,047.65
CPO,82,230000465207,2	2	3/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	82	Public Works - Sanitation	$ 5.00	4	4	EA	$ 20.00	$ -	$ 20.00
CPO,82,230000465207,3	3	3/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	82	Public Works - Sanitation	$ 239.00	4	4	EA	$ 956.00	$ 90.82	$ 1,046.82

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,230000465252,1	1	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,82,230000465331,1	1	3/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 432.30	1	1	EA	$ 432.30	$ -	$ 432.30
CPO,86,230000460480,1	1	3/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 30,100.44	1	1	EA	$ 30,100.44	$ -	$ 30,100.44
CPO,88,230000448377,2	1	3/23/2023	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	88	Recreation and Parks	$ 830.76	1	1	EA	$ 830.76	$ 78.92	$ 909.68
CPO,88,230000452166,2	1	3/23/2023	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f	88	Recreation and Parks	$ 830.76	2	2	EA	$ 1,661.52	$ 157.84	$ 1,819.36
CPO,88,230000464090,1	1	3/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	SMARTSHEET BUSINESS PLAN PLUS STANDARD SUPPORT - LICENSED	88	Recreation and Parks	$ 353.30	3	3	EA	$ 1,059.90	$ -	$ 1,059.90
CPO,88,230000464092,1	1	3/23/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE,;Dell Ultr	88	Recreation and Parks	$ 712.99	1	1	EA	$ 712.99	$ 67.73	$ 780.72
CPO,88,230000464092,1	2	3/23/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,89,230000464095,1	1	3/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell ME5024 Storage Array	89	Recreation and Parks - Special Accounts	$ 55,782.43	1	1	EA	$ 55,782.43	$ 5,299.33	$ 61,081.76
CPO,89,230000464095,1	2	3/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Non-tax warranty for Dell ME5024 Storage Array	89	Recreation and Parks - Special Accounts	$ 7,178.36	1	1	EA	$ 7,178.36	$ -	$ 7,178.36
CPO,89,230000464936,1	1	3/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	89	Recreation and Parks - Special Accounts	72102203	ACCT,# 287287021346, FEB, 31 2023- INV# 287287021346X030820	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,89,230000465359,1	1	3/23/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451215	PEARSTONE 0.5X12" TOUCH FASTENER STRAPS-MULTI-COLORED, 10PK	89	Recreation and Parks - Special Accounts	$ 4.99	4	4	PK	$ 19.96	$ 1.90	$ 21.86
CPO,89,230000465359,1	2	3/23/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451215	PEARSTONE 0.5X8" TOUCH FASTENER STRAPS-MULTI-COLORED, 10PK	89	Recreation and Parks - Special Accounts	$ 5.49	4	4	PK	$ 21.96	$ 2.09	$ 24.05
CPO,89,230000465359,1	3	3/23/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451215	GATOR GM-1W WIRELESS SYSTEM BAGS	89	Recreation and Parks - Special Accounts	$ 84.99	4	4	EA	$ 339.96	$ 32.30	$ 372.26
CPO,89,230000465359,1	4	3/23/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451215	PEARSTONE 0.5X6" TOUCH FASTENER STRAPS-MULTI-COLORED, 10PK	89	Recreation and Parks - Special Accounts	$ 6.79	1	1	PK	$ 6.79	$ 0.65	$ 7.44
CPO,89,230000465359,1	5	3/23/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451215	JBL BAGS TOTE BAG FOR EON710 LOUDSPEAKER (BLACK)	89	Recreation and Parks - Special Accounts	$ 79.90	4	4	EA	$ 319.60	$ 30.36	$ 349.96
CPO,94,230000456212,2	1	3/23/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	43	Precision 7920 Rack;Precision 7920 Rack XCTO Base	94	Transportation	$ 4,624.58	6	6	EA	$ 27,747.48	$ 2,636.01	$ 30,383.49
CPO,94,230000464902,1	1	3/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,406.37	1	1	EA	$ 1,406.37	$ -	$ 1,406.37
CPO,94,230000464902,1	2	3/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 8,947.84	1	1	EA	$ 8,947.84	$ -	$ 8,947.84
CPO,94,230000464902,1	3	3/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.30	1	1	EA	$ 51.30	$ -	$ 51.30
CPO,94,230000464902,1	4	3/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 967.23	1	1	EA	$ 967.23	$ -	$ 967.23
CPO,94,230000464902,1	5	3/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 275.31	1	1	EA	$ 275.31	$ -	$ 275.31
CPO,94,230000464902,1	6	3/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.30	1	1	EA	$ 51.30	$ -	$ 51.30
CPO,06,230000464397,1	1	3/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 3,349.21	1	1	EA	$ 3,349.21	$ -	$ 3,349.21
CPO,06,230000464528,1	1	3/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 758.97	1	1	EA	$ 758.97	$ -	$ 758.97
CPO,08,230000463954,1	1	3/22/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - February 2023Monthly Charges	08	Building and Safety	$ 11,672.29	1	1	LO	$ 11,672.29	$ -	$ 11,672.29
CPO,08,230000463954,2	2	3/22/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - February 2023Monthly Charges	08	Building and Safety	$ 2,390.71	1	1	LO	$ 2,390.71	$ -	$ 2,390.71
CPO,08,230000464057,1	1	3/22/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Plan -February 2023Fund 48R	08	Building and Safety	$ 1,235.87	1	1	EA	$ 1,235.87	$ -	$ 1,235.87
CPO,08,230000464057,2	2	3/22/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Plan -February 2023Fund 100	08	Building and Safety	$ 253.13	1	1	EA	$ 253.13	$ -	$ 253.13
CPO,08,230000464552,1	1	3/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	FIGMA ORGANIZATION - ANNUAL SUBSCRIPTIONCoverage Dates: 10	08	Building and Safety	$ 595.54	14	14	EA	$ 8,337.56	$ -	$ 8,337.56
CPO,10,230000465120,1	1	3/22/2023	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	$ 3,090.32	1	1	EA	$ 3,090.32	$ -	$ 3,090.32
CPO,12,230000464285,1	1	3/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	AWS FEB 2023	12	City Attorney	$ 45.29	1	1	EA	$ 45.29	$ -	$ 45.29
CPO,13,230000464527,1	1	3/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 38.27	1	1	MON	$ 38.27	$ -	$ 38.27
CPO,16,230000464409,1	1	3/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Windows Server 2022 Standard - license	16	City Employees Retirement System	$ 697.63	1	1	EA	$ 697.63	$ -	$ 697.63
CPO,16,230000464409,2	2	3/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Exchange Server 2019 Enterprise - license	16	City Employees Retirement System	$ 2,907.22	1	1	EA	$ 2,907.22	$ -	$ 2,907.22
CPO,16,230000464409,3	3	3/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Exchange Server 2019 Standard CAL - license	16	City Employees Retirement System	$ 63.27	5	5	EA	$ 316.35	$ -	$ 316.35
CPO,16,230000464409,4	4	3/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Exchange Server 2019 Enterprise CAL - license	16	City Employees Retirement System	$ 38.54	5	5	EA	$ 192.70	$ -	$ 192.70
CPO,28,230000464974,1	1	3/22/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL LATITUDE 5430	28	Council	$ 1,300.00	1	1	EA	$ 1,300.00	$ 123.50	$ 1,423.50
CPO,28,230000464974,1	2	3/22/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELLWARE ONLY CONFIG	28	Council	$ -	1	1	EA	$ -	$ -	$ -
CPO,28,230000464974,3	3	3/22/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL ECOLOOP PRO BRIEFCASE - CC5623	28	Council	$ 35.99	1	1	EA	$ 35.99	$ 3.42	$ 39.41
CPO,28,230000464974,4	4	3/22/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,40,230000457411,2	1	3/22/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Logitech C922 HD Pro Webcam	40	General Services	$ 83.49	21	21	EA	$ 1,753.29	$ 166.56	$ 1,919.85
CPO,64,230000464731,1	2	3/22/2023	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 1,749.49	1	1	LO	$ 1,749.49	$ -	$ 1,749.49
CPO,68,230000464734,1	1	3/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	68	City Planning	45121602	CT-20 Aluminum Tripod with Ball Head SM3474C	68	City Planning	$ 54.82	10	10	EA	$ 548.20	$ 52.08	$ 600.28
CPO,70,230000464108,1	1	3/22/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	CANON BINOCULARS # 9526B002(CA12X363/REG)	70	Police	$ 769.00	21	21	EA	$ 16,149.00	$ 1,534.16	$ 17,683.16
CPO,70,230000464320,1	1	3/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LYNXPM PREMIER PLAN ANNUAL SUPPORT & MAINTENANCE AGREEMENT (	70	Police	$ 17,685.28	1	1	EA	$ 17,685.28	$ -	$ 17,685.28
CPO,70,230000464602,1	1	3/22/2023	ARC,40,2000000000027	000050459	PRECISION SURVEY SUPPLY	70	Police	411031	Leica RTC360 Laser Scanner Kit - LEASE	70	Police	$ 27,484.72	1	1	ANN	$ 27,484.72	$ 2,611.05	$ 30,095.77
CPO,78,230000464889,1	1	3/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	43	Video Assist 3G-SDI HDMI 5 Recorder Monitor BLVA3G5	78	Public Works - Engineering	$ 455.70	1	1	EA	$ 455.70	$ 43.29	$ 498.99
CPO,78,230000464889,1	2	3/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	521615	ATEM Mini Pro HDMI Live Stream Switcher BLSWATEMMP	78	Public Works - Engineering	$ 256.06	1	1	EA	$ 256.06	$ 24.33	$ 280.39
CPO,78,230000464889,1	3	3/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	45121515	QBn-4K Handy Video Recorder 2OZQ8N4K	78	Public Works - Engineering	$ 333.49	2	2	EA	$ 666.98	$ 63.36	$ 730.34
CPO,78,230000464889,1	4	3/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	26121620	HDD-210 High-Speed Micro-HDMI to HDMI Cable with Ethernet 10	78	Public Works - Engineering	$ 7.87	1	1	EA	$ 7.87	$ 0.75	$ 8.62
CPO,78,230000464889,1	5	3/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	26121620	ProCinema Micro-HDMI to HDMI Cable 15 PRHDCBL15D	78	Public Works - Engineering	$ 16.28	1	1	EA	$ 16.28	$ 1.55	$ 17.83
CPO,78,230000464889,6	6	3/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	231715110372	HDMI Female to HDMI Female Coupler PEHDAFSS2	78	Public Works - Engineering	$ 4.12	2	2	EA	$ 8.24	$ 0.78	$ 9.02
CPO,78,230000464889,7	7	3/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	45121602	VR Compatible Stand Kit IMLS8AICSK	78	Public Works - Engineering	$ 95.80	1	1	EA	$ 95.80	$ 9.10	$ 104.90
CPO,78,230000464889,8	8	3/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	52161520	PM3100 PodMaster Run-N-Gun Podcast Streaming Compact Shotgun	78	Public Works - Engineering	$ 49.99	2	2	EA	$ 99.98	$ 9.50	$ 109.48
CPO,78,230000464889,9	9	3/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	52161520	SM7B Vocal Microphone SHSM7B	78	Public Works - Engineering	$ 374.33	1	1	EA	$ 374.33	$ 35.56	$ 409.89
CPO,78,230000464889,10	10	3/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	43	Podcast Hosting Service 3-Month Subscription BUPODCHOST3M	78	Public Works - Engineering	$ -	1	1	EA	$ -	$ -	$ -
CPO,78,230000464889,11	11	3/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	521615	FetHead In-Line Microphone Preamp for Ribbon and Dynamic Mic	78	Public Works - Engineering	$ -	1	1	EA	$ -	$ -	$ -
CPO,13,230000464630,1	1	3/21/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	13	Cannabis Regulation	521615	X-MOBITCP20 Mobi-Buddy Smartphone, Tablet, and Microphone Ho	13	Cannabis Regulation	$ 28.68	1	1	EA	$ 28.68	$ 2.72	$ 31.40
CPO,13,230000464630,2	2	3/21/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	13	Cannabis Regulation	451215	LP-E17 Lithium-Ion Battery Pack CALPE17	13	Cannabis Regulation	$ 51.84	2	2	EA	$ 103.68	$ 9.85	$ 113.53
CPO,13,230000464630,3	3	3/21/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	13	Cannabis Regulation	45121603	EF 50mm f 1 8 STM Lens CAS018EFSTM	13	Cannabis Regulation	$ 98.51	1	1	EA	$ 98.51	$ 9.36	$ 107.87
CPO,14,230000464516,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 242.79	1	1	EA	$ 242.79	$ -	$ 242.79
CPO,16,230000464304,1	1	3/21/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 577.16	1	1	LO	$ 577.16	$ -	$ 577.16
CPO,16,230000464304,2	2	3/21/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 957.06	1	1	LO	$ 957.06	$ -	$ 957.06
CPO,16,230000464304,3	3	3/21/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,19,230000464425,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 249.58	1	1	EA	$ 249.58	$ -	$ 249.58
CPO,22,230000464416,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 3,593.69	1	1	EA	$ 3,593.69	$ -	$ 3,593.69
CPO,22,230000464624,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	BMI PORTFOLIO SOFTWARE	22	Economic and Workforce Development Department	$ 4,483.75	1	1	EA	$ 4,483.75	$ -	$ 4,483.75
CPO,22,230000464624,2	2	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	BMI ONLINE FORMS	22	Economic and Workforce Development Department	$ 6,499.56	1	1	EA	$ 6,499.56	$ -	$ 6,499.56
CPO,22,230000464700,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	AWS Cloud Storage	22	Economic and Workforce Development Department	$ 150.78	1	1	EA	$ 150.78	$ -	$ 150.78
CPO,22,230000464703,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Azure Cloud Storage	22	Economic and Workforce Development Department	$ 860.93	1	1	EA	$ 860.93	$ -	$ 860.93
CPO,34,230000464234,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 248.91	1	1	MON	$ 248.91	$ -	$ 248.91
CPO,38,230000463721,1	1	3/21/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,990.84	1	1	EA	$ 1,990.84	$ -	$ 1,990.84
CPO,38,230000464441,1	1	3/21/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	iPhone 12 Mini 64 512 GB	38	Fire	$ 899.99	30	30	EA	$ 26,999.70	$ 2,564.97	$ 29,564.67
CPO,38,230000464441,2	2	3/21/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	iPhone 14 Pro 128 GB	38	Fire	$ 999.99	10	10	EA	$ 9,999.90	$ 949.99	$ 10,949.89
CPO,40,230000463031,1	1	3/21/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Crucial MX500 - solid state drive - 500 GB - SATA 6Gb/s	40	General Services	$ 57.99	50	50	EA	$ 2,899.50	$ 275.45	$ 3,174.95
CPO,46,230000448083,1	1	3/21/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	46	Mayor	43	5-User SC-1000 Two-Way Radio System with SST Headsets EA5SC1	46	Mayor	$ 753.84	1	1	EA	$ 753.84	$ 71.61	$ 825.45
CPO,68,230000464412,1	1	3/21/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	68	City Planning	431718	SmartMount Flat Panel Cart for the 85 Microsoft Surface Hub	68	City Planning	$ 1,185.62	1	1	EA	$ 1,185.62	$ 112.63	$ 1,298.25
CPO,68,230000464412,2	2	3/21/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	68	City Planning	78121603	Truck Delivery	68	City Planning	$ 256.00	1	1	EA	$ 256.00	$ 24.32	$ 280.32
CPO,68,230000464523,1	1	3/21/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	APC Back-UPS Pro BR UPS AC 120 V 810 Watt 1350 VA - USB	68	City Planning	$ 222.07	10	10	EA	$ 2,220.70	$ 210.97	$ 2,431.67
CPO,68,230000464523,2	2	3/21/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Brio Webcam - 4K UHD - Black	68	City Planning	$ 168.00	10	10	EA	$ 1,680.00	$ 159.60	$ 1,839.60
CPO,68,230000464523,3	3	3/21/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	C2G 10ft Cat6 Ethernet Cable - Snagless Shielded(STP) - Blue	68	City Planning	$ 7.50	10	10	EA	$ 75.00	$ 7.13	$ 82.13
CPO,68,230000464523,4	4	3/21/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech K750 Wireless Solar Keyboard	68	City Planning	$ 50.00	10	10	EA	$ 500.00	$ 47.50	$ 547.50
CPO,68,230000464523,5	5	3/21/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech MX Master 2S Bluetooth USB Wireless Mouse- Graphite	68	City Planning	$ 72.50	10	10	EA	$ 725.00	$ 68.88	$ 793.88
CPO,68,230000464523,6	6	3/21/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Ultrasharp 32 4K USB-C Hub Monitor - U3223Q	68	City Planning	$ 654.00	20	20	EA	$ 13,080.00	$ 1,242.60	$ 14,322.60
CPO,68,230000464523,7	7	3/21/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	68	City Planning	$ 5.00	20	20	EA	$ 100.00	$ -	$ 100.00
CPO,70,230000455561,1	1	3/21/2023	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	SanDisk Extreme Portable V2 - Solid state drive	70	Police	$ 439.00	6	6	EA	$ 2,634.00	$ 250.23	$ 2,884.23
CPO,70,230000455561,2	2	3/21/2023	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	SanDisk Extreme PRO Portable V2 - Solid state drive	70	Police	$ 405.00	4	4	EA	$ 1,620.00	$ 153.90	$ 1,773.90
CPO,70,230000463858,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT WHOOSTER LE PLUS - ANNUAL WLPA	70	Police	$ 620.53	1	1	EA	$ 620.53	$ -	$ 620.53
CPO,70,230000463972,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	KOFAX STANDARD SUPPORT RENEWAL	70	Police	$ 42,981.09	1	1	EA	$ 42,981.09	$ -	$ 42,981.09
CPO,70,230000464388,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware Consulting and Training Credits - pre-purchasing trai	70	Police	$ 81.57	172	172	EA	$ 14,030.04	$ -	$ 14,030.04
CPO,70,230000464388,2	2	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware Workspace ONE Deployment PS Remote Delivery Specialis	70	Police	$ 9,739.77	12	12	EA	$ 116,877.24	$ -	$ 116,877.24
CPO,70,230000464699,1	1	3/21/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 254.20	1	1	EA	$ 254.20	$ -	$ 254.20
CPO,70,230000464701,1	1	3/21/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 483.60	1	1	EA	$ 483.60	$ -	$ 483.60

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,230000464701,1	2	3/21/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 482.56	1	1	EA	$ 482.56	$ -	$ 482.56
CPO,78,230000464438,1	1	3/21/2023	ARC,40,210000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 717.60	1	1	MON	$ 717.60	$ -	$ 717.60
CPO,78,230000464504,1	1	3/21/2023	ARC,40,210000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 1,187.93	1	1	MON	$ 1,187.93	$ -	$ 1,187.93
CPO,78,230000464648,1	1	3/21/2023	ARC,40,59671	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Logitech M720 Triathlon Multi-Device Wireless Mouse	78	Public Works - Engineering	$ 39.24	4	4	EA	$ 156.96	$ 14.91	$ 171.87
CPO,82,230000462916,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,84,230000464068,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	POWER BI PRO FOR GOV USERCLOUD SUBSCRIPTION SERVICE	84	Public Works - Street Lighting	$ 85.75	1	1	EA	$ 85.75	$ -	$ 85.75
CPO,84,230000464344,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS-AMAZON SVCCoverage Dates: 02/01/23 to 02/28/23	84	Public Works - Street Lighting	$ 6.96	1	1	EA	$ 6.96	$ -	$ 6.96
CPO,84,230000464393,1	1	3/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS-AMAZON SVCCoverage Dates: February 2023 Usage	84	Public Works - Street Lighting	$ 1,714.97	1	1	EA	$ 1,714.97	$ -	$ 1,714.97
CPO,84,230000464557,1	1	3/21/2023	ARC,40,59676	000046723	HP INC.	84	Public Works - Street Lighting	431718	HP Color LJ Pro MFP M283fdw Prntr: US Display	84	Public Works - Street Lighting	$ 460.00	1	0	EA	$ 460.00	$ 43.70	$ 503.70
CPO,84,230000464625,1	1	3/21/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DJ T930PS PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,230000464625,2	2	3/21/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	TWO (2) HP DESIGNJET T1600 PRINTERS.	84	Public Works - Street Lighting	$ 160.00	1	1	UNIT	$ 160.00	$ -	$ 160.00
CPO,84,230000464625,3	3	3/21/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DESIGNJET T930 SERIES PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,230000464625,4	4	3/21/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	KIP 3100 SERIES PRINTER	84	Public Works - Street Lighting	$ 135.00	1	1	UNIT	$ 135.00	$ -	$ 135.00
CPO,87,230000464454,1	1	3/21/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	$ 57.31	1	1	EA	$ 57.31	$ -	$ 57.31
CPO,87,230000464454,2	2	3/21/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep. Acct 874941087	87	Zoo	$ 47.23	1	1	EA	$ 47.23	$ -	$ 47.23
CPO,87,230000464454,3	3	3/21/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	$ 70.47	1	1	EA	$ 70.47	$ -	$ 70.47
CPO,87,230000464454,4	4	3/21/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	$ 47.23	1	1	EA	$ 47.23	$ -	$ 47.23
CPO,87,230000464454,5	5	3/21/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	$ 47.23	1	1	EA	$ 47.23	$ -	$ 47.23
CPO,87,230000464454,6	6	3/21/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	$ 70.47	1	1	EA	$ 70.47	$ -	$ 70.47
CPO,87,230000464454,7	7	3/21/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	$ 47.23	1	1	EA	$ 47.23	$ -	$ 47.23
CPO,87,230000464454,8	8	3/21/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,230000464454,9	9	3/21/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,230000464454,10	10	3/21/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,230000464454,11	11	3/21/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,32,230000463406,1	1	3/20/2023	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 77,270.38	1	1	MON	$ 77,270.38	$ -	$ 77,270.38
CPO,33,230000464401,1	1	3/20/2023	ARC,40,210000000038	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 57.40	1	1	EA	$ 57.40	$ -	$ 57.40
CPO,38,230000463530,1	1	3/20/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1	EA	$ 83.22	$ -	$ 83.22
CPO,38,230000463537,1	1	3/20/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1	EA	$ 83.22	$ -	$ 83.22
CPO,38,230000463544,1	1	3/20/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 564.66	1	1	EA	$ 564.66	$ -	$ 564.66
CPO,38,230000463548,1	1	3/20/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 564.66	1	1	EA	$ 564.66	$ -	$ 564.66
CPO,38,230000463727,1	1	3/20/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 12,021.35	1	1	EA	$ 12,021.35	$ -	$ 12,021.35
CPO,38,230000463823,1	1	3/20/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: CTI-6086K-UH20 - 86" 6000K Series Interactive Panel	38	Fire	$ 5,815.00	4	4	EA	$ 23,260.00	$ 2,209.70	$ 25,469.70
CPO,38,230000463823,2	2	3/20/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: CTI-PCMOD-PC65-STW - CTI PCMOD PC65 STW C Module -	38	Fire	$ 1,100.00	4	4	EA	$ 4,400.00	$ 418.00	$ 4,818.00
CPO,38,230000463823,3	3	3/20/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: CTS-HC100-UHDA - Huddle Camera - All-in-one Video	38	Fire	$ 639.00	4	4	EA	$ 2,556.00	$ 242.82	$ 2,798.82
CPO,38,230000463823,4	4	3/20/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: CTI-STAND-ADJM-V4 - CTI-STAND-ADJM-V4 Adjustable	38	Fire	$ 1,065.00	4	4	EA	$ 4,260.00	$ 404.70	$ 4,664.70
CPO,38,230000463823,5	5	3/20/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR - INSTALLATION-S	38	Fire	$ 105.00	33	33	EA	$ 3,465.00	$ -	$ 3,465.00
CPO,38,230000463823,6	6	3/20/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	76122408	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	38	Fire	$ 6.00	4	4	EA	$ 24.00	$ -	$ 24.00
CPO,39,230000463986,1	1	3/20/2023	ARC,40,210000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 3,823.64	1	1	LO	$ 3,823.64	$ -	$ 3,823.64
CPO,39,230000464060,1	1	3/20/2023	ARC,40,210000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 265.93	1	1	LO	$ 265.93	$ -	$ 265.93
CPO,40,230000463547,1	1	3/20/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	BELDEN -10GX13D15A1000GB Part #: 25700243	40	General Services	$ 660.89	30	30	EA	$ 19,826.70	$ 1,883.54	$ 21,710.24
CPO,40,230000463547,2	2	3/20/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	BELDEN - 6300UE 009U1000GB PART #: 25728283	40	General Services	$ 0.24	1000	1000	EA	$ 240.81	$ 22.88	$ 263.69
CPO,40,230000464173,1	1	3/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 366.21	1	1	EA	$ 366.21	$ -	$ 366.21
CPO,70,230000463968,1	1	3/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE USAGE FOR MICROSOFT ENTERPRISE	70	Police	$ 22,744.84	1	1	EA	$ 22,744.84	$ -	$ 22,744.84
CPO,70,230000463990,1	1	3/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LINKTEK OFFICE LFA SERIAL #5637 OFFICE	70	Police	$ 10,389.69	1	1	EA	$ 10,389.69	$ -	$ 10,389.69
CPO,76,230000459246,2	1	3/20/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	76	Public Works - Contract Administration	4316	Oracle8i Enterprise Edition -Concurrent Device	76	Public Works - Contract Administration	$ 448.00	30	0	EA	$ 13,439.90	$ -	$ 13,439.90
CPO,76,230000459246,2	2	3/20/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	76	Public Works - Contract Administration	4316	Oracle Database EnterpriseEdition - Named User MultiServ	76	Public Works - Contract Administration	$ 184.76	57	0	EA	$ 10,531.45	$ -	$ 10,531.45
CPO,76,230000459246,3	3	3/20/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	76	Public Works - Contract Administration	4316	Oracle Database EnterpriseEdition - Nonstandard User	76	Public Works - Contract Administration	$ 536.67	10	0	EA	$ 5,366.74	$ -	$ 5,366.74
CPO,76,230000459246,4	4	3/20/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	76	Public Works - Contract Administration	4316	Oracle Database EnterpriseEdition - Named User PlusPerpe	76	Public Works - Contract Administration	$ 282.35	31	0	EA	$ 8,752.85	$ -	$ 8,752.85
CPO,84,230000464229,1	1	3/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	MARKETPLACE.CITY CLEARBOX SOURCECoverage: 3/2/23 - 3/2/24	84	Public Works - Street Lighting	$ 2,071.90	12	12	EA	$ 24,862.80	$ -	$ 24,862.80
CPO,88,230000454286,1	1	3/19/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	411153	TS30 320 x 240 Thermal Imaging Camera with DFOV 14 24 deg Le	88	Recreation and Parks	$ 11,225.79	1	1	EA	$ 11,225.79	$ 1,066.45	$ 12,292.24
CPO,17,230000463970,1	1	3/17/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Base;XPS 13 2-in-1 (9315)	17	City Ethics Commission	$ 1,350.37	1	1	EA	$ 1,350.37	$ 128.29	$ 1,478.66
CPO,17,230000463970,1	2	3/17/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	76122408	ECO	17	City Ethics Commission	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,32,230000461014,1	1	3/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Fluke Networks Gold Support extended service agreement -	32	Information Technology Agency	$ 1,919.33	1	1	EA	$ 1,919.33	$ -	$ 1,919.33
CPO,39,230000458550,1	1	3/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Altova XMLSpy 2023 Professional XML Editor	39	Office of Finance	$ 495.92	3	3	LO	$ 1,487.76	$ -	$ 1,487.76
CPO,39,230000458550,2	2	3/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Altova Support/Maint Package	39	Office of Finance	$ 123.97	3	3	LO	$ 371.91	$ -	$ 371.91
CPO,39,230000463591,1	1	3/17/2023	ARC,40,210000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 15.27	1	1	LO	$ 15.27	$ -	$ 15.27
CPO,39,230000463621,1	1	3/17/2023	ARC,40,210000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 264.75	1	1	LO	$ 264.75	$ -	$ 264.75
CPO,66,230000463851,1	1	3/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	LUCID SUITECoverage Dates: 03/30/23-03/29/24	66	Personnel	$ 231.60	5	5	EA	$ 1,158.00	$ -	$ 1,158.00
CPO,66,230000463971,1	1	3/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Zoom Cloud RecordingCoverage Dates: 03/07/23-06/22/24	66	Personnel	$ 362.87	1	1	EA	$ 362.87	$ -	$ 362.87
CPO,66,230000463987,1	6	3/17/2023	ARC,40,1800000000346	000038423	ZONES INC	66	Personnel	64121514	AppleCare+ for 16-inch MacBook Pro (M1)	66	Personnel	$ 287.28	2	0	EA	$ 574.56	$ -	$ 574.56
CPO,66,230000463987,1	7	3/17/2023	ARC,40,1800000000346	000038423	ZONES INC	66	Personnel	64121514	AppleCare+ for 12.9-inch iPad Pro (5th gen.)	66	Personnel	$ 107.28	2	1	EA	$ 214.56	$ -	$ 214.56
CPO,78,230000461699,1	1	3/17/2023	ARC,40,59671	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	PowerEdge R350-Fully Configurable (taxable)	78	Public Works - Engineering	$ 3,315.34	3	3	EA	$ 9,946.02	$ 944.87	$ 10,890.89
CPO,78,230000461699,1	2	3/17/2023	ARC,40,59671	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	PowerEdge R350-Fully Configurable (non-taxable)	78	Public Works - Engineering	$ 457.15	3	3	EA	$ 1,371.45	$ -	$ 1,371.45
CPO,82,230000463723,1	1	3/17/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, MARCH2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,007.85	1	1	LO	$ 1,007.85	$ -	$ 1,007.85
CPO,82,230000463742,1	1	3/17/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), A/c 287257807144, MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,068.14	1	1	LO	$ 1,068.14	$ -	$ 1,068.14
CPO,82,230000463758,1	1	3/17/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 303.73	1	1	LO	$ 303.73	$ -	$ 303.73
CPO,82,230000463769,1	1	3/17/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,037.39	1	1	LO	$ 1,037.39	$ -	$ 1,037.39
CPO,82,230000463778,1	1	3/17/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 282.52	1	1	LO	$ 282.52	$ -	$ 282.52
CPO,82,230000463796,1	1	3/17/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 93.67	1	1	LO	$ 93.67	$ -	$ 93.67
CPO,82,230000463802,1	1	3/17/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD/SRCCD), A/c 872151770, MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,874.41	1	1	LO	$ 3,874.41	$ -	$ 3,874.41
CPO,82,230000463810,1	1	3/17/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, MAR 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,482.08	1	1	LO	$ 1,482.08	$ -	$ 1,482.08
CPO,82,230000463813,1	1	3/17/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSCD), A/c 287248452772, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,596.98	1	1	LO	$ 3,596.98	$ -	$ 3,596.98
CPO,82,230000463816,1	1	3/17/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, MAR2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,710.04	1	1	LO	$ 15,710.04	$ -	$ 15,710.04
CPO,82,230000463845,1	1	3/17/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSR), A/c 287261637517, MAR 2023	82	Public Works - Sanitation	$ 10,226.02	1	1	LO	$ 10,226.02	$ -	$ 10,226.02
CPO,82,230000463848,1	1	3/17/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287317277433, MAR 2023	82	Public Works - Sanitation	$ 9,140.00	1	1	LO	$ 9,140.00	$ -	$ 9,140.00
CPO,82,230000464007,1	1	3/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 176.93	45	45	EA	$ 7,961.85	$ -	$ 7,961.85
CPO,82,230000464007,2	2	3/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 59.35	55	55	EA	$ 3,264.25	$ -	$ 3,264.25
CPO,82,230000464007,3	3	3/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 441.65	15	15	EA	$ 6,624.75	$ -	$ 6,624.75
CPO,82,230000464007,4	4	3/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 3,009.24	1	1	EA	$ 3,009.24	$ -	$ 3,009.24
CPO,84,230000458146,1	1	3/17/2023	ARC,40,59676	000046723	HP INC.	84	Public Works - Street Lighting	431718	830 g9Reference Model: 36079325Configuration: 36155900	84	Public Works - Street Lighting	$ 1,199.00	25	25	EA	$ 29,975.00	$ 2,847.63	$ 32,822.63
CPO,84,230000458146,2	2	3/17/2023	ARC,40,59676	000046723	HP INC.	84	Public Works - Street Lighting	30190000	REGULATORY FEES	84	Public Works - Street Lighting	$ 100.00	1	1	EA	$ 100.00	$ -	$ 100.00
CPO,84,230000463674,1	1	3/17/2023	ARC,40,59676	000046723	HP INC.	84	Public Works - Street Lighting	431718	HP Clr LJ Ent M554dn Prntr:US/CA/MX/LADisplay	84	Public Works - Street Lighting	$ 728.69	1	1	EA	$ 728.69	$ 69.23	$ 797.92
CPO,86,230000463976,1	1	3/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ManageEngine Software Maintenance and Support	86	Public Works - Street Services	$ 806.31	1	1	EA	$ 806.31	$ -	$ 806.31
CPO,94,230000461480,1	1	3/17/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-24P-A, Catalyst 9300 24-portPoE+, Network Advantage	94	Transportation	$ 2,740.17	6	6	EA	$ 16,441.02	$ 1,561.90	$ 18,002.92
CPO,94,230000461480,2	2	3/17/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300-DNA-A-24, C9300 DNA Advantage,24-port Term Licenses	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,3	3	3/17/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-NM-2Q, Catalyst 9300 2 x 40GENetwork Module	94	Transportation	$ 1,168.84	6	6	EA	$ 7,013.04	$ 666.24	$ 7,679.28
CPO,94,230000461480,4	4	3/17/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300-NW-A-24, C9300 NetworkAdvantage, 24-port license	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,5	5	3/17/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SPS-NONE, No Secondary PowerSupply Selected	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,6	6	3/17/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SPS-NONE, No Secondary PowerSupply Selected	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,7	7	3/17/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SPWR-NONE, No Stack Power CableSelected	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,8	8	3/17/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SPWR-NONE, No Stack Power CableSelected	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,9	9	3/17/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SSD-NONE, No SSD Card Selected	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,10	10	3/17/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SSD-NONE, No SSD Card Selected	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,11	11	3/17/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300X-24Y-A, Catalyst 9300X 24x25GFiber Ports, mo..SEE E	94	Transportation	$ 11,459.20	3	3	EA	$ 34,377.60	$ 3,265.87	$ 37,643.47

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,94,230000461480,1	12	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300X-NM-2C, Catalyst 9300 2 x 40G/100G Network Mod..SEE EX	94	Transportation	$ 1,168.84	3	3	EA	$ 3,506.52	$ 333.12	$ 3,839.64
CPO,94,230000461480,1	13	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300X-NW-A-24, C9300 NetworkAdvantage, 24-port license	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,1	14	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-TA-NA, North America AC Type APower Cable	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,1	15	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-TA-NA, North America AC Type APower Cable	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,1	16	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	D-DNAS-EXT-S-5Y, Cisco DNA Spaces Extend for Catalys..SEE EX	94	Transportation	$ -	6	0	EA	$ -	$ -	$ -
CPO,94,230000461480,1	17	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	D-DNAS-EXT-S-T, Cisco DNA Spaces Extend Term License..SEE EX	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,1	18	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300X-DNA-24Y-A, C9300 DNA Advantage,Term License	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,1	19	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300-DNA-L-A-5Y, DNA Advantage 5 YearLicense	94	Transportation	$ 1,941.70	3	3	EA	$ 5,825.10	$ -	$ 5,825.10
CPO,94,230000461480,1	20	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSTCM-C930024, SOLN SUPP SW SUB C9300 DNA Advan..SEE EXT	94	Transportation	$ 395.30	3	3	EA	$ 1,185.90	$ -	$ 1,185.90
CPO,94,230000461480,1	21	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-EMBEDDED-T-5Y, ThousandEyes -Enterprise Agents	94	Transportation	$ -	3	0	EA	$ -	$ -	$ -
CPO,94,230000461480,1	22	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	PI-LFAS-AP-T-5Y, PI Dev Lic for Lifecycle &Assura..SEE EXT	94	Transportation	$ -	3	0	EA	$ -	$ -	$ -
CPO,94,230000461480,1	23	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-715WAC-P, 715W AC 80+ platinumConfig 1 Power Supply	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,1	24	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-STACK-NONE, No Stack Cable Selected	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,1	25	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSSNT-C9300XYA. SOLN SUPP 8X5XNBD Catalyst 9300X..see ex	94	Transportation	$ 8,093.60	3	3	EA	$ 24,280.80	$ -	$ 24,280.80
CPO,94,230000461480,1	26	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-STACK-NONE, No Stack Cable Selected	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,1	27	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300-DNA-A-24-5Y, C9300 DNA Advantage, 24-Port, 5 Y..SEE EX	94	Transportation	$ 1,941.70	6	6	EA	$ 11,650.20	$ -	$ 11,650.20
CPO,94,230000461480,1	28	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSTCM-C93A24, SOLN SUPP SW SUBC9300 DNA Advantage	94	Transportation	$ 395.30	6	6	EA	$ 2,371.80	$ -	$ 2,371.80
CPO,94,230000461480,1	29	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-EMBEDDED-T-5Y, ThousandEyes -Enterprise Agents	94	Transportation	$ -	6	0	EA	$ -	$ -	$ -
CPO,94,230000461480,1	30	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSSNT-C93002PA, SOLN SUPP 8X5XNBD Catalyst 9300..see ext	94	Transportation	$ 1,936.40	6	6	EA	$ 11,618.40	$ -	$ 11,618.40
CPO,94,230000461480,1	31	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	NETWORK-PNP-LIC, Network Plug-n-Play Connect for ze-..SEE EX	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,1	32	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	NETWORK-PNP-LIC, Network Plug-n-Play Connect for ze..SEE EXT	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,1	33	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	PI-LFAS-AP-T-5Y, PI Dev Lic for Lifecycle & Assuranc..SEE EX	94	Transportation	$ -	6	0	EA	$ -	$ -	$ -
CPO,94,230000461480,1	34	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	PI-LFAS-T, Prime Infrastructure Lifecycle & Assuranc..SEE EX	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,1	35	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	PI-LFAS-T, Prime Infrastructure Lifecycle & Assuranc..SEE EX	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,1	36	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-715WAC-P, 715W AC 80+ platinum Config 1 Power Supply	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,1	37	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-BLANK, Config 1 Power SupplyBlank	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,1	38	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-BLANK, Config 1 Power SupplyBlank	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,1	39	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	SC9300UK9-176, Cisco Catalyst 9300 XE17.6 UNIVERSAL..see e	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,1	40	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	SC9300UK9-176, Cisco Catalyst 9300 XE17.6 UNIVERSAL..see e	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,1	41	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SFP-10G-SR-S=, 10GBASE-SR SFPModule, Enterprise-Class	94	Transportation	$ 333.63	38	38	EA	$ 12,677.94	$ 1,204.40	$ 13,882.34
CPO,94,230000461480,1	42	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-C9K-SW, TE agent for IOSXE onC9K	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,1	43	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-C9K-SW, TE agent for IOSXE onC9K	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000461480,1	44	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-EMBEDDED-T, Cisco ThousandEyesEnterprise Agent..SEE EXT	94	Transportation	$ -	3	3	EA	$ -	$ -	$ -
CPO,94,230000461480,1	45	3/17/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-EMBEDDED-T, Cisco ThousandEyes Enterprise Agent..SEE EXT	94	Transportation	$ -	6	6	EA	$ -	$ -	$ -
CPO,94,230000463783,1	1	3/17/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Mobile Precision Workstation 7770 CTO	94	Transportation	$ 3,349.79	4	4	EA	$ 13,399.16	$ 1,272.92	$ 14,672.08
CPO,94,230000463783,1	2	3/17/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	$ 20.00	1	1	EA	$ 20.00	$ -	$ 20.00
CPO,32,230000460349,1	1	3/16/2023	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Poly VVX Power Supply, New	32	Information Technology Agency	$ 25.00	100	100	EA	$ 2,500.00	$ 237.50	$ 2,737.50
CPO,32,230000460349,1	2	3/16/2023	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Cortelco 2554 Basic Wall Phone, Red, New	32	Information Technology Agency	$ 62.50	20	20	EA	$ 1,250.00	$ 118.75	$ 1,368.75
CPO,32,230000460349,1	3	3/16/2023	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Norstar T7208, Charcoal, Refurbished	32	Information Technology Agency	$ 55.00	20	20	EA	$ 1,100.00	$ 104.50	$ 1,204.50
CPO,32,230000460349,1	4	3/16/2023	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Panasonic 2 Line Phone, White, new	32	Information Technology Agency	$ 70.00	20	20	EA	$ 1,400.00	$ 133.00	$ 1,533.00
CPO,32,230000460349,1	5	3/16/2023	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	*Polycom 12' Handset Cord, Black, New	32	Information Technology Agency	$ 1.80	150	150	EA	$ 270.00	$ 25.65	$ 295.65
CPO,32,230000460349,1	6	3/16/2023	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	*Polycom 6' Handset Cord, Black, New	32	Information Technology Agency	$ 1.62	50	50	EA	$ 81.00	$ 7.70	$ 88.70
CPO,32,230000460349,1	7	3/16/2023	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	*Polycom 25' Handset Cord, Black, New	32	Information Technology Agency	$ 2.25	100	100	EA	$ 225.00	$ 21.38	$ 246.38
CPO,32,230000460349,1	8	3/16/2023	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	*Nortel 12' Coiled Handset Cord, New	32	Information Technology Agency	$ 1.80	50	50	EA	$ 90.00	$ 8.55	$ 98.55
CPO,32,230000460349,1	9	3/16/2023	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	*Nortel 7' Coiled Handset Cord, New	32	Information Technology Agency	$ 1.62	50	50	EA	$ 81.00	$ 7.70	$ 88.70
CPO,32,230000460349,1	10	3/16/2023	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	*Nortel 25' Coiled Handset Cord, New	32	Information Technology Agency	$ 2.25	30	30	EA	$ 67.50	$ 6.41	$ 73.91
CPO,32,230000461360,1	1	3/16/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.69	1	1	LO	$ 100.69	$ -	$ 100.69
CPO,32,230000462366,1	1	3/16/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-48FP 1G L2 Cld Managed 48x GigE 740W PoE Switch	32	Information Technology Agency	$ 2,562.79	1	1	EA	$ 2,562.79	$ 243.47	$ 2,806.26
CPO,32,230000462366,1	2	3/16/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-48FP Enterprise License and Support, 7 Year	32	Information Technology Agency	$ 636.95	1	1	EA	$ 636.95	$ -	$ 636.95
CPO,32,230000462366,1	3	3/16/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MX85 Router/Security Appliance	32	Information Technology Agency	$ 1,143.63	1	1	EA	$ 1,143.63	$ 108.64	$ 1,252.27
CPO,32,230000462366,1	4	3/16/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MX85 Enterprise License and Support, 7YR	32	Information Technology Agency	$ 2,494.90	1	1	EA	$ 2,494.90	$ -	$ 2,494.90
CPO,32,230000462366,1	5	3/16/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki 1 GbE SFP Copper Module	32	Information Technology Agency	$ 199.07	2	2	EA	$ 398.14	$ 37.82	$ 435.96
CPO,32,230000463182,1	1	3/16/2023	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 344.40	1	1	MON	$ 344.40	$ -	$ 344.40
CPO,35,230000462949,1	1	3/16/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	$ 1,933.14	1	1	EA	$ 1,933.14	$ -	$ 1,933.14
CPO,38,230000456316,2	1	3/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	38	Fire	431718	Dell UltraSharp 38 Curved USB-C Hub monitor - U3821DW, 95.25	38	Fire	$ 895.00	1	1	EA	$ 895.00	$ 85.03	$ 980.03
CPO,38,230000456316,2	2	3/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	38	Fire	431718	e-Waste Recycling Fee, 35 inch or more	38	Fire	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,40,230000463253,1	6	3/16/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 160.96	1	1	EA	$ 160.96	$ -	$ 160.96
CPO,64,230000463700,1	1	3/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 822.59	6	0	EA	$ 4,935.54	$ -	$ 4,935.54
CPO,64,230000463700,2	2	3/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 82.26	1	0	EA	$ 82.26	$ -	$ 82.26
CPO,68,230000463168,1	1	3/16/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 2,312.82	1	1	EA	$ 2,312.82	$ -	$ 2,312.82
CPO,70,230000459500,1	1	3/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	DELL EMC HARDWARE MAINTENANCE	70	Police	$ 6,724.36	1	1	EA	$ 6,724.36	$ -	$ 6,724.36
CPO,70,230000459500,1	2	3/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	DELL EMC SOFTWARE MAINTENANCE	70	Police	$ 2,199.49	1	1	EA	$ 2,199.49	$ -	$ 2,199.49
CPO,70,230000463575,1	1	3/16/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	53121705	1560SC Studio Case Black with Yellow Dividers PE1560SCDLOB	70	Police	$ 347.34	1	1	EA	$ 347.34	$ 33.00	$ 380.34
CPO,70,230000463575,1	2	3/16/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	ThunderBay 4 64 4-Bay Thunderbolt 3 RAID Array 4 x 16TB, RAI	70	Police	$ 1,961.51	1	1	EA	$ 1,961.51	$ 186.34	$ 2,147.85
CPO,70,230000463575,1	3	3/16/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	Intuos Pro Creative Pen Tablet Large WAIPL	70	Police	$ 397.95	1	1	EA	$ 397.95	$ 37.81	$ 435.76
CPO,74,230000462960,1	1	3/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Logitech MX Master 3S Performance Wireless Mouse	74	Public Works - Board of Public Works	$ 83.88	2	2	EA	$ 167.76	$ 15.94	$ 183.70
CPO,74,230000463199,1	1	3/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Skullcandy Ink'D+ - Earphones with mic- in-ear - wired - 3	74	Public Works - Board of Public Works	$ 15.02	190	190	EA	$ 2,853.80	$ 271.11	$ 3,124.91
CPO,74,230000463199,2	2	3/16/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Logitech H151 Headset - Wired - MicBoom	74	Public Works - Board of Public Works	$ 17.19	14	14	EA	$ 240.66	$ 22.86	$ 263.52
CPO,74,230000463673,1	1	3/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Microsoft Office LTSC Professional Plus 2021 - license -	74	Public Works - Board of Public Works	$ 401.29	10	10	EA	$ 4,012.90	$ -	$ 4,012.90
CPO,74,230000463673,2	2	3/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Microsoft Office LTSC Standard 2021 - license - 1 PC	74	Public Works - Board of Public Works	$ 294.27	50	50	EA	$ 14,713.50	$ -	$ 14,713.50
CPO,74,230000463673,3	3	3/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Microsoft Excel LTSC 2021 - license - 1license	74	Public Works - Board of Public Works	$ 114.54	2	2	EA	$ 229.08	$ -	$ 229.08
CPO,08,230000462934,1	1	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	USERWAY AI ACCESSIBILITY WIDGET UP TO 1M 1 1,343.22 1,343.22	08	Building and Safety	$ 1,343.22	1	1	EA	$ 1,343.22	$ -	$ 1,343.22
CPO,08,230000462934,1	2	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	USERWAY WIDGET ADD-ON CUSTOM BRANDING 1 1,041.26 1,041.26C	08	Building and Safety	$ 1,041.26	1	1	EA	$ 1,041.26	$ -	$ 1,041.26
CPO,08,230000462934,1	3	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	USERWAY WIDGET ADD-ON LIVE TRANSLATIONS 1 520.63 520.63Cov	08	Building and Safety	$ 520.63	1	1	EA	$ 520.63	$ -	$ 520.63
CPO,08,230000462934,1	4	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	USERWAY WIDGET ADD-ON USAGE STATISTICS 1 1,041.26 1,041.26	08	Building and Safety	$ 1,041.26	1	1	EA	$ 1,041.26	$ -	$ 1,041.26
CPO,16,230000461990,1	1	3/15/2023	ARC,40,230000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ 1,672.82	1	1	LO	$ 1,672.82	$ -	$ 1,672.82
CPO,16,230000461990,2	2	3/15/2023	ARC,40,230000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,230000461996,1	1	3/15/2023	ARC,40,230000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ 2,046.69	1	1	LO	$ 2,046.69	$ -	$ 2,046.69
CPO,16,230000461996,2	2	3/15/2023	ARC,40,230000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,17,230000463175,1	1	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.	17	City Ethics Commission	$ 365.94	1	1	EA	$ 365.94	$ -	$ 365.94
CPO,19,230000463061,1	1	3/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	19	Youth Development Department	43	Base;Dell Latitude 5530 BTX Base	19	Youth Development Department	$ 1,145.00	2	2	EA	$ 2,290.00	$ 217.55	$ 2,507.55
CPO,19,230000463061,1	2	3/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	19	Youth Development Department	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	19	Youth Development Department	$ 185.59	6	6	EA	$ 1,113.54	$ 105.79	$ 1,219.33
CPO,19,230000463061,3	3	3/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	19	Youth Development Department	43	Base;OptiPlex 7000 Small Form Factor	19	Youth Development Department	$ 902.58	6	6	EA	$ 5,415.48	$ 514.47	$ 5,929.95
CPO,19,230000463061,1	4	3/15/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	19	Youth Development Department	76122408	ECO	19	Youth Development Department	$ 40.00	1	1	EA	$ 40.00	$ -	$ 40.00
CPO,19,230000463062,1	1	3/15/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	19	Youth Development Department	43171518	Telephone Accessories	19	Youth Development Department	$ 1,212.68	1	1	MON	$ 1,212.68	$ -	$ 1,212.68
CPO,26,230000463210,1	1	3/15/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,28,230000463039,1	1	3/15/2023	ARC,40,230000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 925.77	1	1	LO	$ 925.77	$ -	$ 925.77
CPO,28,230000463036,1	1	3/15/2023	ARC,40,230000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 56.84	1	1	LO	$ 56.84	$ -	$ 56.84
CPO,28,230000463040,1	1	3/15/2023	ARC,40,230000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 32.55	1	1	LO	$ 32.55	$ -	$ 32.55
CPO,32,230000461386,1	1	3/15/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 2,436.81	1	1	LO	$ 2,436.81	$ -	$ 2,436.81
CPO,39,230000463008,1	1	3/15/2023	ARC,40,210000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 539.98	1	1	LO	$ 539.98	$ -	$ 539.98
CPO,39,230000463012,1	1	3/15/2023	ARC,40,210000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 3,832.74	1	1	LO	$ 3,832.74	$ -	$ 3,832.74
CPO,40,230000450022,2	1	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Adobe Creative Cloud for Enterprise - All Apps	40	General Services	$ 723.44	1	1	EA	$ 723.44	$ -	$ 723.44
CPO,64,230000462572,1	1	3/15/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 654.49	1	1	LO	$ 654.49	$ -	$ 654.49

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,68,230000463032,1	1	3/15/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Surface Hub, All Latest Models	68	City Planning	$ 20,239.99	1	1 EA	$ 20,239.99	$ 1,922.80	$ 22,162.79
CPO,68,230000463032,1	2	3/15/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Modern Speaker System-Black	68	City Planning	$ 89.29	1	1 EA	$ 89.29	$ 8.48	$ 97.77
CPO,68,230000463032,1	3	3/15/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	76122408	eWaste Fee - 35" and Up	68	City Planning	$ 6.00	1	1 EA	$ 6.00	$ -	$ 6.00
CPO,70,230000463443,1	1	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE ONE (1) NAMED USER LICEN	70	Police	$ 27,730.40	1	1 EA	$ 27,730.40	$ -	$ 27,730.40
CPO,70,230000463443,1	2	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE INTEGRATION CATEGORY A H	70	Police	$ 54,255.12	1	1 EA	$ 54,255.12	$ -	$ 54,255.12
CPO,70,230000463443,1	3	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE BRAND INTELLIGENCE USER LICENSE ONE (1) NAME	70	Police	$ 13,865.20	1	1 EA	$ 13,865.20	$ -	$ 13,865.20
CPO,70,230000463443,1	4	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE ONE (1) NAMED USER LICENSE TO THE THREAT INT	70	Police	$ 34,662.99	1	1 EA	$ 34,662.99	$ -	$ 34,662.99
CPO,70,230000463443,1	5	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE VULNERABILITY INTELLIGENCE USER LICENSE ONE	70	Police	$ 6,932.59	1	1 EA	$ 6,932.59	$ -	$ 6,932.59
CPO,70,230000463443,1	6	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE INTEGRATION CATEGORY A ACCESS TO THE CONNECT	70	Police	$ 54,255.12	1	1 EA	$ 54,255.12	$ -	$ 54,255.12
CPO,78,230000463310,1	1	3/15/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	32111503	NANLITE HALO 10B DIMM BC USB 10" LED RING L	78	Public Works - Engineering	$ 99.00	3	3 EA	$ 297.00	$ 28.22	$ 325.22
CPO,78,230000463310,1	2	3/15/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	52111502	STUDIO 18" TABLE TOP LIGHT STAND	78	Public Works - Engineering	$ 10.01	4	4 EA	$ 40.04	$ 3.80	$ 43.84
CPO,82,230000462991,1	1	3/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech HD Dual Mic Audio Webcam - C925e	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 83.49	5	5 EA	$ 417.45	$ 39.66	$ 457.11
CPO,82,230000462991,1	2	3/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech H570e USB Headset - Wired - Black	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 41.74	6	6 EA	$ 250.44	$ 23.79	$ 274.23
CPO,88,230000459574,1	1	3/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	88	Recreation and Parks	$ 219.00	4	4 EA	$ 876.00	$ 83.22	$ 959.22
CPO,88,230000459574,1	2	3/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Precision 3260 CFF CTO BASE	88	Recreation and Parks	$ 1,148.83	4	4 EA	$ 4,595.32	$ 436.56	$ 5,031.88
CPO,88,230000459574,1	3	3/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech K360 Wireless Keyboard	88	Recreation and Parks	$ 28.69	4	4 EA	$ 114.76	$ 10.90	$ 125.66
CPO,88,230000459574,1	4	3/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325 Wireless Mouse - Black	88	Recreation and Parks	$ 16.39	4	4 EA	$ 65.56	$ 6.23	$ 71.79
CPO,88,230000459574,1	5	3/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 20.00	1	1 EA	$ 20.00	$ -	$ 20.00
CPO,88,230000461506,1	1	3/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 01/17/2023 - 02/16/2023 - Census Data	89	Recreation and Parks - Special Accounts	$ 57.40	1	1 MON	$ 57.40	$ -	$ 57.40
CPO,88,230000461527,1	1	3/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808 01/17/2023 - 02/16/2023 - Forestry Tablet	88	Recreation and Parks	$ 308.32	1	1 MON	$ 308.32	$ -	$ 308.32
CPO,88,230000461530,1	1	3/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 01/17/2023 - 02/16/2023 - RAP IT Hotspot	88	Recreation and Parks	$ 3,780.13	1	1 MON	$ 3,780.13	$ -	$ 3,780.13
CPO,88,230000461536,1	1	3/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, Feb 2023 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	$ 2,147.99	1	1 MON	$ 2,147.99	$ -	$ 2,147.99
CPO,88,230000461994,1	1	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DIGICERT STANDARD SSL, pastiladrupal9.dev.laparks.org	88	Recreation and Parks	$ 140.57	1	1 EA	$ 140.57	$ -	$ 140.57
CPO,88,230000462014,1	1	3/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	CYBER ACOUSTICS AC 204 - HEADSET - ON-EA	88	Recreation and Parks	$ 14.39	6	6 EA	$ 86.34	$ 8.20	$ 94.54
CPO,89,230000459372,1	1	3/15/2023	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP DesignJet T2600	89	Recreation and Parks - Special Accounts	$ 7,500.00	2	2 EA	$ 15,000.00	$ 1,425.00	$ 16,425.00
CPO,89,230000459372,1	2	3/15/2023	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP 5 year Next Business Day Onsite	89	Recreation and Parks - Special Accounts	$ 2,446.44	2	2 EA	$ 4,892.88	$ -	$ 4,892.88
CPO,89,230000460659,1	1	3/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell PowerEdge R650xs	89	Recreation and Parks - Special Accounts	$ 11,720.31	2	2 EA	$ 23,440.62	$ 2,226.86	$ 25,667.48
CPO,89,230000460690,1	1	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Windows Server 2022 Standard	89	Recreation and Parks - Special Accounts	$ 88.23	24	24 EA	$ 2,117.52	$ -	$ 2,117.52
CPO,89,230000460711,1	1	3/15/2023	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	89	Recreation and Parks - Special Accounts	43160000	Architecture Engineering & Construction Collection	89	Recreation and Parks - Special Accounts	$ 8,596.55	18	18 EA	$ 154,737.90	$ -	$ 154,737.90
CPO,89,230000460711,1	2	3/15/2023	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	89	Recreation and Parks - Special Accounts	43160000	Architecture Engineering & Construction Collection	89	Recreation and Parks - Special Accounts	$ 8,596.55	2	2 EA	$ 17,193.10	$ -	$ 17,193.10
CPO,89,230000461987,1	1	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ManageEngine AD Audit Plus Pro Ed, 5 domain controllers	89	Recreation and Parks - Special Accounts	$ 2,487.83	1	1 EA	$ 2,487.83	$ -	$ 2,487.83
CPO,89,230000461987,1	2	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ManageEngine AD Audit Plus, 50 Wins Servers	89	Recreation and Parks - Special Accounts	$ 2,250.42	1	1 EA	$ 2,250.42	$ -	$ 2,250.42
CPO,89,230000461987,1	3	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ManageEngine AD Audit Plus Pro Ed, 1000 workstations	89	Recreation and Parks - Special Accounts	$ 2,369.13	1	1 EA	$ 2,369.13	$ -	$ 2,369.13
CPO,89,230000461987,1	4	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ManageEngine AD Audit Plus Pro Ed, 2 file servers	89	Recreation and Parks - Special Accounts	$ 638.03	1	1 EA	$ 638.03	$ -	$ 638.03
CPO,89,230000462004,1	1	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	BLUEBEAM CORE SUB 1YR (PER USER)	89	Recreation and Parks - Special Accounts	$ 281.15	20	20 EA	$ 5,623.00	$ -	$ 5,623.00
CPO,89,230000462013,1	1	3/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Adobe Creative Cloud for Enterprise - All Apps	89	Recreation and Parks - Special Accounts	$ 181.08	9	9 EA	$ 1,629.72	$ -	$ 1,629.72
CPO,89,230000462883,1	1	3/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	89	Recreation and Parks - Special Accounts	521615	SAMSUNG 31.5"SMART LED-LCD TV	89	Recreation and Parks - Special Accounts	$ 450.00	1	1 EA	$ 450.00	$ 42.75	$ 492.75
CPO,89,230000462883,1	2	3/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	89	Recreation and Parks - Special Accounts	521615	ELECTONIC WASTE FEE	89	Recreation and Parks - Special Accounts	$ 5.00	1	1 EA	$ 5.00	$ 0.48	$ 5.48
CPO,89,230000462993,1	1	3/15/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451215	NIKON PROSTAFF P7 8X42 BINOCULARS	89	Recreation and Parks - Special Accounts	$ 156.95	16	16 EA	$ 2,511.20	$ 238.56	$ 2,749.76
CPO,89,230000462993,1	2	3/15/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451215	CELESTRON 8X42 NATURE DX ED BINOCULARS	89	Recreation and Parks - Special Accounts	$ 169.00	34	33 EA	$ 5,746.00	$ 545.87	$ 6,291.87
CPO,94,230000463147,1	1	3/15/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,050.41	1	1 EA	$ 1,050.41	$ -	$ 1,050.41
CPO,94,230000463245,1	1	3/15/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 1,137.38	1	1 EA	$ 1,137.38	$ -	$ 1,137.38
CPO,94,230000463385,1	1	3/15/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Printhead, Cyan/Black, for HP Latex	94	Transportation	$ 95.69	3	3 EA	$ 287.07	$ 27.27	$ 314.34
CPO,94,230000463385,1	2	3/15/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Printhead, Yellow/Magenta, for HP	94	Transportation	$ 95.69	4	4 EA	$ 382.76	$ 36.36	$ 419.12
CPO,94,230000463385,1	3	3/15/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Printhead, Light Magenta/Light Cyan, for	94	Transportation	$ 95.69	3	3 EA	$ 287.07	$ 27.27	$ 314.34
CPO,94,230000463385,1	4	3/15/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Printhead, Latex Optimizer, for HP Latex	94	Transportation	$ 95.69	5	5 EA	$ 478.45	$ 45.45	$ 523.90
CPO,94,230000463404,1	1	3/15/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Ink, 775ml ink cartridge, Light Cyan, for HP Latex L365	94	Transportation	$ 107.18	2	2 EA	$ 214.36	$ 20.36	$ 234.72
CPO,94,230000463404,1	2	3/15/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Ink, 775ml ink cartridge, Light Magenta, for HP Latex L365	94	Transportation	$ 107.18	6	6 EA	$ 643.08	$ 61.09	$ 704.17
CPO,94,230000463404,1	3	3/15/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Ink Cartridge, 775ml, Optimizer, for HP Latex L365	94	Transportation	$ 107.18	4	4 EA	$ 428.72	$ 40.73	$ 469.45
CPO,94,230000463404,1	4	3/15/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Ink Cartridge, 775ml, Latex Maintenance, for HP Latex L365	94	Transportation	$ 116.02	2	2 EA	$ 232.04	$ 22.04	$ 254.08
CPO,94,230000463404,1	5	3/15/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Ink, 775ml ink cartridge, Black, for HP	94	Transportation	$ 107.18	5	5 EA	$ 535.90	$ 50.91	$ 586.81
CPO,94,230000463404,1	6	3/15/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Ink, 775ml ink cartridge, Cyan, for HP	94	Transportation	$ 107.18	4	4 EA	$ 428.72	$ 40.73	$ 469.45
CPO,94,230000463404,1	7	3/15/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Ink, 775ml ink cartridge, Magenta, for HP Latex L365	94	Transportation	$ 107.18	4	4 EA	$ 428.72	$ 40.73	$ 469.45
CPO,94,230000463404,1	8	3/15/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Ink, 775ml ink cartridge, Yellow, for HP Latex L365	94	Transportation	$ 107.18	4	4 EA	$ 428.72	$ 40.73	$ 469.45
CPO,08,230000462017,1	1	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AKAMAI APP & API PROTECTOR - INCLUDEDDELIVERY 6,000 GB INC	08	Building and Safety	$ 3,514.26	12	7 EA	$ 42,171.12	$ -	$ 42,171.12
CPO,10,230000462942,1	1	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 507.76	10	10 EA	$ 5,077.60	$ -	$ 5,077.60
CPO,10,230000463013,1	1	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 263.69	60	60 EA	$ 15,821.40	$ -	$ 15,821.40
CPO,10,230000463013,1	2	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 401.29	40	40 EA	$ 16,051.60	$ -	$ 16,051.60
CPO,10,230000463013,1	3	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 23.51	30	30 EA	$ 705.30	$ -	$ 705.30
CPO,21,230000462638,1	1	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	21	Community Investment for Families Department	$ 68.24	12	12 EA	$ 818.88	$ -	$ 818.88
CPO,32,230000462011,1	1	3/14/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier -48VDC 50AmpMODP4850TC-CE	32	Information Technology Agency	$ 525.00	17	17 EA	$ 8,925.00	$ 847.88	$ 9,772.88
CPO,38,230000459995,1	1	3/14/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: HD-TX-101-C-E - Manufacturer: CRESTRON - DM Lite	38	Fire	$ 235.00	1	1 EA	$ 235.00	$ 22.33	$ 257.33
CPO,38,230000459995,1	2	3/14/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Part #: HD-RX-101-C-E - Manufacturer: CRESTRON - DM Lite	38	Fire	$ 235.00	1	1 EA	$ 235.00	$ 22.33	$ 257.33
CPO,38,230000459995,1	3	3/14/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR-REPAIR	38	Fire	$ 115.00	8	8 HUR	$ 920.00	$ -	$ 920.00
CPO,38,230000462977,1	1	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: D87-07657-SLP - Microsoft Visio LTSC Professional	38	Fire	$ 378.39	1	1 EA	$ 378.39	$ -	$ 378.39
CPO,38,230000462977,1	2	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 3YF-00730-SLP - Microsoft Office LTSC Standard for Ma	38	Fire	$ 294.27	1	1 EA	$ 294.27	$ -	$ 294.27
CPO,38,230000462977,1	3	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - Adobe Acrobat Pro 2020 - license -	38	Fire	$ 395.09	1	1 EA	$ 395.09	$ -	$ 395.09
CPO,38,230000463017,1	1	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - Adobe Acrobat Pro 2020 - license -	38	Fire	$ 395.09	4	4 EA	$ 1,580.36	$ -	$ 1,580.36
CPO,40,230000462363,1	6	3/14/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 2,091.92	1	1 EA	$ 2,091.92	$ -	$ 2,091.92
CPO,40,230000462363,1	7	3/14/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 122.22	1	1 EA	$ 122.22	$ -	$ 122.22
CPO,40,230000462363,1	8	3/14/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 224.90	1	1 EA	$ 224.90	$ -	$ 224.90
CPO,84,230000462541,1	1	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	BLUEBEAM REVU CAD RENEWAL MAINTENANCE (1-49 DEVICES), ANNUAL	84	Public Works - Street Lighting	$ 128.01	46	46 EA	$ 5,888.46	$ -	$ 5,888.46
CPO,84,230000462541,1	2	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	BLUEBEAM REVU CAD, PERPETUAL LICENSE, WINDOWS, OS	84	Public Works - Street Lighting	$ 467.65	5	5 EA	$ 2,338.25	$ -	$ 2,338.25
CPO,84,230000462541,1	3	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	BLUEBEAM REVU CAD NEW MAINTENANCE (1-49 DEVICES), ANNUAL SUB	84	Public Works - Street Lighting	$ 128.69	5	5 EA	$ 643.45	$ -	$ 643.45
CPO,84,230000462895,1	1	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	Zoom Meetings - Pro Licenses - 1 year - 100 Attendee Capacti	84	Public Works - Street Lighting	$ 132.68	5	5 EA	$ 663.40	$ -	$ 663.40
CPO,84,230000462895,1	2	3/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	ZoomLarge Meeting 500 NH 1 Year Prepay	84	Public Works - Street Lighting	$ 531.05	1	1 EA	$ 531.05	$ -	$ 531.05
CPO,22,230000462482,1	1	3/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 7,637.59	1	1 MON	$ 7,637.59	$ -	$ 7,637.59
CPO,32,230000461827,1	1	3/13/2023	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP Color LJ Ent M653x Printer:US/CA/LASecurity management	32	Information Technology Agency	$ 1,906.84	1	1 EA	$ 1,906.84	$ 181.15	$ 2,087.99
CPO,32,230000461827,2	2	3/13/2023	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP LJ Pro M501dn Printer:US/CA/LAPorts	32	Information Technology Agency	$ 606.28	1	1 EA	$ 606.28	$ 57.60	$ 663.88
CPO,33,230000462600,1	1	3/13/2023	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 199.31	1	1 MON	$ 199.31	$ -	$ 199.31
CPO,39,230000462205,1	1	3/13/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Fleet Management	39	Office of Finance	$ 152.04	1	1 LO	$ 152.04	$ -	$ 152.04
CPO,39,230000462212,1	1	3/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 9,451.80	1	1 LO	$ 9,451.80	$ -	$ 9,451.80
CPO,40,230000458028,2	1	3/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2422H, 60.47cm (23.8;Dell Ultr	40	General Services	$ 278.00	6	6 EA	$ 1,668.00	$ 158.46	$ 1,826.46
CPO,40,230000458028,2	2	3/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 30.00	1	1 EA	$ 30.00	$ -	$ 30.00
CPO,40,230000458352,2	1	3/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27");Dell Ultr	40	General Services	$ 409.00	1	1 EA	$ 409.00	$ 38.86	$ 447.86
CPO,40,230000458352,2	2	3/13/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 5.00	1	1 EA	$ 5.00	$ -	$ 5.00
CPO,43,230000462157,1	1	3/13/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	43	Los Angeles Housing	451215104	SOOSCHX99BQ SONY DSC-HX99 DIGITL CAMERA (BLACK) DLX KIT/REG	43	Los Angeles Housing	$ 567.95	9	9 EA	$ 5,111.55	$ 485.60	$ 5,597.15
CPO,82,230000461208,1	1	3/13/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	2	2 EA	$ 75.98	$ -	$ 75.98
CPO,82,230000461208,1	2	3/13/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	2	2 EA	$ 0.04	$ -	$ 0.04
CPO,82,230000462451,1	1	3/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,864.55	1	1 EA	$ 1,864.55	$ -	$ 1,864.55
CPO,06,230000450115,2	1	3/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 836.08	1	1 EA	$ 836.08	$ -	$ 836.08
CPO,06,230000461749,1	1	3/10/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	06	Animal Services	451215	OWL MEETING OWL 3 PREMIUM PACK/REG	06	Animal Services	$ 975.69	2	2 EA	$ 1,951.38	$ 185.38	$ 2,136.76
CPO,16,230000456903,1	1	3/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 1,785.90	1	1 EA	$ 1,785.90	$ -	$ 1,785.90
CPO,16,230000461135,1	1	3/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	$ 55.00	1	1 LO	$ 55.00	$ -	$ 55.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,230000457624,1	1	3/10/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.66	1	1	LO	$ 100.66	$ -	$ 100.66
CPO,32,230000457931,1	1	3/10/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 11,124.13	1	1	MON	$ 11,124.13	$ -	$ 11,124.13
CPO,32,230000461054,1	1	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	NEC Display 43" 4K UHD Display with Integrated ATSC/NTSC	32	Information Technology Agency	$ 769.00	4	4	EA	$ 3,076.00	$ 292.22	$ 3,368.22
CPO,32,230000461054,1	2	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	NEC Display 65" 4K UHD Display with Integrated ATSC/NTSC	32	Information Technology Agency	$ 1,185.00	1	1	EA	$ 1,185.00	$ 112.58	$ 1,297.58
CPO,32,230000461054,1	3	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	$ 6.00	5	5	EA	$ 30.00	$ -	$ 30.00
CPO,32,230000461054,1	4	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Chief Fusion Large Adjustable Tilt Wall Mount - For Monitor	32	Information Technology Agency	$ 295.00	1	1	EA	$ 295.00	$ 28.03	$ 323.03
CPO,32,230000461054,1	5	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Chief Fusion Adjustable Tilt Wall Mount - For Monitors 32-65	32	Information Technology Agency	$ 195.00	4	4	EA	$ 780.00	$ 74.10	$ 854.10
CPO,32,230000461054,1	6	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Adesso Wireless Keyboard / Mouse	32	Information Technology Agency	$ 59.00	1	1	EA	$ 59.00	$ 5.61	$ 64.61
CPO,32,230000461054,1	7	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron HDMI Cable 6'	32	Information Technology Agency	$ 36.00	30	30	EA	$ 1,080.00	$ 102.60	$ 1,182.60
CPO,32,230000461054,1	8	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	10.1" Touch Screen, Black Smooth	32	Information Technology Agency	$ 1,560.00	1	1	EA	$ 1,560.00	$ 148.20	$ 1,708.20
CPO,32,230000461054,1	9	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,32,230000461054,1	10	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	(Crestron) 3-Series Control System	32	Information Technology Agency	$ 1,690.00	1	1	EA	$ 1,690.00	$ 160.55	$ 1,850.55
CPO,32,230000461054,1	11	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	8x8 Digital Media Switcher	32	Information Technology Agency	$ 3,074.00	1	1	EA	$ 3,074.00	$ 292.03	$ 3,366.03
CPO,32,230000461054,1	12	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron Digitalmedia 8G+ 4K60 4:4:4 Hdr Receiver	32	Information Technology Agency	$ 643.00	5	5	EA	$ 3,215.00	$ 305.43	$ 3,520.43
CPO,32,230000461054,1	13	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Crestron DMC-4KZ-CO-HD 2-Channel DigitalMedia 8G+ 4K60	32	Information Technology Agency	$ 929.00	3	3	EA	$ 2,787.00	$ 264.77	$ 3,051.77
CPO,32,230000461054,1	14	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	HDMI 4K60 4:4:4 HDR Input Card for DM Switchers	32	Information Technology Agency	$ 572.00	6	6	EA	$ 3,432.00	$ 326.04	$ 3,758.04
CPO,32,230000461054,1	15	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	2-Channel HDMI 4K60 4:4:4 HDR Scaling Output Card for DM	32	Information Technology Agency	$ 1,287.00	1	1	EA	$ 1,287.00	$ 122.27	$ 1,409.27
CPO,32,230000461054,1	16	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Biamp Audio DSP	32	Information Technology Agency	$ 2,850.00	1	1	EA	$ 2,850.00	$ 270.75	$ 3,120.75
CPO,32,230000461054,1	17	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Amplifier	32	Information Technology Agency	$ 1,116.00	1	1	EA	$ 1,116.00	$ 106.02	$ 1,222.02
CPO,32,230000461054,1	18	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Extron Wall Mount Speakers (Pair) White	32	Information Technology Agency	$ 318.00	1	1	EA	$ 318.00	$ 30.21	$ 348.21
CPO,32,230000461054,1	19	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	ScreenBeam 960 Wireless Display Receiver for Small Business	32	Information Technology Agency	$ 299.00	2	2	EA	$ 598.00	$ 56.81	$ 654.81
CPO,32,230000461054,1	20	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic Removable Steel Side Panel	32	Information Technology Agency	$ 203.00	1	1	EA	$ 203.00	$ 19.29	$ 222.29
CPO,32,230000461054,1	21	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic Series Protection Compact Surge Device	32	Information Technology Agency	$ 264.00	4	4	EA	$ 1,056.00	$ 100.32	$ 1,156.32
CPO,32,230000461054,1	22	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic Power Conditioner	32	Information Technology Agency	$ 594.00	2	2	EA	$ 1,188.00	$ 112.86	$ 1,300.86
CPO,32,230000461054,1	23	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic 12in IEC Power Cord - 4 Piece - 12"	32	Information Technology Agency	$ 52.00	4	4	EA	$ 208.00	$ 19.76	$ 227.76
CPO,32,230000461054,1	24	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec 50-Pack RJ45 Connectors	32	Information Technology Agency	$ 79.00	1	1	EA	$ 79.00	$ 7.51	$ 86.51
CPO,32,230000461054,1	25	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Belden 4PR 23AWG CAT 6A F/UTP, LSNH Non-Armoured	32	Information Technology Agency	$ 939.00	1	1	EA	$ 939.00	$ 89.21	$ 1,028.21
CPO,32,230000461054,1	26	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Netgear Managed Switch	32	Information Technology Agency	$ 575.00	1	1	EA	$ 575.00	$ 54.63	$ 629.63
CPO,32,230000461054,1	27	3/10/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	$ 105.00	200	0	EA	$ 21,000.00	$ -	$ 21,000.00
CPO,68,230000462189,1	1	3/10/2023	ARC,40,2200000000058	0000035603	B & H PHOTO-VIDEO INC	68	City Planning	451116	PowerLite 1795F 3200-Lumen Full HD 3LCD Projector EP1795F	68	City Planning	$ 963.36	6	6	EA	$ 5,780.16	$ 549.12	$ 6,329.28
CPO,68,230000462224,1	1	3/10/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	SOFTWARE, VARIOUS MANUFACTURERS.	68	City Planning	$ 9,392.16	1	1	EA	$ 9,392.16	$ -	$ 9,392.16
CPO,78,230000462022,1	1	3/10/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Base;XPS 13 (9315)	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 999.00	26	26	EA	$ 25,974.00	$ 2,467.53	$ 28,441.53
CPO,78,230000462022,1	2	3/10/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Base;XPS 15 (9520)	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,349.00	1	1	EA	$ 1,349.00	$ 128.16	$ 1,477.16
CPO,78,230000462022,1	3	3/10/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	78	Public Works - Engineering	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 109.00	1	1	EA	$ 109.00	$ -	$ 109.00
CPO,82,230000461881,1	1	3/10/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 216.88	150	150	EA	$ 32,532.00	$ -	$ 32,532.00
CPO,82,230000461881,1	2	3/10/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 23.14	150	150	EA	$ 3,471.00	$ -	$ 3,471.00
CPO,82,230000461886,1	1	3/10/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, February 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 697.86	1	1	LO	$ 697.86	$ -	$ 697.86
CPO,82,230000461892,1	1	3/10/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), A/c 287257807144, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,219.92	1	1	LO	$ 1,219.92	$ -	$ 1,219.92
CPO,82,230000461893,1	1	3/10/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 306.90	1	1	LO	$ 306.90	$ -	$ 306.90
CPO,82,230000461895,1	1	3/10/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,025.69	1	1	LO	$ 1,025.69	$ -	$ 1,025.69
CPO,82,230000461896,1	1	3/10/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 294.09	1	1	LO	$ 294.09	$ -	$ 294.09
CPO,82,230000461901,1	1	3/10/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 93.67	1	1	LO	$ 93.67	$ -	$ 93.67
CPO,82,230000461904,1	1	3/10/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD/SRCCD), A/c 872151770, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,918.97	1	1	LO	$ 3,918.97	$ -	$ 3,918.97
CPO,82,230000461906,1	1	3/10/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,445.70	1	1	LO	$ 1,445.70	$ -	$ 1,445.70
CPO,82,230000461907,1	1	3/10/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSCD), A/c 287248452772, FEB 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,700.77	1	1	LO	$ 3,700.77	$ -	$ 3,700.77
CPO,82,230000461911,1	1	3/10/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, FEB2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,932.39	1	1	LO	$ 15,932.39	$ -	$ 15,932.39
CPO,82,230000461915,1	1	3/10/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, FEB 2023	82	Public Works - Sanitation	$ 10,305.12	1	1	LO	$ 10,305.12	$ -	$ 10,305.12
CPO,82,230000461916,1	1	3/10/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287317277433, FEB 2023	82	Public Works - Sanitation	$ 9,593.24	1	1	LO	$ 9,593.24	$ -	$ 9,593.24
CPO,86,230000462086,1	1	3/10/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Google Voice	86	Public Works - Street Services	$ 85.93	1	1	EA	$ 85.93	$ -	$ 85.93
CPO,08,230000461266,1	1	3/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Video Webinar - subscription license (1 year)- 1 host, 500	08	Building and Safety	$ 106.30	1	1	EA	$ 106.30	$ -	$ 106.30
CPO,17,230000462016,1	1	3/9/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	$ 139.09	1	1	EA	$ 139.09	$ -	$ 139.09
CPO,17,230000462019,1	1	3/9/2023	ARC,40,2300000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	$ 400.01	1	1	EA	$ 400.01	$ -	$ 400.01
CPO,32,230000458665,1	1	3/9/2023	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1	MON	$ 91,357.00	$ -	$ 91,357.00
CPO,32,230000458665,1	2	3/9/2023	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1	MON	$ 7,500.00	$ -	$ 7,500.00
CPO,32,230000458665,1	3	3/9/2023	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1	MON	$ 27,379.00	$ -	$ 27,379.00
CPO,34,230000461954,1	1	3/9/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 2,699.00	1	1	EA	$ 2,699.00	$ 256.41	$ 2,955.41
CPO,34,230000461954,1	2	3/9/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 1,499.00	1	1	EA	$ 1,499.00	$ 142.41	$ 1,641.41
CPO,34,230000461954,1	3	3/9/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 1,260.00	1	1	EA	$ 1,260.00	$ 119.70	$ 1,379.70
CPO,34,230000461954,1	4	3/9/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 105.00	16	16	HUR	$ 1,680.00	$ -	$ 1,680.00
CPO,34,230000461954,1	5	3/9/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 1,239.00	1	1	EA	$ 1,239.00	$ 117.71	$ 1,356.71
CPO,38,230000461380,1	1	3/9/2023	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,804.23	1	1	EA	$ 1,804.23	$ -	$ 1,804.23
CPO,38,230000461727,1	1	3/9/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	38	Fire	431718	SanDisk Cruzer Blade - USB flash drive - 128 GB - USB 2.0	38	Fire	$ 17.19	50	50	EA	$ 859.50	$ 81.65	$ 941.15
CPO,38,230000461727,1	2	3/9/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	38	Fire	431718	Samsung 128GB PRO ENDURANCE MEMORY CARD MICROSD + ADAPTER	38	Fire	$ 26.31	15	15	EA	$ 394.65	$ 37.49	$ 432.14
CPO,40,230000461927,1	1	3/9/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	40	General Services	431718	Logitech C922 HD Pro Webcam	40	General Services	$ 83.49	5	5	EA	$ 417.45	$ 39.66	$ 457.11
CPO,43,230000461465,1	1	3/9/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9928477459,01242023-0223202:	43	Los Angeles Housing	$ 714.55	1	1	MON	$ 714.55	$ -	$ 714.55
CPO,43,230000461470,1	1	3/9/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001,Invoice 9928394338,01242023-0223202:	43	Los Angeles Housing	$ 5,415.42	1	1	MON	$ 5,415.42	$ -	$ 5,415.42
CPO,68,230000461687,1	1	3/9/2023	ARC,40,59671	0000028927	DELL MARKETING L P	68	City Planning	431718	COMPUTER EQUIPMENT, DESKTOPS,	68	City Planning	$ 14,307.70	10	10	EA	$ 143,077.00	$ 13,592.32	$ 156,669.32
CPO,68,230000461687,1	2	3/9/2023	ARC,40,59671	0000028927	DELL MARKETING L P	68	City Planning	431718	Non Taxable Portion (Technical Support)	68	City Planning	$ 16,903.00	1	1	EA	$ 16,903.00	$ -	$ 16,903.00
CPO,70,230000461359,1	1	3/9/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 689.32	1	1	LO	$ 689.32	$ -	$ 689.32
CPO,70,230000461359,1	2	3/9/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 689.16	1	1	LO	$ 689.16	$ -	$ 689.16
CPO,70,230000461379,1	1	3/9/2023	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1,970.76	1	1	EA	$ 1,970.76	$ -	$ 1,970.76
CPO,70,230000461379,1	2	3/9/2023	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1,844.70	1	1	EA	$ 1,844.70	$ -	$ 1,844.70
CPO,70,230000461379,1	3	3/9/2023	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1,844.70	1	1	EA	$ 1,844.70	$ -	$ 1,844.70
CPO,70,230000461438,1	1	3/9/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	$ 3,347.33	1	1	LO	$ 3,347.33	$ -	$ 3,347.33
CPO,70,230000461865,1	1	3/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	TechSmith Maintenance Agreement Program	70	Police	$ 7.47	18	18	EA	$ 134.46	$ -	$ 134.46
CPO,70,230000462007,1	1	3/9/2023	ARC,40,2200000000058	0000035603	B & H PHOTO-VIDEO INC	70	Police	521615	Solo Pro SDI HDMI 4K Video Audio Encoder LILUSOLOPRO	70	Police	$ 1,896.48	1	1	EA	$ 1,896.48	$ 180.17	$ 2,076.65
CPO,82,230000433209,2	1	3/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	A-SM505-CWS-LASA,FASTRAK PLC WORKSHOP SUITE FOR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,258.46	2	2	EA	$ 2,516.92	$ -	$ 2,516.92
CPO,82,230000461590,1	1	3/9/2023	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	SKU A8272249,LOGITECH CONFERENCCAM CONNECT,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 424.99	3	3	EA	$ 1,274.97	$ 121.12	$ 1,396.09
CPO,82,230000461764,1	1	3/9/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 130.88	1	1	EA	$ 130.88	$ -	$ 130.88
CPO,82,230000461938,1	1	3/9/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,86,230000461815,1	1	3/9/2023	ARC,40,59671	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	XPS 17 9720	86	Public Works - Street Services	$ 2,751.00	2	2	EA	$ 5,502.00	$ 522.69	$ 6,024.69
CPO,86,230000461815,1	2	3/9/2023	ARC,40,59671	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	DELL USB SLIM DVD RW DRIVE - DW316	86	Public Works - Street Services	$ 34.74	2	2	EA	$ 69.48	$ 6.60	$ 76.08
CPO,86,230000461815,1	3	3/9/2023	ARC,40,59671	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	DELL ECO LOOP PRO BACKPACK	86	Public Works - Street Services	$ 45.17	2	2	EA	$ 90.34	$ 8.58	$ 98.92
CPO,86,230000461815,1	4	3/9/2023	ARC,40,59671	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	86	Public Works - Street Services	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,88,230000453261,1	1	3/9/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	JBL Professional EON ONE MKPortable Bluetooth Speaker Syst	88	Recreation and Parks	$ 1,275.00	1	1	EA	$ 1,275.00	$ 121.13	$ 1,396.13
CPO,88,230000453261,1	2	3/9/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Shure Handheld Wireless System	88	Recreation and Parks	$ 285.00	2	2	EA	$ 570.00	$ 54.15	$ 624.15
CPO,94,230000456637,2	1	3/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 49.74	1	1	EA	$ 49.74	$ -	$ 49.74
CPO,94,230000456637,2	2	3/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 48.09	1	1	EA	$ 48.09	$ -	$ 48.09
CPO,94,230000456637,2	3	3/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 49.08	1	1	EA	$ 49.08	$ -	$ 49.08
CPO,94,230000461425,1	1	3/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 2,035.30	1	1	EA	$ 2,035.30	$ -	$ 2,035.30
CPO,94,230000461425,1	2	3/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 7.49	700	700	EA	$ 5,243.00	$ -	$ 5,243.00
CPO,94,230000461425,1	3	3/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 1,029.30	1	1	EA	$ 1,029.30	$ -	$ 1,029.30
CPO,94,230000461425,1	4	3/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 2.99	700	700	EA	$ 2,093.00	$ -	$ 2,093.00
CPO,08,230000460968,1	1	3/8/2023	ARC,40,59671	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Logitech Brio 500 Webcam - with light correction, auto-frami	08	Building and Safety	$ 122.84	51	51	EA	$ 6,264.84	$ 595.16	$ 6,860.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,08,230000460968,1	2	3/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	Logitech C310 HD Webcam - 720p Widescreen - Black	08	Building and Safety	$ 41.74	795	795	EA	$ 33,183.30	$ 3,152.41	$ 36,335.71
CPO,12,230000461120,1	1	3/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	ZOOM MEETINGS - BIZ - 1 YEAR PREPAY TIER	12	City Attorney	$ 176.93	12	12	EA	$ 2,123.16	$ -	$ 2,123.16
CPO,12,230000461120,2	2	3/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	ZOOM EVENTS 500 - 1 YEAR PREPAY	12	City Attorney	$ 787.71	1	1	EA	$ 787.71	$ -	$ 787.71
CPO,17,230000461301,1	1	3/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Belkin ROCKSTAR - Earphones with mic - in-ear - wired - Ligh	17	City Ethics Commission	$ 35.99	1	1	EA	$ 35.99	$ 3.42	$ 39.41
CPO,32,230000461171,1	2	3/8/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 23.05	8	8	LO	$ 184.40	$ 17.52	$ 201.92
CPO,38,230000460325,1	1	3/8/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,614.48	1	1	EA	$ 1,614.48	$ -	$ 1,614.48
CPO,38,230000460340,1	1	3/8/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,825.40	1	1	EA	$ 2,825.40	$ -	$ 2,825.40
CPO,38,230000460343,1	1	3/8/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,580.76	1	1	EA	$ 2,580.76	$ -	$ 2,580.76
CPO,38,230000460375,1	1	3/8/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 38.01	1	1	EA	$ 38.01	$ -	$ 38.01
CPO,38,230000460379,1	1	3/8/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,444.38	1	1	EA	$ 1,444.38	$ -	$ 1,444.38
CPO,38,230000460385,1	1	3/8/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,116.26	1	1	EA	$ 1,116.26	$ -	$ 1,116.26
CPO,38,230000460388,1	1	3/8/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,887.60	1	1	EA	$ 1,887.60	$ -	$ 1,887.60
CPO,38,230000460392,1	1	3/8/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 38.01	1	1	EA	$ 38.01	$ -	$ 38.01
CPO,38,230000460394,1	1	3/8/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,38,230000460396,1	1	3/8/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 533.06	1	1	EA	$ 533.06	$ -	$ 533.06
CPO,40,230000461399,1	1	3/8/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 180.64	1	1	EA	$ 180.64	$ -	$ 180.64
CPO,40,230000461399,1	5	3/8/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 198.96	1	1	EA	$ 198.96	$ -	$ 198.96
CPO,40,230000461399,1	10	3/8/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 40.15	1	1	EA	$ 40.15	$ -	$ 40.15
CPO,40,230000461581,1	1	3/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 79.16	1	1	EA	$ 79.16	$ -	$ 79.16
CPO,70,230000461352,1	1	3/8/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 689.08	1	1	LO	$ 689.08	$ -	$ 689.08
CPO,70,230000461445,1	1	3/8/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 254.20	1	1	EA	$ 254.20	$ -	$ 254.20
CPO,70,230000461445,2	2	3/8/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 292.37	1	1	EA	$ 292.37	$ -	$ 292.37
CPO,70,230000461448,1	1	3/8/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 140.23	1	1	EA	$ 140.23	$ -	$ 140.23
CPO,70,230000461453,1	1	3/8/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 254.20	1	1	EA	$ 254.20	$ -	$ 254.20
CPO,70,230000461455,1	1	3/8/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 254.20	1	1	EA	$ 254.20	$ -	$ 254.20
CPO,70,230000461455,1	2	3/8/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 254.20	1	1	EA	$ 254.20	$ -	$ 254.20
CPO,78,230000461129,1	1	3/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SOLARWINDS DAMEWARE DMRC PER SEAT LICENSE(6 TO 9 USER PRICE)	78	Public Works - Engineering	$ 43.32	14	14	EA	$ 606.48	$ -	$ 606.48
CPO,78,230000461129,1	2	3/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SOLARWINDS WEB HELP DESK PER TECHNICIAN LICENSE	78	Public Works - Engineering	$ 116.16	35	35	EA	$ 4,065.60	$ -	$ 4,065.60
CPO,78,230000461160,1	1	3/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Adesso CyberTrack H4 - Web Camera	78	Public Works - Engineering	$ 36.24	70	70	EA	$ 2,536.80	$ 241.00	$ 2,777.80
CPO,78,230000461160,1	2	3/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Logitech USB Headset H390	78	Public Works - Engineering	$ 34.39	30	30	EA	$ 1,031.70	$ 98.01	$ 1,129.71
CPO,78,230000461160,1	3	3/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell 24 Monitor - E2423HN, 60.47cm (23.8");Dell 24 Monitor -	78	Public Works - Engineering	$ 121.99	10	10	EA	$ 1,219.90	$ 115.89	$ 1,335.79
CPO,78,230000461160,1	4	3/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	VISIONTEK USB C DISPLAY DOCK - VT2000	78	Public Works - Engineering	$ 89.99	10	10	EA	$ 899.90	$ 85.49	$ 985.39
CPO,78,230000461160,1	5	3/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	76122408	ECO	78	Public Works - Engineering	$ 50.00	1	1	EA	$ 50.00	$ -	$ 50.00
CPO,86,230000460486,1	1	3/8/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 8,863.11	1	1	EA	$ 8,863.11	$ -	$ 8,863.11
CPO,86,230000460489,1	1	3/8/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 5,655.58	1	1	EA	$ 5,655.58	$ -	$ 5,655.58
CPO,89,230000434066,2	1	3/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	89	Recreation and Parks - Special Accounts	521615	SAMSUNG 31.5" MONITOR	89	Recreation and Parks - Special Accounts	$ 415.00	1	1	EA	$ 415.00	$ 39.43	$ 454.43
CPO,89,230000434066,2	2	3/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	89	Recreation and Parks - Special Accounts	76121801	ELECTRONIC WASTE RECLYCLING FEE	89	Recreation and Parks - Special Accounts	$ -	0	0	EA	$ -	$ -	$ -
CPO,89,230000460830,1	1	3/8/2023	ARC,40,2300000000002	000041755	T-MOBILE	88	Recreation and Parks	72102203	1/17/23-2/16/23 ,BILLING FOR GOLF,ACCT # 964276842	89	Recreation and Parks - Special Accounts	$ 114.80	1	1	EA	$ 114.80	$ -	$ 114.80
CPO,02,230000458070,1	1	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 359.71	1	1	LO	$ 359.71	$ -	$ 359.71
CPO,02,230000458076,1	1	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 365.87	1	1	LO	$ 365.87	$ -	$ 365.87
CPO,06,230000460004,1	1	3/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 3,512.51	1	1	EA	$ 3,512.51	$ -	$ 3,512.51
CPO,06,230000460120,1	1	3/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 228.62	1	1	EA	$ 228.62	$ -	$ 228.62
CPO,06,230000460123,1	1	3/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 228.62	1	1	EA	$ 228.62	$ -	$ 228.62
CPO,08,230000460869,1	1	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building and Safety - Master Payer 749656	08	Building and Safety	$ 5,895.46	1	1	EA	$ 5,895.46	$ -	$ 5,895.46
CPO,08,230000460869,1	2	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building and Safety - Master Payer 113027	08	Building and Safety	$ 226.12	1	1	EA	$ 226.12	$ -	$ 226.12
CPO,08,230000461034,1	1	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	RISA ADAPT - BUILDER PT-MAINTENANCE NETWORK1ST LICENSE 1 Y	08	Building and Safety	$ 1,994.01	1	1	EA	$ 1,994.01	$ -	$ 1,994.01
CPO,13,230000460532,1	1	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 41.99	1	1	MON	$ 41.99	$ -	$ 41.99
CPO,14,230000460533,1	1	3/7/2023	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	$ 234.00	1	1	MON	$ 234.00	$ -	$ 234.00
CPO,16,230000458365,1	2	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	O365 G3 GCC Sub Per User	16	City Employees Retirement System	$ 243.11	200	200	EA	$ 48,622.00	$ -	$ 48,622.00
CPO,16,230000458365,1	3	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Azure ActDir PrmP1 GCC Shared AllLng Subs VL MVL Per User	16	City Employees Retirement System	$ 53.69	200	200	EA	$ 10,738.00	$ -	$ 10,738.00
CPO,16,230000458365,1	4	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Power BI Pro GCC Sub Per User	16	City Employees Retirement System	$ 89.33	45	45	EA	$ 4,019.85	$ -	$ 4,019.85
CPO,16,230000458365,1	5	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	PowerApps Plan GCC Shared All LngSubs VL MVL Per User	16	City Employees Retirement System	$ 210.46	3	3	EA	$ 631.38	$ -	$ 631.38
CPO,16,230000458365,1	6	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Teams Domestic Calling Plan GCCSub Per User	16	City Employees Retirement System	$ 126.28	1	1	EA	$ 126.28	$ -	$ 126.28
CPO,16,230000458365,1	7	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Teams International Calling Plan GCCSub Per User	16	City Employees Retirement System	$ 252.55	1	1	EA	$ 252.55	$ -	$ 252.55
CPO,16,230000458365,1	8	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Teams Phone Standard GCC Sub PerUser	16	City Employees Retirement System	$ 71.51	25	25	EA	$ 1,787.75	$ -	$ 1,787.75
CPO,22,230000460978,1	1	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	SOFTWARE	22	Economic and Workforce Development Department	$ 769.09	1	1	EA	$ 769.09	$ -	$ 769.09
CPO,28,230000460750,1	1	3/7/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,337.20	1	1	LO	$ 1,337.20	$ -	$ 1,337.20
CPO,28,230000460783,1	1	3/7/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 414.26	1	1	LO	$ 414.26	$ -	$ 414.26
CPO,28,230000460790,1	1	3/7/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 1,467.78	1	1	LO	$ 1,467.78	$ -	$ 1,467.78
CPO,32,230000460330,1	1	3/7/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL10G-A.WHT	32	Information Technology Agency	$ 9.27	103	103	EA	$ 954.81	$ 90.71	$ 1,045.52
CPO,32,230000460506,1	1	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ENVOY VISITORS PREMIUM ANNUAL	32	Information Technology Agency	$ 3,362.44	1	1	EA	$ 3,362.44	$ -	$ 3,362.44
CPO,32,230000460506,2	2	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ENVOY DESKS STANDARD ANNUAL (BUNDLE OF 25)	32	Information Technology Agency	$ 843.43	4	4	EA	$ 3,373.72	$ -	$ 3,373.72
CPO,32,230000460922,1	1	3/7/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Dehydrator 5.0 psig 115/230VAC- 19" Rackmount MFG:Commmscope	32	Information Technology Agency	$ -	1	0	EA	$ -	$ -	$ -
CPO,32,230000460922,2	2	3/7/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Dehydrator: Automatic Dehydrator, withLP alarm 0.25CFM	32	Information Technology Agency	$ 2,150.00	1	0	EA	$ 2,150.00	$ -	$ 2,150.00
CPO,32,230000460922,3	3	3/7/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Dehydrator: Automatic Dehydrator, withLP alarm, 0.2 SCFM	32	Information Technology Agency	$ 980.00	1	0	EA	$ 980.00	$ -	$ 980.00
CPO,32,230000460922,4	4	3/7/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Dehydrator: Automatic Dehydrator, withLP alarm, 0.2 SCFM	32	Information Technology Agency	$ -	1	0	EA	$ -	$ -	$ -
CPO,40,230000448857,2	1	3/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	MONITORS	40	General Services	$ 469.00	1	1	EA	$ 469.00	$ 44.56	$ 513.56
CPO,40,230000448857,2	2	3/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Computers monitors	40	General Services	$ 278.00	12	12	EA	$ 3,336.00	$ 316.92	$ 3,652.92
CPO,40,230000448857,2	3	3/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	40	General Services	$ 5.00	13	13	EA	$ 65.00	$ -	$ 65.00
CPO,43,230000460814,1	1	3/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	AWS usage and related support services	43	Los Angeles Housing	$ 20.32	1	1	MON	$ 20.32	$ -	$ 20.32
CPO,74,230000459026,1	1	3/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	PowerEdge R750xs	74	Public Works - Board of Public Works	$ 10,844.09	1	1	EA	$ 10,844.09	$ 1,030.19	$ 11,874.28
CPO,74,230000459026,2	2	3/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	ProSupport Plus 7x24 Technical Support and Assistance 5 Year	74	Public Works - Board of Public Works	$ 1,738.45	1	1	EA	$ 1,738.45	$ -	$ 1,738.45
CPO,74,230000459026,3	3	3/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	ProSupport Plus Next Business Day Onsite Service After Probl	74	Public Works - Board of Public Works	$ 432.77	1	1	EA	$ 432.77	$ -	$ 432.77
CPO,74,230000459026,4	4	3/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	ProDeploy Plus Dell Server R Series 1U/2U - Deployment	74	Public Works - Board of Public Works	$ 2,014.17	1	1	EA	$ 2,014.17	$ -	$ 2,014.17
CPO,74,230000459026,5	5	3/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	ProDeploy Plus Dell Server R Series 1U/2U - Deployment Verif	74	Public Works - Board of Public Works	$ 26.34	1	1	EA	$ 26.34	$ -	$ 26.34
CPO,74,230000459026,6	6	3/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	ProDeploy Plus No Charge Training 300	74	Public Works - Board of Public Works	$ 298.50	1	1	EA	$ 298.50	$ -	$ 298.50
CPO,74,230000459446,1	1	3/7/2023	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Communication equipment installation	74	Public Works - Board of Public Works	$ 1,196.91	1	1	EA	$ 1,196.91	$ -	$ 1,196.91
CPO,74,230000460982,1	1	3/7/2023	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	$ 1,196.91	1	1	EA	$ 1,196.91	$ -	$ 1,196.91
CPO,74,230000461168,1	1	3/7/2023	ARC,40,2100000000038	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	$ 167.16	1	1	EA	$ 167.16	$ -	$ 167.16
CPO,78,230000460778,1	1	3/7/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 533.03	1	1	MON	$ 533.03	$ -	$ 533.03
CPO,82,230000460510,1	1	3/7/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD/SRCCD), A/c 872151770, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,899.39	1	1	LO	$ 3,899.39	$ -	$ 3,899.39
CPO,82,230000460513,1	1	3/7/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,300.31	1	1	LO	$ 1,300.31	$ -	$ 1,300.31
CPO,82,230000460515,1	1	3/7/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSCD), A/c 287248452772, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,731.55	1	1	LO	$ 2,731.55	$ -	$ 2,731.55
CPO,82,230000460516,1	1	3/7/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, JAN2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,958.31	1	1	LO	$ 15,958.31	$ -	$ 15,958.31
CPO,82,230000460516,2	2	3/7/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Short Paid invoices 07/2018 and 06/2019	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.26	1	1	LO	$ 0.26	$ -	$ 0.26
CPO,82,230000460518,1	1	3/7/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, JAN 2023	82	Public Works - Sanitation	$ 10,332.91	1	1	LO	$ 10,332.91	$ -	$ 10,332.91
CPO,88,230000449984,1	1	3/7/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	KRE1011223/01 Antenna, 800MHz, Whip	88	Recreation and Parks	$ 17.50	20	20	EA	$ 350.00	$ 33.25	$ 383.25
CPO,88,230000449984,1	2	3/7/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	MC-023933-001, Speaker Mic, Coiled Cord	88	Recreation and Parks	$ 163.30	20	20	EA	$ 3,266.00	$ 310.27	$ 3,576.27
CPO,94,230000461159,1	1	3/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 31,123.75	1	1	EA	$ 31,123.75	$ -	$ 31,123.75
CPO,21,230000460252,1	1	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	21	Community Investment for Families Department	$ 174.55	1	1	EA	$ 174.55	$ -	$ 174.55
CPO,26,230000460779,1	2	3/6/2023	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	$ 2,032.36	1	1	MON	$ 2,032.36	$ -	$ 2,032.36
CPO,28,230000460190,1	1	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	ADOBE CREATIVE CLOUD FOR ENTERPRISE SUBSCR 3/06/23-10/5/23.	28	Council	$ 422.23	1	1	EA	$ 422.23	$ -	$ 422.23
CPO,28,230000460207,1	1	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	MICROSOFT OFFICE LTSC STANDARD 2021-LICENSE-1 PC	28	Council	$ 294.27	9	9	EA	$ 2,648.43	$ -	$ 2,648.43
CPO,28,230000460221,1	1	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	MICROSOFT OFFICE LTSC STANDARD 2021-LICENSE-1 PC.	28	Council	$ 294.27	7	7	EA	$ 2,059.89	$ -	$ 2,059.89

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,40,230000459829,1	1	3/6/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	43	OptiPlex 5000 Micro;OptiPlex 5000 Micro	40	General Services	$ 689.00	1	1 EA	$ 689.00	$ 65.46	$ 754.46
CPO,40,230000459829,1	2	3/6/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	DisplayPort to HDMI (4K) Active Adapter (M/F)	40	General Services	$ 27.12	1	1 EA	$ 27.12	$ 2.58	$ 29.70
CPO,40,230000460721,1	1	3/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 653.60	1	1 EA	$ 653.60	$ -	$ 653.60
CPO,40,230000460721,1	2	3/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 653.59	1	1 EA	$ 653.59	$ -	$ 653.59
CPO,40,230000460721,1	3	3/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 1,328.47	1	1 EA	$ 1,328.47	$ -	$ 1,328.47
CPO,40,230000460721,1	4	3/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 76.02	1	1 EA	$ 76.02	$ -	$ 76.02
CPO,65,230000460232,1	1	3/6/2023	ARC,40,2300000000002	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	$ 970.10	1	1 EA	$ 970.10	$ -	$ 970.10
CPO,70,230000460353,1	1	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	FARONICS ANTI-VIRUS CLOUD SUBSCRIPTIONRENEWAL 3YR	70	Police	$ 10.00	2095	2095 EA	$ 20,950.00	$ -	$ 20,950.00
CPO,70,230000460353,1	2	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	FARONICS DEEP FREEZE CLOUD ULTIMATE RENEWAL 3YR	70	Police	$ 134.75	2095	2095 EA	$ 282,301.25	$ -	$ 282,301.25
CPO,70,230000460353,1	3	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	FARONICS DEDICATED TECHNICAL ACCOUNT MANAGER PROSERVICES	70	Police	$ 21,910.49	1	1 EA	$ 21,910.49	$ -	$ 21,910.49
CPO,70,230000460353,1	4	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	FARONICS ON-SITE SUPPORT PROSERVICES- 3 DAY	70	Police	$ 4,979.69	3	3 EA	$ 14,939.07	$ -	$ 14,939.07
CPO,70,230000460521,1	1	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Creative Cloud for Enterprise	70	Police	$ 241.14	1	1 EA	$ 241.14	$ -	$ 241.14
CPO,70,230000460523,1	1	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	QUEST SOFTWARE MAINTENANCE - TECHNICAL	70	Police	$ 266.74	2	2 EA	$ 533.48	$ -	$ 533.48
CPO,70,230000460523,1	2	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	TOAD - maintenance (renewal) (1 year) - 1 seat	70	Police	$ 260.70	2	2 EA	$ 521.40	$ -	$ 521.40
CPO,70,230000460523,1	3	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	QUEST TOAD FOR ORACLE BASE EDITION	70	Police	$ 297.18	8	8 EA	$ 2,377.44	$ -	$ 2,377.44
CPO,70,230000460524,1	1	3/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Samsung 2TB USB 3.2 Gen 2	70	Police	$ 197.39	2	2 EA	$ 394.78	$ 37.50	$ 432.28
CPO,78,230000460639,1	1	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ENERGYSOFT COMPLETE PACKAGE (INCLUDES ALL MODULES)	78	Public Works - Engineering	$ 2,499.03	1	1 EA	$ 2,499.03	$ -	$ 2,499.03
CPO,78,230000460639,1	2	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ENERGYSOFT ENERGYPRO ADDITIONAL SEAT LICENSE SP6 41%	78	Public Works - Engineering	$ 1,024.59	7	7 EA	$ 7,172.13	$ -	$ 7,172.13
CPO,78,230000460639,1	3	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ENERGYSOFT ENERGYPRO ADDITIONAL SEAT LICENSE SP6 33%	78	Public Works - Engineering	$ 824.68	2	2 EA	$ 1,649.36	$ -	$ 1,649.36
CPO,82,230000460694,1	1	3/6/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	monthly charges, 310-908-6291,invoice 287305238994X02132023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 129.69	1	1 EA	$ 129.69	$ -	$ 129.69
CPO,84,230000459665,1	1	3/6/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	72102203	Samsung A15 5G	84	Public Works - Street Lighting	$ 48.00	15	0 EA	$ 720.00	$ 68.40	$ 788.40
CPO,84,230000460840,1	1	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	LA BSL - PDQ DEPLOYCoverage Dates: 01-APR-2023 - 01-APR-20	84	Public Works - Street Lighting	$ 546.67	2	2 EA	$ 1,093.34	$ -	$ 1,093.34
CPO,84,230000460840,1	2	3/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	LA BSL - PDQ INVENTORYCoverage Dates: 04/01/23 - 04/01/24	84	Public Works - Street Lighting	$ 546.67	1	1 EA	$ 546.67	$ -	$ 546.67
CPO,94,230000460262,1	1	3/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 1,444.38	1	1 EA	$ 1,444.38	$ -	$ 1,444.38
CPO,94,230000460262,1	2	3/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 9,220.07	1	1 EA	$ 9,220.07	$ -	$ 9,220.07
CPO,94,230000460262,1	3	3/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 51.30	1	1 EA	$ 51.30	$ -	$ 51.30
CPO,94,230000460262,1	4	3/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 968.47	1	1 EA	$ 968.47	$ -	$ 968.47
CPO,94,230000460262,1	5	3/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 278.00	1	1 EA	$ 278.00	$ -	$ 278.00
CPO,94,230000460262,1	6	3/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 51.30	1	1 EA	$ 51.30	$ -	$ 51.30
CPO,12,230000460220,1	1	3/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	SOFTWARE, VARIOUS MANUFACTURERS.	12	City Attorney	$ 5,746.87	12	12 EA	$ 68,962.44	$ -	$ 68,962.44
CPO,30,230000460400,1	1	3/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Microsoft Access 2021	30	Cultural Affairs	$ 114.53	1	1 EA	$ 114.53	$ -	$ 114.53
CPO,32,230000457686,1	1	3/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.79	1	1 LO	$ 100.79	$ -	$ 100.79
CPO,32,230000459738,1	1	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Netgear 4-Stream Dual Band Wireless Router	32	Information Technology Agency	$ 155.00	1	1 EA	$ 155.00	$ 14.73	$ 169.73
CPO,32,230000459738,1	2	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Netgear Managed Switch	32	Information Technology Agency	$ 563.00	1	1 EA	$ 563.00	$ 53.49	$ 616.49
CPO,32,230000459738,1	3	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Handheld and Lavalier Combo Wireless Microphone	32	Information Technology Agency	$ 1,233.00	2	2 EA	$ 2,466.00	$ 234.27	$ 2,700.27
CPO,32,230000459738,1	4	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure 18" Gooseneck Microphone	32	Information Technology Agency	$ 269.00	12	12 EA	$ 3,228.00	$ 306.66	$ 3,534.66
CPO,32,230000459738,1	5	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Network Loudspeaker	32	Information Technology Agency	$ 515.00	2	2 EA	$ 1,030.00	$ 97.85	$ 1,127.85
CPO,32,230000459738,1	6	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Audio DSP	32	Information Technology Agency	$ 3,044.00	1	1 EA	$ 3,044.00	$ 289.18	$ 3,333.18
CPO,32,230000459738,1	7	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC USB Bridge	32	Information Technology Agency	$ 1,389.00	1	1 EA	$ 1,389.00	$ 131.96	$ 1,520.96
CPO,32,230000459738,1	8	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Dante Software License 16x16	32	Information Technology Agency	$ 375.00	1	1 EA	$ 375.00	$ -	$ 375.00
CPO,32,230000459738,1	9	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Scripting License	32	Information Technology Agency	$ 309.00	1	1 EA	$ 309.00	$ -	$ 309.00
CPO,32,230000459738,1	10	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC UCI License	32	Information Technology Agency	$ 150.00	1	1 EA	$ 150.00	$ -	$ 150.00
CPO,32,230000459738,1	11	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Gator 8-Space Rolling Molded Rack Case	32	Information Technology Agency	$ 389.00	1	1 EA	$ 389.00	$ 36.96	$ 425.96
CPO,32,230000459738,1	12	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Gator QSC Speaker Stands	32	Information Technology Agency	$ 95.00	1	1 EA	$ 95.00	$ 9.03	$ 104.03
CPO,32,230000459738,1	13	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Gator JBL Speaker Stands	32	Information Technology Agency	$ 120.00	2	2 EA	$ 240.00	$ 22.80	$ 262.80
CPO,32,230000459738,1	14	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Penn Elcon 1U Rack Panel Punched for 12x XLR Or SpeakON	32	Information Technology Agency	$ 20.00	2	2 EA	$ 40.00	$ 3.80	$ 43.80
CPO,32,230000459738,1	15	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Neutrik NC3MD-L-B-1 3-Pin XLR Male Panel/Chassis Mount	32	Information Technology Agency	$ 4.05	12	12 EA	$ 48.60	$ 4.62	$ 53.22
CPO,32,230000459738,1	16	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Neutrik NC3MD-L-B-1 3-Pin XLR Male Panel/Chassis Mount	32	Information Technology Agency	$ 4.20	2	2 EA	$ 8.40	$ 0.80	$ 9.20
CPO,32,230000459738,1	17	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec 8-Channel Snake 50'	32	Information Technology Agency	$ 218.00	2	2 EA	$ 436.00	$ 41.42	$ 477.42
CPO,32,230000459738,1	18	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic 9-Outlets Power Strip - NEMA 5-15P - 9 x	32	Information Technology Agency	$ 115.00	1	1 EA	$ 115.00	$ 10.93	$ 125.93
CPO,32,230000459738,1	19	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic U Series Universal Rack Shelf - 1U Rack	32	Information Technology Agency	$ 40.00	4	4 EA	$ 160.00	$ 15.20	$ 175.20
CPO,32,230000459738,1	20	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic D2 2-Space Rack Drawer (Black)	32	Information Technology Agency	$ 150.00	1	1 EA	$ 150.00	$ 14.25	$ 164.25
CPO,32,230000459738,1	21	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic Select 1000VA Rack-mountable UPS - 1U	32	Information Technology Agency	$ 817.00	1	1 EA	$ 817.00	$ 77.62	$ 894.62
CPO,32,230000459738,1	22	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Apple 10.9" IPAD WiFi Only Silver	32	Information Technology Agency	$ 444.00	1	1 EA	$ 444.00	$ 42.18	$ 486.18
CPO,32,230000459738,1	23	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	EWASTE	32	Information Technology Agency	$ 4.00	1	1 EA	$ 4.00	$ -	$ 4.00
CPO,32,230000459738,1	24	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Belkin USB-C to Gigabit Ethernet Adapter (USB Type-C) - USB	32	Information Technology Agency	$ 34.00	1	1 EA	$ 34.00	$ 3.23	$ 37.23
CPO,32,230000459738,1	25	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Listen Listen iDSP Prime Level III Stationary RF Assisted	32	Information Technology Agency	$ 1,895.00	1	1 EA	$ 1,895.00	$ 180.03	$ 2,075.03
CPO,32,230000459738,1	26	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Listen Technologies Configurable Carrying Case	32	Information Technology Agency	$ 165.00	1	1 EA	$ 165.00	$ 15.68	$ 180.68
CPO,32,230000459738,1	27	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	JBL 12" 2-Way Powered Speaker	32	Information Technology Agency	$ 469.00	2	2 EA	$ 938.00	$ 89.11	$ 1,027.11
CPO,32,230000459738,1	28	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TASCAM Memory Recorder with Networking and Optional Dante	32	Information Technology Agency	$ 1,050.00	1	1 EA	$ 1,050.00	$ 99.75	$ 1,149.75
CPO,32,230000459738,1	29	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Sandisk Extreme Pro 64 GB Class 10/UHS-II (U3) SDXC - 1 Pack	32	Information Technology Agency	$ 45.00	2	2 EA	$ 90.00	$ 8.55	$ 98.55
CPO,32,230000459738,1	30	3/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	$ 105.00	140	140 EA	$ 14,700.00	$ -	$ 14,700.00
CPO,32,230000459851,1	1	3/3/2023	ARC,40,1900000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Poly VVX411 Telephone, New	32	Information Technology Agency	$ 159.00	1206	1206 EA	$ 191,754.00	$ 18,216.63	$ 209,970.63
CPO,68,230000460182,1	1	3/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	ZOOM Enterprise Names Host 1 Year Prepay	68	City Planning	$ 187.43	50	50 EA	$ 9,371.50	$ -	$ 9,371.50
CPO,68,230000460182,1	2	3/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	ZOOM Video Webinar 1,000 - Annually	68	City Planning	$ 2,655.21	2	2 EA	$ 5,310.42	$ -	$ 5,310.42
CPO,68,230000460182,1	3	3/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	ZOOM Large Meeting 1,000 - NH 1 Year Prepay	68	City Planning	$ 843.43	1	1 EA	$ 843.43	$ -	$ 843.43
CPO,78,230000460357,1	1	3/3/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	431718	STARTECH MINI DISPLAYPORT TO HDMI 4K @60HZ A	78	Public Works - Engineering	$ 29.44	1	1 EA	$ 29.44	$ 2.80	$ 32.24
CPO,78,230000460357,1	2	3/3/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	431718	SCREENBEAM 960 WIRELESS DISPLAY RECEIVER	78	Public Works - Engineering	$ 260.39	1	1 EA	$ 260.39	$ 24.74	$ 285.13
CPO,82,230000460187,1	1	3/3/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	33	33 EA	$ 1,253.67	$ -	$ 1,253.67
CPO,82,230000460187,1	2	3/3/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	45	45 EA	$ 0.90	$ -	$ 0.90
CPO,82,230000460217,1	1	3/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1 EA	$ 395.09	$ -	$ 395.09
CPO,82,230000460248,1	1	3/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, January 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 698.81	1	1 LO	$ 698.81	$ -	$ 698.81
CPO,82,230000460251,1	1	3/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), A/C # 287257807144, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,046.41	1	1 LO	$ 1,046.41	$ -	$ 1,046.41
CPO,82,230000460254,1	1	3/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 311.59	1	1 LO	$ 311.59	$ -	$ 311.59
CPO,82,230000460256,1	1	3/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,027.28	1	1 LO	$ 1,027.28	$ -	$ 1,027.28
CPO,82,230000460257,1	1	3/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 277.08	1	1 LO	$ 277.08	$ -	$ 277.08
CPO,82,230000460258,1	1	3/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 93.99	1	1 LO	$ 93.99	$ -	$ 93.99
CPO,08,230000459880,1	1	3/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Microsoft Azure OveragesCITY OF LOS ANGELES - COMPUTER SOF	08	Building and Safety	$ 4,905.27	1	1 EA	$ 4,905.27	$ -	$ 4,905.27
CPO,08,230000460179,1	1	3/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	MOBILEIRON SECURE UEM SUBSCRIPTION WITH DIRECT SUPPORT (PER	08	Building and Safety	$ 40.72	1400	1400 EA	$ 57,008.00	$ -	$ 57,008.00
CPO,14,230000459377,1	1	3/2/2023	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	$ 1,456.55	1	1 MON	$ 1,456.55	$ -	$ 1,456.55
CPO,14,230000459377,1	2	3/2/2023	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	$ 1,456.99	1	1 MON	$ 1,456.99	$ -	$ 1,456.99
CPO,14,230000459377,1	3	3/2/2023	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	$ 1,456.55	1	1 MON	$ 1,456.55	$ -	$ 1,456.55
CPO,14,230000459377,1	4	3/2/2023	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	$ 1,458.74	1	1 MON	$ 1,458.74	$ -	$ 1,458.74
CPO,15,230000459910,1	1	3/2/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	15	Civil, Human Rights, and Equity Department	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 2,647.57	1	1 MON	$ 2,647.57	$ -	$ 2,647.57
CPO,34,230000454184,1	1	3/2/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	34	Emergency Operations Board	52161511	Radios	34	Emergency Operations Board	$ 26,820.00	1	0 EA	$ 26,820.00	$ 2,547.90	$ 29,367.90
CPO,34,230000454184,1	2	3/2/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	34	Emergency Operations Board	52161511	Radios	34	Emergency Operations Board	$ 17,192.25	1	0 EA	$ 17,192.25	$ 1,633.26	$ 18,825.51
CPO,34,230000454184,1	4	3/2/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	34	Emergency Operations Board	52161511	Radios	34	Emergency Operations Board	$ 4,459.50	1	0 LO	$ 4,459.50	$ 423.65	$ 4,883.15
CPO,34,230000454184,1	5	3/2/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	34	Emergency Operations Board	43162903	Training software	34	Emergency Operations Board	$ 1,296.00	30	0 HUR	$ 38,880.00	$ -	$ 38,880.00
CPO,34,230000459844,1	1	3/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 291.13	1	1 MON	$ 291.13	$ -	$ 291.13
CPO,35,230000460196,1	1	3/2/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	35	Emergency Management	43171518	Telephone Accessories	35	Emergency Management	$ 293.67	1	1 MON	$ 293.67	$ -	$ 293.67
CPO,68,230000459881,1	1	3/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Adobe Audition for Enterprise, Subscription New - Monthly,	68	City Planning	$ 80.07	2	2 EA	$ 160.14	$ -	$ 160.14
CPO,68,230000459895,1	1	3/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell USB Slim DVD RW drive -DW316	68	City Planning	$ 29.99	10	10 EA	$ 299.90	$ 28.49	$ 328.39
CPO,68,230000459895,1	2	3/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Contour Design RollerMouse Red Plus Wireless Rollerbar	68	City Planning	$ 323.10	1	1 EA	$ 323.10	$ 30.69	$ 353.79
CPO,68,230000459946,1	1	3/2/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 76.02	1	1 EA	$ 76.02	$ -	$ 76.02

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,86,230000460096,1	1	3/2/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell USB Slim DVD±RW drive - DW316	86	Public Works - Street Services	$ 34.74	1	1 EA		$ 34.74	$ 3.30	$ 38.04
CPO,86,230000460096,1	2	3/2/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	86	Public Works - Street Services	$ 249.00	1	1 EA		$ 249.00	$ 23.66	$ 272.66
CPO,86,230000460096,1	3	3/2/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Base;XPS 13 (9315)	86	Public Works - Street Services	$ 1,406.99	1	1 EA		$ 1,406.99	$ 133.66	$ 1,540.65
CPO,86,230000460096,1	4	3/2/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	76122408	ECO	86	Public Works - Street Services	$ 4.00	1	1 EA		$ 4.00	$ -	$ 4.00
CPO,94,230000459676,1	1	3/2/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice Equipment and Accessories	94	Transportation	$ 822.09	1	1 EA		$ 822.09	$ -	$ 822.09
CPO,94,230000459682,1	1	3/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 827.06	2	2 EA		$ 1,654.12	$ -	$ 1,654.12
CPO,94,230000459975,1	1	3/2/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 515.28	1	1 EA		$ 515.28	$ -	$ 515.28
CPO,08,230000459347,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	RUBRIK ENTERPRISE EDITION ADD-ON FOR BUSCoverage Dates: 1	08	Building and Safety	$ 362.69	90	90 EA		$ 32,642.10	$ -	$ 32,642.10
CPO,28,230000459346,1	1	3/1/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL LATITUDE 5430	28	Council	$ 1,299.86	2	2 EA		$ 2,599.72	$ 246.97	$ 2,846.69
CPO,28,230000459346,1	2	3/1/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL ECOLOOP PRO BRIEFCASE	28	Council	$ 35.00	4	4 EA		$ 140.00	$ 13.30	$ 153.30
CPO,28,230000459346,1	3	3/1/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	$ 4.00	2	2 EA		$ 8.00	$ -	$ 8.00
CPO,30,230000459909,1	1	3/1/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	30212000	Pro Plug 6-Outlet Power Block with Surge Protection FUS56B	30	Cultural Affairs	$ 25.82	2	2 EA		$ 51.64	$ 4.91	$ 56.55
CPO,30,230000459909,1	2	3/1/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	45121502	PSR-EW310 76-Key Touch-Sensitive Portable Keyboard Value Kit	30	Cultural Affairs	$ 338.78	1	1 EA		$ 338.78	$ 32.18	$ 370.96
CPO,30,230000459909,1	3	3/1/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	261216	Premium Performance 3000 Series 1 4 Male Right Angle to 1 4	30	Cultural Affairs	$ 8.21	4	4 EA		$ 32.84	$ 3.12	$ 35.96
CPO,30,230000459909,1	4	3/1/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	521615	Rok-It Tripod Guitar Stand GARIGTRSTD1	30	Cultural Affairs	$ 9.74	3	3 EA		$ 29.22	$ 2.78	$ 32.00
CPO,30,230000459909,1	5	3/1/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	521615	Conductor Sheet Music Stand Travel ONSM7211B	30	Cultural Affairs	$ 37.49	6	6 EA		$ 224.94	$ 21.37	$ 246.31
CPO,30,230000459909,1	6	3/1/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	4911	Learn to Play Concert Ukulele Starter Kit Mahogany KAKALALT	30	Cultural Affairs	$ 74.25	2	2 EA		$ 148.50	$ 14.11	$ 162.61
CPO,32,230000458417,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 914.18	1	1 EA		$ 914.18	$ -	$ 914.18
CPO,32,230000458417,1	2	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 769.64	1	1 EA		$ 769.64	$ -	$ 769.64
CPO,33,230000457464,1	1	3/1/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	33	El Pueblo De Los Angeles Historical Monument Authority	52161511	PORTABLE,XL-45P,7/800MHZ,GRAY	33	El Pueblo De Los Angeles Historical Monument Authority	$ 1,430.00	7	7 EA		$ 10,010.00	$ 950.95	$ 10,960.95
CPO,33,230000457464,1	2	3/1/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	33	El Pueblo De Los Angeles Historical Monument Authority	52161511	OPERATION,LOAD NIFOG PERSONALITY	33	El Pueblo De Los Angeles Historical Monument Authority	$ 0.01	7	7 EA		$ 0.07	$ 0.01	$ 0.08
CPO,33,230000457464,1	3	3/1/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	33	El Pueblo De Los Angeles Historical Monument Authority	52161511	FEATURE,P25 PHASE 2 TDMA	33	El Pueblo De Los Angeles Historical Monument Authority	$ 170.00	7	7 EA		$ 1,190.00	$ 113.05	$ 1,303.05
CPO,33,230000457464,1	4	3/1/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	33	El Pueblo De Los Angeles Historical Monument Authority	52161511	FEATURE, ENCRYPTION LITE	33	El Pueblo De Los Angeles Historical Monument Authority	$ 0.01	7	7 EA		$ 0.07	$ 0.01	$ 0.08
CPO,33,230000457464,1	5	3/1/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	33	El Pueblo De Los Angeles Historical Monument Authority	52161511	FEATURE,SINGLE-KEY AES ENCRYPTION	33	El Pueblo De Los Angeles Historical Monument Authority	$ 0.01	7	7 EA		$ 0.07	$ 0.01	$ 0.08
CPO,33,230000457464,1	6	3/1/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	33	El Pueblo De Los Angeles Historical Monument Authority	52161511	FEATURE,SINGLE-KEY DES ENCRYPTION	33	El Pueblo De Los Angeles Historical Monument Authority	$ 0.01	7	7 EA		$ 0.07	$ 0.01	$ 0.08
CPO,33,230000457464,1	7	3/1/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	33	El Pueblo De Los Angeles Historical Monument Authority	52161511	BATTERY,LI-ION,3100MAH	33	El Pueblo De Los Angeles Historical Monument Authority	$ 71.40	7	7 EA		$ 499.80	$ 47.48	$ 547.28
CPO,33,230000457464,1	8	3/1/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	33	El Pueblo De Los Angeles Historical Monument Authority	52161511	ANTENNA,WHIP,1/2 WAVE,762-870MHZ	33	El Pueblo De Los Angeles Historical Monument Authority	$ 30.60	7	7 EA		$ 214.20	$ 20.35	$ 234.55
CPO,33,230000457464,1	9	3/1/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	33	El Pueblo De Los Angeles Historical Monument Authority	52161511	SPEAKER MIC	33	El Pueblo De Los Angeles Historical Monument Authority	$ 119.00	7	7 EA		$ 833.00	$ 79.14	$ 912.14
CPO,33,230000457464,1	10	3/1/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	33	El Pueblo De Los Angeles Historical Monument Authority	52161511	BELT CLIP,STANDARD,XL-45	33	El Pueblo De Los Angeles Historical Monument Authority	$ 13.60	7	7 EA		$ 95.20	$ 9.04	$ 104.24
CPO,33,230000457464,1	11	3/1/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	33	El Pueblo De Los Angeles Historical Monument Authority	52161511	CHARGER,1-BAY,TRI-CHEMISTRY	33	El Pueblo De Los Angeles Historical Monument Authority	$ 102.00	7	7 EA		$ 714.00	$ 67.83	$ 781.83
CPO,39,230000459796,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 401.29	5	5 LO		$ 2,006.45	$ -	$ 2,006.45
CPO,40,230000459795,1	2	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 87.35	21	21 EA		$ 1,834.35	$ -	$ 1,834.35
CPO,46,230000459476,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Microsoft Office LTSC Standard 2021 License	46	Mayor	$ 294.27	28	28 UNIT		$ 8,239.56	$ -	$ 8,239.56
CPO,68,230000459835,1	1	3/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 153.53	1	1 EA		$ 153.53	$ -	$ 153.53
CPO,70,230000455181,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Power BI Premium - subscription license	70	Police	$ 74.54	1	1 EA		$ 74.54	$ -	$ 74.54
CPO,70,230000459254,1	1	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	41103100	Sensei Deluxe Optics Care and Cleaning Kit/Reg	70	Police	$ 18.50	3	3 EA		$ 55.50	$ 5.27	$ 60.77
CPO,70,230000459254,1	2	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	PEAK TRAVEL TRI-POD ALUM 5-SECTN + BALL HEAD /REG	70	Police	$ 278.98	3	3 EA		$ 836.94	$ 79.51	$ 916.45
CPO,70,230000459254,1	3	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	RUGGARD NEOPRENE MEOMORY CARD CASE /MULTI	70	Police	$ 7.46	3	3 EA		$ 22.38	$ 2.13	$ 24.51
CPO,70,230000459254,1	4	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	41103100	PANASONIC ENELOOP 4 PLACE CHARGER 4AA CYCL/REG	70	Police	$ 17.09	3	3 EA		$ 51.27	$ 4.87	$ 56.14
CPO,70,230000459254,1	5	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	PANASONIC ENELOOP AA 8PACK-2100 CYCLE/REG	70	Police	$ 20.24	2	2 EA		$ 40.48	$ 3.85	$ 44.33
CPO,70,230000459254,1	6	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	CANNON SPEEDLITE 430EX III - RT/REG	70	Police	$ 286.80	3	3 EA		$ 860.40	$ 81.74	$ 942.14
CPO,70,230000459254,1	7	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	SANDISK XTRM PRO SDHC UHS-II 32GB MEM CARD V90/REG	70	Police	$ 44.77	9	9 EA		$ 402.93	$ 38.28	$ 441.21
CPO,70,230000459254,1	8	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	CANNON LP-E6NH LI-ON BATTERY PACK	70	Police	$ 77.75	3	3 EA		$ 233.25	$ 22.16	$ 255.41
CPO,70,230000459254,1	9	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	WATSON 2X EN-EL 14A BATT PAK F/NKN/MINI DUO CHR/REG	70	Police	$ 39.95	1	1 EA		$ 39.95	$ 3.80	$ 43.75
CPO,70,230000459254,1	10	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	CANNON EOS R6 M2 CAM W/24-105MM F/4 7.1 LENS/REG	70	Police	$ 2,659.30	3	3 EA		$ 7,977.90	$ 757.90	$ 8,735.80
CPO,70,230000459254,1	11	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	HOYA 67MM HMC UV-FILTER /REG	70	Police	$ 15.74	3	3 EA		$ 47.22	$ 4.49	$ 51.71
CPO,70,230000459254,1	12	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	VELLO 3'TTL OFF-CAMERA CORD F/CANON/REG	70	Police	$ 13.71	3	3 EA		$ 41.13	$ 3.91	$ 45.04
CPO,70,230000459254,1	13	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	41103100	DGK WDKK BUBBLE BAG 1 CARD - STAND LANYARD/REG	70	Police	$ 11.99	4	4 EA		$ 47.96	$ 4.56	$ 52.52
CPO,70,230000459254,1	14	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	VELLO SHTRBS TIMED REMOTE /CANO SUBMIN II/REG	70	Police	$ 37.40	3	3 EA		$ 112.20	$ 10.66	$ 122.86
CPO,70,230000459254,1	15	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	OBEN BALL HEAD - 2 KNOB/REG	70	Police	$ 63.70	3	3 EA		$ 191.10	$ 18.15	$ 209.25
CPO,70,230000459254,1	16	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	MANFROTTO ADVANCED III ROLLING BAG BLACK REG	70	Police	$ 190.92	3	3 EA		$ 572.76	$ 54.41	$ 627.17
CPO,70,230000459254,1	17	3/1/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	411031	CANON MOUNT ADAPTER EF-EOS R/REG	70	Police	$ 86.40	1	1 EA		$ 86.40	$ 8.21	$ 94.61
CPO,70,230000459878,1	1	3/1/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	G-RAID Shuttle 4 72TB 4-Bay Thunderbolt 3 RAID Array 4 x 18T	70	Police	$ 3,482.49	2	2 EA		$ 6,964.98	$ 661.67	$ 7,626.65
CPO,78,230000459064,1	1	3/1/2023	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	4316	BIM Collaborate Pro-25 Subscription CLOUD Government New 25	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 9,484.25	1	1 EA		$ 9,484.25	$ -	$ 9,484.25
CPO,78,230000459071,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-BIT ENCRYPTION	78	Public Works - Engineering	$ 140.57	1	1 EA		$ 140.57	$ -	$ 140.57
CPO,78,230000459265,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Overages	78	Public Works - Engineering	$ 25,966.85	1	1 EA		$ 25,966.85	$ -	$ 25,966.85
CPO,82,230000458850,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 597.48	1	1 EA		$ 597.48	$ -	$ 597.48
CPO,82,230000459414,1	1	3/1/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 432.30	1	1 EA		$ 432.30	$ -	$ 432.30
CPO,82,230000459679,1	1	3/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	MONTHLY SERVICE, ACCT 975126288,SERVICE DATES: 01/17/23 TO 0	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,897.62	1	1 EA		$ 6,897.62	$ -	$ 6,897.62
CPO,82,230000459680,1	1	3/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	SPRINT/T-MOBILE MONTHLY SERVICE,BILL PERIOD: 01/15/23 TO 02/	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,144.96	1	1 EA		$ 1,144.96	$ -	$ 1,144.96
CPO,84,230000457369,2	1	3/1/2023	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	84	Public Works - Street Lighting	43160000	Arch, Eng,&Const Collection IC Government: 3 yr subscription	84	Public Works - Street Lighting	$ 9,217.49	5	4.85715 UNIT		$ 46,087.45	$ -	$ 46,087.45
CPO,84,230000458385,1	1	3/1/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 38.57	1	1 EA		$ 38.57	$ -	$ 38.57
CPO,84,230000458385,1	2	3/1/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 2,689.30	1	1 EA		$ 2,689.30	$ -	$ 2,689.30
CPO,84,230000458386,1	1	3/1/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 28.42	1	1 EA		$ 28.42	$ -	$ 28.42
CPO,84,230000458386,1	2	3/1/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 310.76	1	1 EA		$ 310.76	$ -	$ 310.76
CPO,84,230000459143,1	1	3/1/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 83.79	1	1 MON		$ 83.79	$ -	$ 83.79
CPO,84,230000459143,1	2	3/1/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 35.48	1	1 MON		$ 35.48	$ -	$ 35.48
CPO,84,230000459143,1	3	3/1/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 437.40	1	1 MON		$ 437.40	$ -	$ 437.40
CPO,84,230000459143,1	4	3/1/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 2,866.44	1	1 MON		$ 2,866.44	$ -	$ 2,866.44
CPO,84,230000459143,1	5	3/1/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 263.97	1	1 MON		$ 263.97	$ -	$ 263.97
CPO,84,230000459143,1	6	3/1/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 335.00	1	1 MON		$ 335.00	$ -	$ 335.00
CPO,86,230000459557,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS: GOOGLE VOICE RENEWAL	86	Public Works - Street Services	$ 84.38	1	1 EA		$ 84.38	$ -	$ 84.38
CPO,86,230000459639,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 5,071.79	1	1 EA		$ 5,071.79	$ -	$ 5,071.79
CPO,88,230000459013,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DIGICERT STANDARD SSLwormenlacoach.laparks.org	88	Recreation and Parks	$ 140.57	1	1 EA		$ 140.57	$ -	$ 140.57
CPO,88,230000459047,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	City of LA AWS January 2023 Usage	88	Recreation and Parks	$ 71.02	1	1 EA		$ 71.02	$ -	$ 71.02
CPO,88,230000459063,1	1	3/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Latitude 9430 BTX Base	88	Recreation and Parks	$ 1,943.50	1	1 EA		$ 1,943.50	$ 184.63	$ 2,128.13
CPO,88,230000459063,1	2	3/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 15-16	88	Recreation and Parks	$ 25.59	1	1 EA		$ 25.59	$ 2.43	$ 28.02
CPO,88,230000459063,1	3	3/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE,;Dell Ultr	88	Recreation and Parks	$ 712.99	1	1 EA		$ 712.99	$ 67.73	$ 780.72
CPO,88,230000459063,1	4	3/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 9.00	1	1 EA		$ 9.00	$ -	$ 9.00
CPO,88,230000459337,1	1	3/1/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	WD My Cloud EX4100 WDBWZE0160KBK - NAS server - 16 TB	88	Recreation and Parks	$ 944.99	1	1 EA		$ 944.99	$ 89.77	$ 1,034.76
CPO,88,230000459380,1	1	3/1/2023	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP M479fdw Printer	88	Recreation and Parks	$ 549.00	1	1 EA		$ 549.00	$ 52.16	$ 601.16
CPO,88,230000459577,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Acrobat Pro 2020 - license - 1 user	88	Recreation and Parks	$ 395.09	4	4 EA		$ 1,580.36	$ -	$ 1,580.36
CPO,88,230000459577,2	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	4	4 EA		$ 1,605.16	$ -	$ 1,605.16
CPO,88,230000459762,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for Enterprise - All Apps	88	Recreation and Parks	$ 241.14	1	1 EA		$ 241.14	$ -	$ 241.14
CPO,89,230000458277,1	1	3/1/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	89	Recreation and Parks - Special Accounts	72102203	JAN 07, - JAN,06 2023- ACCT# 442225622-00001-INV# 992701518	89	Recreation and Parks - Special Accounts	$ 494.20	1	1 EA		$ 494.20	$ -	$ 494.20
CPO,89,230000459023,1	1	3/1/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell PowerEdge R650XS	89	Recreation and Parks - Special Accounts	$ 12,352.70	1	1 EA		$ 12,352.70	$ 1,173.51	$ 13,526.21
CPO,89,230000459027,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Windows Server 2022 Standard - license - 2 cores	89	Recreation and Parks - Special Accounts	$ 88.23	12	12 EA		$ 1,058.76	$ -	$ 1,058.76
CPO,89,230000459072,1	1	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	SonicWall Firewall SSL VPN - License - 15 users	89	Recreation and Parks - Special Accounts	$ 227.64	1	1 EA		$ 227.64	$ -	$ 227.64
CPO,89,230000459072,1	2	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	SonicWall Wireless Network Management - Subscription license	89	Recreation and Parks - Special Accounts	$ 173.01	1	1 EA		$ 173.01	$ -	$ 173.01
CPO,89,230000459072,1	3	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	SonicWall - Power supply - redundant (plug-in module)	89	Recreation and Parks - Special Accounts	$ 549.38	2	2 EA		$ 1,098.76	$ 104.38	$ 1,203.14
CPO,89,230000459072,1	4	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	SonicWall NSa 5700 - Advanced Edition	89	Recreation and Parks - Special Accounts	$ 29,678.37	1	1 EA		$ 29,678.37	$ 2,819.45	$ 32,497.82
CPO,89,230000459072,1	5	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	SonicWall NSa 5700 - Security appliance	89	Recreation and Parks - Special Accounts	$ 6,073.47	1	1 EA		$ 6,073.47	$ 576.98	$ 6,650.45
CPO,89,230000459072,1	6	3/1/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	SonicWall Switch SWS14-24 - Switch	89	Recreation and Parks - Special Accounts	$ 421.90	1	1 EA		$ 421.90	$ 40.08	$ 461.98
CPO,94,230000459833,1	1	3/1/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 3,107.64	1	1 EA		$ 3,107.64	$ -	$ 3,107.64

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,16,2300004578 42,1	2	2/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Pagetiger service charge	16	City Employees Retirement System	$ 3,059.93	1	1 EA		$ 3,059.93	$ -	$ 3,059.93
CPO,16,2300004589 32,1	1	2/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	BMC TRACK-IT! BARCODE	16	City Employees Retirement System	$ 526.06	1	1 EA		$ 526.06	$ -	$ 526.06
CPO,16,2300004589 32,1	2	2/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	BMC TRACK-IT! BARCODE DEVICE LICENSE	16	City Employees Retirement System	$ 121.47	2	2 EA		$ 242.94	$ -	$ 242.94
CPO,16,2300004589 32,1	3	2/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	BMC TRACK-IT! - RENEWAL PER NODE	16	City Employees Retirement System	$ 1,192.25	1	1 EA		$ 1,192.25	$ -	$ 1,192.25
CPO,16,2300004589 32,1	4	2/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	BMC TRACK-IT - RENEWAL PER CONCURRENT USER	16	City Employees Retirement System	$ 3,874.04	1	1 EA		$ 3,874.04	$ -	$ 3,874.04
CPO,16,2300004589 32,1	5	2/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	BMC DISCOVERY ON PREM - RENEWAL PER NODE	16	City Employees Retirement System	$ 2,501.64	1	1 EA		$ 2,501.64	$ -	$ 2,501.64
CPO,26,2300004591 30,1	1	2/28/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	26	Controller	431718	Kensington SmartFit Ergo Dual Extended Monitor Arm - desk mo	26	Controller	$ 45.29	2	2 EA		$ 90.58	$ 8.61	$ 99.19
CPO,32,2300004590 60,1	1	2/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	FONT AWESOME PRO LICENSE (ANNUAL SUBSCRIPTION) 15 SEATS	32	Information Technology Agency	$ 311.33	1	1 EA		$ 311.33	$ -	$ 311.33
CPO,39,2300004585 38,1	1	2/28/2023	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	COMPUTER EQUIPMENT, DESKTOPS,	39	Office of Finance	$ 30.00	20	20 EA		$ 600.00	$ 57.00	$ 657.00
CPO,40,2300004575 80,1	1	2/28/2023	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,008.19	1	1 EA		$ 1,008.19	$ -	$ 1,008.19
CPO,40,2300004575 80,1	2	2/28/2023	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 47.76	1	1 EA		$ 47.76	$ -	$ 47.76
CPO,40,2300004575 80,1	3	2/28/2023	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 837.46	1	1 EA		$ 837.46	$ -	$ 837.46
CPO,40,2300004575 80,1	4	2/28/2023	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 63.08	1	1 EA		$ 63.08	$ -	$ 63.08
CPO,40,2300004575 80,1	6	2/28/2023	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 819.83	1	1 EA		$ 819.83	$ -	$ 819.83
CPO,40,2300004575 80,1	7	2/28/2023	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 343.38	1	1 EA		$ 343.38	$ -	$ 343.38
CPO,40,2300004575 80,1	8	2/28/2023	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 140.67	1	1 EA		$ 140.67	$ -	$ 140.67
CPO,40,2300004575 80,1	9	2/28/2023	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 7,507.76	1	1 EA		$ 7,507.76	$ -	$ 7,507.76
CPO,40,2300004575 80,1	10	2/28/2023	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 259.15	1	1 EA		$ 259.15	$ -	$ 259.15
CPO,47,2300004359 40,2	1	2/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 76.53	7	7 EA		$ 535.71	$ -	$ 535.71
CPO,66,2300004575 81,1	1	2/28/2023	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Microsoft Sculpt Ergonomic Mouse	66	Personnel	$ 51.59	10	10 LO		$ 515.90	$ 49.01	$ 564.91
CPO,66,2300004575 81,1	2	2/28/2023	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Logitech M325 Wireless Mouse - Black	66	Personnel	$ 14.99	20	20 LO		$ 299.80	$ 28.48	$ 328.28
CPO,66,2300004592 83,1	1	2/28/2023	ARC,40,180000000346	000038423	ZONES INC	66	Personnel	261117	RUGGED CASE FOR IPAD AIR 10.9 CASEFITS GEN 4, BLACKW/ STRA	66	Personnel	$ 30.98	5	5 EA		$ 154.90	$ 14.72	$ 169.62
CPO,68,2300004588 34,1	1	2/28/2023	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	$ 5,228.23	1	1 EA		$ 5,228.23	$ -	$ 5,228.23
CPO,68,2300004589 73,1	1	2/28/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 2,345.26	1	1 EA		$ 2,345.26	$ -	$ 2,345.26
CPO,70,2300004578 27,1	1	2/28/2023	ARC,40,20000000017	000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	PLANTRONICS 84693-01HEADSET	70	Police	$ 214.69	2	2 EA		$ 429.38	$ 40.79	$ 470.17
CPO,70,2300004578 27,1	2	2/28/2023	ARC,40,20000000017	000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	PLANTRONICS 84605-01 HEAD ASSEMBLY	70	Police	$ 14.61	4	4 EA		$ 58.44	$ 5.55	$ 63.99
CPO,70,2300004578 27,1	3	2/28/2023	ARC,40,20000000017	000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	PLANTRONICS 86180-01	70	Police	$ 29.25	4	4 EA		$ 117.00	$ 11.12	$ 128.12
CPO,70,2300004590 88,1	1	2/28/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43181701	RDF9 UHS-II Card Reader TRTSRDF92	70	Police	$ 15.12	4	4 EA		$ 60.48	$ 5.75	$ 66.23
CPO,82,2300004590 70,1	1	2/28/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech H570e USB Headset - Wired - Black	82	Public Works - Sanitation	$ 40.99	25	25 EA		$ 1,024.75	$ 97.35	$ 1,122.10
CPO,82,2300004590 70,1	2	2/28/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech C615 HD Webcam	82	Public Works - Sanitation	$ 35.00	25	25 EA		$ 875.00	$ 83.13	$ 958.13
CPO,82,2300004591 23,1	1	2/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 18,569.60	1	1 EA		$ 18,569.60	$ -	$ 18,569.60
CPO,86,2300004593 65,1	1	2/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS: POWER BI PRO	86	Public Works - Street Services	$ 29.78	3	3 EA		$ 89.34	$ -	$ 89.34
CPO,86,2300004593 83,1	1	2/28/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 9,107.03	1	1 EA		$ 9,107.03	$ -	$ 9,107.03
CPO,86,2300004593 97,1	1	2/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 265.52	35	35 EA		$ 9,293.20	$ -	$ 9,293.20
CPO,94,2300004593 19,1	1	2/28/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 33.08	1	1 EA		$ 33.08	$ -	$ 33.08
CPO,08,2300004582 82,1	1	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	^Standard airflow pack: N2K-C2232PP-10GE, 2AC PS, 1FanSeri	08	Building and Safety	$ 885.58	1	1 EA		$ 885.58	$ -	$ 885.58
CPO,08,2300004582 82,1	2	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	^Standard airflow pack: N2K-C2232PP-10GE, 2AC PS, 1FanSeri	08	Building and Safety	$ 885.58	1	1 EA		$ 885.58	$ -	$ 885.58
CPO,08,2300004582 82,1	3	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1FanSeri	08	Building and Safety	$ 866.97	1	1 EA		$ 866.97	$ -	$ 866.97
CPO,08,2300004582 82,1	4	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1FanSeri	08	Building and Safety	$ 866.97	1	1 EA		$ 866.97	$ -	$ 866.97
CPO,08,2300004582 82,1	5	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1FanSeri	08	Building and Safety	$ 866.97	1	1 EA		$ 866.97	$ -	$ 866.97
CPO,08,2300004582 82,1	6	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1FanSeri	08	Building and Safety	$ 866.97	1	1 EA		$ 866.97	$ -	$ 866.97
CPO,08,2300004582 82,1	7	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1FanSeri	08	Building and Safety	$ 866.97	1	1 EA		$ 866.97	$ -	$ 866.97
CPO,08,2300004582 82,1	8	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1FanSeri	08	Building and Safety	$ 866.97	1	1 EA		$ 866.97	$ -	$ 866.97
CPO,08,2300004582 82,1	9	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1FanSeri	08	Building and Safety	$ 866.97	1	1 EA		$ 866.97	$ -	$ 866.97
CPO,08,2300004582 82,1	10	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1FanSeri	08	Building and Safety	$ 866.97	1	1 EA		$ 866.97	$ -	$ 866.97
CPO,08,2300004582 82,1	11	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1FanSeri	08	Building and Safety	$ 866.97	1	1 EA		$ 866.97	$ -	$ 866.97
CPO,08,2300004582 82,1	12	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1FanSeri	08	Building and Safety	$ 866.97	1	1 EA		$ 866.97	$ -	$ 866.97
CPO,08,2300004582 82,1	13	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1FanSeri	08	Building and Safety	$ 866.97	1	1 EA		$ 866.97	$ -	$ 866.97
CPO,08,2300004582 82,1	14	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	^^^Nexus 5596UP 2RU Chassis, 2PS, 4 Fans, 48 Fixed 10GE Port	08	Building and Safety	$ 3,852.06	1	1 EA		$ 3,852.06	$ -	$ 3,852.06
CPO,08,2300004582 82,1	15	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	^^^Nexus 5596UP 2RU Chassis, 2PS, 4 Fans, 48 Fixed 10GE Port	08	Building and Safety	$ 3,852.06	1	1 EA		$ 3,852.06	$ -	$ 3,852.06
CPO,08,2300004582 82,1	16	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	^^^Nexus 5596UP 2RU Chassis, 2PS, 4 Fans, 48 Fixed 10GE Port	08	Building and Safety	$ 3,852.06	1	1 EA		$ 3,852.06	$ -	$ 3,852.06
CPO,08,2300004582 82,1	17	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	^^^Nexus 5596UP 2RU Chassis, 2PS, 4 Fans, 48 Fixed 10GE Port	08	Building and Safety	$ 3,852.06	1	1 EA		$ 3,852.06	$ -	$ 3,852.06
CPO,08,2300004582 82,1	18	2/27/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	^^Cisco Catalyst 3850 48 Port Full PoE IP ServicesSerial N	08	Building and Safety	$ 4,155.78	1	1 EA		$ 4,155.78	$ -	$ 4,155.78
CPO,08,2300004587 18,1	1	2/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Azure Monetary Commitment Provision T	08	Building and Safety	$ -	1	0 EA		$ -	$ -	$ -
CPO,32,2300004581 24,1	1	2/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 345.39	1	1 EA		$ 345.39	$ -	$ 345.39
CPO,32,2300004581 24,1	2	2/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 5,417.92	1	1 EA		$ 5,417.92	$ -	$ 5,417.92
CPO,32,2300004589 79,1	1	2/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	QUALYS VMDR BUNDLE;	32	Information Technology Agency	$ 39,879.36	1	1 EA		$ 39,879.36	$ -	$ 39,879.36
CPO,32,2300004589 79,1	2	2/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	QUALYS WEB APPLICATION SCANNING--PUBLIC SECTOR	32	Information Technology Agency	$ 38,530.78	1	1 EA		$ 38,530.78	$ -	$ 38,530.78
CPO,32,2300004589 79,1	3	2/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	QUALYS PUBLIC SECTOR WEB APPLICATION SCANNING - MODULE PRICE	32	Information Technology Agency	$ 960.42	1	1 EA		$ 960.42	$ -	$ 960.42
CPO,32,2300004589 79,1	4	2/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Qualys Malware Detection Service for Sites -	32	Information Technology Agency	$ -	1	1 EA		$ -	$ -	$ -
CPO,70,2300004551 47,1	1	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron DMPS Power Supply	70	Police	$ 169.00	1	1 EA		$ 169.00	$ 16.06	$ 185.06
CPO,70,2300004551 47,1	2	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron Repair Labor	70	Police	$ 115.00	1	1 EA		$ 115.00	$ -	$ 115.00
CPO,70,2300004551 47,1	3	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Repair Labor	70	Police	$ 115.00	2	2 EA		$ 230.00	$ -	$ 230.00
CPO,70,2300004553 87,1	1	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	REPAIR LABOR	70	Police	$ 115.00	8	8 EA		$ 920.00	$ -	$ 920.00
CPO,70,2300004553 87,1	2	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CRESTRON DMPS POWER SUPPLY	70	Police	$ 169.00	1	1 EA		$ 169.00	$ 16.06	$ 185.06
CPO,70,2300004553 87,1	3	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CRESTRON REPAIR LABOR	70	Police	$ 115.00	1	1 EA		$ 115.00	$ -	$ 115.00
CPO,70,2300004554 33,1	1	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	NEC 55" Ultra-Narrow Bezel LED 2x2 Video Wall Bundle	70	Police	$ 23,750.00	1	1 EA		$ 23,750.00	$ 2,256.25	$ 26,006.25
CPO,70,2300004554 33,1	2	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 6.00	4	4 EA		$ 24.00	$ -	$ 24.00
CPO,70,2300004554 33,1	3	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Black Box USB 3.1 Extender over CATx - 4-Port - Network	70	Police	$ 1,550.00	1	1 EA		$ 1,550.00	$ 147.25	$ 1,697.25
CPO,70,2300004554 33,1	4	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz Presentation System	70	Police	$ 6,534.00	1	1 EA		$ 6,534.00	$ 620.73	$ 7,154.73
CPO,70,2300004554 33,1	5	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz HDMI Extender	70	Police	$ 435.00	4	4 EA		$ 1,740.00	$ 165.30	$ 1,905.30
CPO,70,2300004554 33,1	6	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz Receiver	70	Police	$ 532.00	6	6 EA		$ 3,192.00	$ 303.24	$ 3,495.24
CPO,70,2300004554 33,1	7	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	10.1" Touch Screen, Black Smooth	70	Police	$ 1,820.00	1	1 EA		$ 1,820.00	$ 172.90	$ 1,992.90
CPO,70,2300004554 33,1	8	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 4.00	1	1 EA		$ 4.00	$ -	$ 4.00
CPO,70,2300004554 33,1	9	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	(Crestron) 3-Series Control System	70	Police	$ 1,820.00	1	1 EA		$ 1,820.00	$ 172.90	$ 1,992.90
CPO,70,2300004554 33,1	10	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron 6' HDMI Cable	70	Police	$ 36.00	16	16 EA		$ 576.00	$ 54.72	$ 630.72
CPO,70,2300004554 33,1	11	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec Netgear Managed Switch	70	Police	$ 975.00	1	1 EA		$ 975.00	$ 92.63	$ 1,067.63
CPO,70,2300004554 33,1	12	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	JVC PTZ Camera	70	Police	$ 1,747.00	2	2 EA		$ 3,494.00	$ 331.93	$ 3,825.93
CPO,70,2300004554 33,1	13	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Vaddio AV Bridge 2x1 - Functions: Video Capturing	70	Police	$ 2,637.00	1	1 EA		$ 2,637.00	$ 250.52	$ 2,887.52
CPO,70,2300004554 33,1	14	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Vaddio Wall Mount for Video Conferencing Camera	70	Police	$ 141.00	2	2 EA		$ 282.00	$ 26.79	$ 308.79
CPO,70,2300004554 33,1	15	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	QSC Audio DSP	70	Police	$ 1,584.00	1	1 EA		$ 1,584.00	$ 150.48	$ 1,734.48
CPO,70,2300004554 33,1	16	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	QSC Network Audio Expander	70	Police	$ 518.00	1	1 EA		$ 518.00	$ 49.21	$ 567.21
CPO,70,2300004554 33,1	17	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	QSC Network Audio Expander	70	Police	$ 397.00	1	1 EA		$ 397.00	$ 37.72	$ 434.72
CPO,70,2300004554 33,1	18	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Sony 1 Disc(s) 3D Blu-ray Disc Player - 1080p	70	Police	$ 88.00	1	1 EA		$ 88.00	$ 8.36	$ 96.36
CPO,70,2300004554 33,1	19	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Belden 4PR 23AWG CAT 6A F/UTP, LSNH Non-Armoured	70	Police	$ 915.00	1	1 EA		$ 915.00	$ 86.93	$ 1,001.93
CPO,70,2300004554 33,1	20	2/27/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	150	150 EA		$ 15,750.00	$ -	$ 15,750.00
CPO,78,2300004585 59,1	1	2/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CorelSure Maintenance-new releases update-for WinZip Pro-1 y	78	Public Works - Engineering	$ 8.44	5	5 EA		$ 42.20	$ -	$ 42.20
CPO,86,2300004589 04,1	1	2/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE JAN COV	86	Public Works - Street Services	$ 5,312.86	1	1 EA		$ 5,312.86	$ -	$ 5,312.86
CPO,86,2300004590 66,1	1	2/27/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	86	Public Works - Street Services	43160000	SIEBEL CRM BASE - APPLICATION USER PERPETUAL	86	Public Works - Street Services	$ 108.44	306	153 EA		$ 33,181.12	$ -	$ 33,181.12
CPO,86,2300004590 66,1	2	2/27/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	86	Public Works - Street Services	43160000	SIEBEL PUBLIC SECTOR CRM BASE OPTION - APPLICATION USER	86	Public Works - Street Services	$ 11.57	306	153 EA		$ 3,539.33	$ -	$ 3,539.33
CPO,16,2300004576 68,1	1	2/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 583.99	1	1 LO		$ 583.99	$ -	$ 583.99
CPO,16,2300004576 68,2	2	2/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 957.06	1	1 LO		$ 957.06	$ -	$ 957.06
CPO,16,2300004576 68,3	3	2/24/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ -	1	1 LO		$ -	$ -	$ -
CPO,19,2300004575 86,1	1	2/24/2023	ARC,40,180000000003	000028927	DELL MARKETING L P	19	Youth Development Department	43	Base;Dell Latitude 5530 BTX Base	19	Youth Development Department	$ 1,145.00	4	0 EA		$ 4,580.00	$ 435.10	$ 5,015.10

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,19,2300004578586,1	2	2/24/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	76122408	ECO	19	Youth Development Department	$ 20.00	1	0	EA	$ 20.00	$ -	$ 20.00
CPO,32,2300004555605,1	1	2/24/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 39.27	2	2	LO	$ 78.54	$ 7.46	$ 86.00
CPO,32,2300004555605,1	2	2/24/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 23.05	104	104	LO	$ 2,397.20	$ 227.73	$ 2,624.93
CPO,32,2300004555605,1	3	2/24/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 24.53	28	28	LO	$ 686.84	$ 65.25	$ 752.09
CPO,32,2300004578099,1	1	2/24/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-535 (US) Unified AP	32	Information Technology Agency	$ 1,054.56	15	15	EA	$ 15,818.40	$ 1,502.75	$ 17,321.15
CPO,32,2300004578099,1	2	2/24/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	9512	Aruba 1Y FC NBD Exch AP 535 SVC	32	Information Technology Agency	$ 68.64	15	15	EA	$ 1,029.60	$ -	$ 1,029.60
CPO,32,2300004578099,1	3	2/24/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	HPE Aruba Networking AP-MNT-MP10-D	32	Information Technology Agency	$ 157.56	3	3	EA	$ 472.68	$ 44.90	$ 517.58
CPO,32,2300004578099,1	4	2/24/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-534 (US) Unified AP	32	Information Technology Agency	$ 1,054.56	4	4	EA	$ 4,218.24	$ 400.73	$ 4,618.97
CPO,32,2300004578099,1	5	2/24/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	9512	Aruba 1Y FC NBD Exch AP 534 SVC	32	Information Technology Agency	$ 68.64	4	4	EA	$ 274.56	$ -	$ 274.56
CPO,32,2300004578099,1	6	2/24/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	AP-ANT-1W 2.4/5G 4/6dBi Omni	32	Information Technology Agency	$ 19.24	16	16	EA	$ 307.84	$ 29.24	$ 337.08
CPO,32,2300004578099,1	7	2/24/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	9512	Aruba Cntrlr Per AP Ent Lic Bundle E-LTU	32	Information Technology Agency	$ 221.00	19	19	EA	$ 4,199.00	$ -	$ 4,199.00
CPO,32,2300004578099,1	8	2/24/2023	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	9512	Aruba 1Y FC SW Lic Cntlr Bdle SVC	32	Information Technology Agency	$ 55.38	19	19	EA	$ 1,052.22	$ -	$ 1,052.22
CPO,32,2300004578119,1	1	2/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS January 2023 Usage	32	Information Technology Agency	$ 5,137.05	1	1	EA	$ 5,137.05	$ -	$ 5,137.05
CPO,32,2300004578119,1	2	2/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS January 2023 Usage	32	Information Technology Agency	$ 12,139.78	1	1	EA	$ 12,139.78	$ -	$ 12,139.78
CPO,35,2300004578003,1	1	2/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	35	Emergency Management	$ 176.93	10	10	EA	$ 1,769.30	$ -	$ 1,769.30
CPO,35,2300004578003,1	2	2/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	35	Emergency Management	$ 608.57	1	1	EA	$ 608.57	$ -	$ 608.57
CPO,40,2300004578645,1	1	2/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 87.35	1	1	EA	$ 87.35	$ -	$ 87.35
CPO,46,2300004577472,1	1	2/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	CRT - Insight Software	46	Mayor	$ 241.14	1	1	UNIT	$ 241.14	$ -	$ 241.14
CPO,46,2300004578451,1	1	2/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 71.52	1	1	MON	$ 71.52	$ -	$ 71.52
CPO,64,2300004578175,1	2	2/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 1,749.47	1	1	LO	$ 1,749.47	$ -	$ 1,749.47
CPO,68,2300004578331,1	1	2/24/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell EMC PowerStore 25x2.5" SAS Expansion Enclosure Upgrade	68	City Planning	$ 43,985.16	1	1	EA	$ 43,985.16	$ 4,178.59	$ 48,163.75
CPO,68,2300004578331,1	2	2/24/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell EMC PowerStore Expansion NON-Taxable	68	City Planning	$ 11,315.99	1	1	EA	$ 11,315.99	$ -	$ 11,315.99
CPO,70,2300004566572,1	2	2/24/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Communication equipment installation	70	Police	$ 1,178.61	1	1	LO	$ 1,178.61	$ -	$ 1,178.61
CPO,70,2300004566572,1	3	2/24/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Communication equipment installation	70	Police	$ 1,178.99	1	1	LO	$ 1,178.99	$ -	$ 1,178.99
CPO,70,2300004566572,1	4	2/24/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Communication equipment installation	70	Police	$ 1,178.59	1	1	LO	$ 1,178.59	$ -	$ 1,178.59
CPO,70,2300004566572,1	5	2/24/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Communication equipment installation	70	Police	$ 1,178.35	1	1	LO	$ 1,178.35	$ -	$ 1,178.35
CPO,82,2300004578040,1	1	2/24/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 674.26	70	70	EA	$ 47,198.20	$ -	$ 47,198.20
CPO,82,2300004578040,1	2	2/24/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 442.22	170	170	EA	$ 75,177.40	$ -	$ 75,177.40
CPO,82,2300004578040,1	3	2/24/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 725.21	125	125	EA	$ 90,651.25	$ -	$ 90,651.25
CPO,82,2300004578265,1	1	2/24/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 171.00	1	1	EA	$ 171.00	$ -	$ 171.00
CPO,84,2300004578408,1	1	2/24/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DJ T930PS PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,2300004578408,1	2	2/24/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	TWO (2) HP DESIGNJET T1600 PRINTERS.	84	Public Works - Street Lighting	$ 160.00	1	1	UNIT	$ 160.00	$ -	$ 160.00
CPO,84,2300004578408,1	3	2/24/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DESIGNJET T930 SERIES PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,2300004578408,1	4	2/24/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	KIP 3100 SERIES PRINTER	84	Public Works - Street Lighting	$ 135.00	1	1	UNIT	$ 135.00	$ -	$ 135.00
CPO,94,2300004578437,1	1	2/24/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,138.30	1	1	EA	$ 1,138.30	$ -	$ 1,138.30
CPO,06,2300004577998,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 807.53	1	1	EA	$ 807.53	$ -	$ 807.53
CPO,08,2300004569936,1	1	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Active Data Guard - Named User Plus Perpetual	08	Building and Safety	$ 4,859.98	1	0.5	EA	$ 4,859.98	$ -	$ 4,859.98
CPO,08,2300004569936,1	2	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Active Data Guard - Processor Perpetual	08	Building and Safety	$ 14,953.82	1	0.5	EA	$ 14,953.82	$ -	$ 14,953.82
CPO,08,2300004569936,1	3	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Advanced Security - Named User Plus Perpetual	08	Building and Safety	$ 6,339.12	1	0.5	EA	$ 6,339.12	$ -	$ 6,339.12
CPO,08,2300004569936,1	4	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Advanced Security - Processor Perpetual	08	Building and Safety	$ 19,504.99	1	0.5	EA	$ 19,504.99	$ -	$ 19,504.99
CPO,08,2300004569936,1	5	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Database Enterprise Edition - Named User Plus Perpetu	08	Building and Safety	$ 20,073.87	1	0.5	EA	$ 20,073.87	$ -	$ 20,073.87
CPO,08,2300004569936,1	6	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Database Enterprise Edition - Processor Perpetual	08	Building and Safety	$ 91,917.20	1	0.5	EA	$ 91,917.20	$ -	$ 91,917.20
CPO,08,2300004569936,1	7	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Diagnostics Pack - Named User Plus Perpetual	08	Building and Safety	$ 3,169.55	1	0.5	EA	$ 3,169.55	$ -	$ 3,169.55
CPO,08,2300004569936,1	8	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Diagnostics Pack - Processor Perpetual	08	Building and Safety	$ 9,752.50	1	0.5	EA	$ 9,752.50	$ -	$ 9,752.50
CPO,08,2300004569936,1	9	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Enterprise Identity Services Suite - Named User Plus	08	Building and Safety	$ 18,594.76	1	0.5	EA	$ 18,594.76	$ -	$ 18,594.76
CPO,08,2300004569936,1	10	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Enterprise Identity Services Suite - Processor Perpet	08	Building and Safety	$ 71,518.27	1	0.5	EA	$ 71,518.27	$ -	$ 71,518.27
CPO,08,2300004569936,1	11	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Management Pack Plus for Identity Management - Proces	08	Building and Safety	$ 8,127.08	1	0.5	EA	$ 8,127.08	$ -	$ 8,127.08
CPO,08,2300004569936,1	12	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Real Application Clusters - Named User Plus Perpetual	08	Building and Safety	$ 8,523.66	1	0.5	EA	$ 8,523.66	$ -	$ 8,523.66
CPO,08,2300004569936,1	13	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Real Application Clusters - Processor Perpetual	08	Building and Safety	$ 29,907.64	1	0.5	EA	$ 29,907.64	$ -	$ 29,907.64
CPO,08,2300004569936,1	14	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle SOA Management Pack Enterprise Edition - Named User P	08	Building and Safety	$ 3,169.56	1	0.5	EA	$ 3,169.56	$ -	$ 3,169.56
CPO,08,2300004569936,1	15	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle SOA Management Pack Enterprise Edition - Processor Pe	08	Building and Safety	$ 16,254.15	1	0.5	EA	$ 16,254.15	$ -	$ 16,254.15
CPO,08,2300004569936,1	16	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle SOA Suite for Oracle Middleware - Named User Plus Per	08	Building and Safety	$ 1,755.45	1	0.5	EA	$ 1,755.45	$ -	$ 1,755.45
CPO,08,2300004569936,1	17	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle SOA Suite for Oracle Middleware - Processor Perpetual	08	Building and Safety	$ 18,692.27	1	0.5	EA	$ 18,692.27	$ -	$ 18,692.27
CPO,08,2300004569936,1	18	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Tuning Pack - Named User Plus Perpetual	08	Building and Safety	$ 2,113.04	1	0.5	EA	$ 2,113.04	$ -	$ 2,113.04
CPO,08,2300004569936,1	19	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Tuning Pack - Processor Perpetual	08	Building and Safety	$ 6,501.66	1	0.5	EA	$ 6,501.66	$ -	$ 6,501.66
CPO,08,2300004569936,1	20	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebCenter Suite Plus - Named User Plus Perpetual	08	Building and Safety	$ 8,470.33	1	0.5	EA	$ 8,470.33	$ -	$ 8,470.33
CPO,08,2300004569936,1	21	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebCenter Suite Plus - Processor Perpetual	08	Building and Safety	$ 94,114.69	1	0.25	EA	$ 94,114.69	$ -	$ 94,114.69
CPO,08,2300004569936,1	22	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebLogic Server Enterprise Edition - Named User Plus	08	Building and Safety	$ 731.44	1	0.25	EA	$ 731.44	$ -	$ 731.44
CPO,08,2300004569936,1	23	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebLogic Server Enterprise Edition - Processor Perpet	08	Building and Safety	$ 8,127.08	1	0.25	EA	$ 8,127.08	$ -	$ 8,127.08
CPO,08,2300004569936,1	24	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebLogic Server Management Pack Enterprise Edition -	08	Building and Safety	$ 1,521.37	1	0.25	EA	$ 1,521.37	$ -	$ 1,521.37
CPO,08,2300004569936,1	25	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebLogic ServerManagement Pack EnterpriseEdition	08	Building and Safety	$ 7,802.00	1	0.25	EA	$ 7,802.00	$ -	$ 7,802.00
CPO,08,2300004569936,1	26	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebLogic Suite - Named User Plus Perpetual	08	Building and Safety	$ 1,316.58	1	0.25	EA	$ 1,316.58	$ -	$ 1,316.58
CPO,08,2300004569936,1	27	2/23/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebLogic Suite - Processor Perpetual	08	Building and Safety	$ 14,628.74	1	0.25	EA	$ 14,628.74	$ -	$ 14,628.74
CPO,08,2300004577577,1	1	2/23/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Plan -December 2022Fund 48R	08	Building and Safety	$ 1,599.41	1	1	EA	$ 1,599.41	$ -	$ 1,599.41
CPO,08,2300004577577,1	2	2/23/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Plan -December 2022Fund 100	08	Building and Safety	$ 327.59	1	1	EA	$ 327.59	$ -	$ 327.59
CPO,19,2300004578022,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 274.02	1	1	EA	$ 274.02	$ -	$ 274.02
CPO,22,2300004578021,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	MS Azure Overages.	22	Economic and Workforce Development Department	$ 918.89	1	1	EA	$ 918.89	$ -	$ 918.89
CPO,28,2300004577166,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	$ 482.29	1	1	EA	$ 482.29	$ -	$ 482.29
CPO,28,2300004577170,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	$ 294.28	2	2	EA	$ 588.56	$ -	$ 588.56
CPO,28,2300004577942,1	1	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	43171518	Telephone Accessories	28	Council	$ 129.69	1	1	LO	$ 129.69	$ -	$ 129.69
CPO,28,2300004577943,1	1	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	43171518	Telephone Accessories	28	Council	$ 129.69	1	1	LO	$ 129.69	$ -	$ 129.69
CPO,28,2300004577949,1	1	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	$ 445.85	1	1	MON	$ 445.85	$ -	$ 445.85
CPO,28,2300004577952,1	1	2/23/2023	ARC,40,2100000000038	000041755	T-MOBILE	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.15	1	1	MON	$ 40.15	$ -	$ 40.15
CPO,28,2300004577961,1	1	2/23/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 61.29	1	1	LO	$ 61.29	$ -	$ 61.29
CPO,28,2300004577971,1	1	2/23/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 299.07	1	1	LO	$ 299.07	$ -	$ 299.07
CPO,28,2300004577974,1	1	2/23/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 273.75	1	1	LO	$ 273.75	$ -	$ 273.75
CPO,28,2300004577983,1	1	2/23/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 532.06	1	1	MON	$ 532.06	$ -	$ 532.06
CPO,28,2300004577986,1	1	2/23/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 1,709.45	1	1	MON	$ 1,709.45	$ -	$ 1,709.45
CPO,28,2300004577988,1	1	2/23/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 742.13	1	1	MON	$ 742.13	$ -	$ 742.13
CPO,28,2300004578000,1	1	2/23/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 42.37	1	1	MON	$ 42.37	$ -	$ 42.37
CPO,28,2300004578002,1	1	2/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Fleet Management	28	Council	$ 470.58	1	1	LO	$ 470.58	$ -	$ 470.58
CPO,28,2300004578005,1	1	2/23/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 606.96	1	1	LO	$ 606.96	$ -	$ 606.96
CPO,28,2300004578008,1	1	2/23/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 1,478.29	1	1	LO	$ 1,478.29	$ -	$ 1,478.29
CPO,28,2300004578010,1	1	2/23/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,101.45	1	1	LO	$ 1,101.45	$ -	$ 1,101.45
CPO,28,2300004578011,1	1	2/23/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,102.11	1	1	LO	$ 1,102.11	$ -	$ 1,102.11
CPO,28,2300004578014,1	1	2/23/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.01	1	1	LO	$ 40.01	$ -	$ 40.01
CPO,28,2300004578016,1	1	2/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 63.30	1	1	MON	$ 63.30	$ -	$ 63.30
CPO,28,2300004578234,1	1	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL MONITOR SLIM SOUNDBAR	28	Council	$ 39.00	1	1	EA	$ 39.00	$ 3.71	$ 42.71
CPO,28,2300004578234,1	2	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL 34 CURVED USB-C MONITOR	28	Council	$ 525.00	1	1	EA	$ 525.00	$ 49.88	$ 574.88
CPO,28,2300004578234,1	3	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	28	Council	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,32,2300004577682,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PROTECTION ENGINE FOR CLOUD SERVICES	32	Information Technology Agency	$ 4,152.64	2	2	EA	$ 8,305.28	$ -	$ 8,305.28
CPO,32,2300004577682,1	2	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PROTECTION ENGINE FOR CLOUD SERVICES,	32	Information Technology Agency	$ 9.05	500	500	EA	$ 4,525.00	$ -	$ 4,525.00
CPO,32,2300004577722,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SALESFORCE SALES CLD ENT ED (RESTRICTED USE)	32	Information Technology Agency	$ 581.90	750	750	EA	$ 436,425.00	$ -	$ 436,425.00
CPO,32,2300004577722,1	2	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SALESFORCE PARTNER COMMUNITY - ENT ED- LOGINS(RESTRICTED	32	Information Technology Agency	$ 3.85	20001	20001	EA	$ 77,003.85	$ -	$ 77,003.85

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2300004577722,1	3	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SALESFORCE LIGHTNING PLATFORM (ADMINSTRATOR)(ENT ED)	32	Information Technology Agency	$ 634.80	6	6	EA	$ 3,808.80	$ -	$ 3,808.80
CPO,32,2300004577722,1	4	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SALESFORCE PREMIER SUCCESS PLAN 20% NET PRICE(SUPPORT) FEE	32	Information Technology Agency	$ 82,777.65	1	1	EA	$ 82,777.65	$ -	$ 82,777.65
CPO,32,2300004577722,1	5	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SALESFORCE SHIELD 30% NET PRICE -FEE	32	Information Technology Agency	$ 102,788.61	1	1	EA	$ 102,788.61	$ -	$ 102,788.61
CPO,32,2300004577742,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AKAMAI APP & API PROTECTOR	32	Information Technology Agency	$ 8,115.38	12	12	EA	$ 97,384.56	$ -	$ 97,384.56
CPO,40,2300004583364,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Microsoft Visual Studio Professional 2022 -license	40	General Services	$ 324.82	1	1	EA	$ 324.82	$ -	$ 324.82
CPO,68,2300004585151,1	1	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Latitude 7420	68	City Planning	$ 1,149.68	50	50	EA	$ 57,484.00	$ 5,460.98	$ 62,944.98
CPO,68,2300004585151,1	2	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 4 but <15 inch	68	City Planning	$ 4.00	50	50	EA	$ 200.00	$ -	$ 200.00
CPO,68,2300004585151,1	3	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Dock-WD19S 130w Power Delivery 180w Power Supply	68	City Planning	$ 185.00	50	50	EA	$ 9,250.00	$ 878.75	$ 10,128.75
CPO,68,2300004585151,1	4	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Monitor Docking Station Mounting Kit	68	City Planning	$ 17.39	50	50	EA	$ 869.50	$ 82.60	$ 952.10
CPO,68,2300004585151,1	5	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell 15 Inch Laptop Slim Briefcase	68	City Planning	$ 25.59	50	50	EA	$ 1,279.50	$ 121.55	$ 1,401.05
CPO,70,2300004566550,1	1	2/23/2023	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 113.97	1	1	EA	$ 113.97	$ -	$ 113.97
CPO,70,2300004566550,1	2	2/23/2023	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 113.97	1	1	EA	$ 113.97	$ -	$ 113.97
CPO,70,2300004566558,1	1	2/23/2023	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 113.97	1	1	EA	$ 113.97	$ -	$ 113.97
CPO,70,2300004566558,1	2	2/23/2023	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 113.97	1	1	EA	$ 113.97	$ -	$ 113.97
CPO,70,2300004566650,1	1	2/23/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,70,2300004566650,1	2	2/23/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,70,2300004566653,1	1	2/23/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,70,2300004566653,1	2	2/23/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,70,2300004566653,1	3	2/23/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,70,2300004568141,1	1	2/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 114.03	1	1	LO	$ 114.03	$ -	$ 114.03
CPO,70,2300004568141,1	2	2/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 114.03	1	1	LO	$ 114.03	$ -	$ 114.03
CPO,70,2300004568141,1	3	2/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 114.03	1	1	LO	$ 114.03	$ -	$ 114.03
CPO,70,2300004568141,1	4	2/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 114.03	1	1	LO	$ 114.03	$ -	$ 114.03
CPO,87,2300004579913,1	1	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	$ 57.31	1	1	EA	$ 57.31	$ -	$ 57.31
CPO,87,2300004579913,1	2	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep. Acct 874941087	87	Zoo	$ 47.23	1	1	EA	$ 47.23	$ -	$ 47.23
CPO,87,2300004579913,1	3	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	$ 70.47	1	1	EA	$ 70.47	$ -	$ 70.47
CPO,87,2300004579913,1	4	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	$ 47.23	1	1	EA	$ 47.23	$ -	$ 47.23
CPO,87,2300004579913,1	5	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	$ 47.23	1	1	EA	$ 47.23	$ -	$ 47.23
CPO,87,2300004579913,1	6	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	$ 70.47	1	1	EA	$ 70.47	$ -	$ 70.47
CPO,87,2300004579913,1	7	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	$ 47.23	1	1	EA	$ 47.23	$ -	$ 47.23
CPO,87,2300004579913,1	8	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,2300004579913,1	9	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,2300004579913,1	10	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,2300004579913,1	11	2/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004576772,1	1	2/23/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	C2G - Network connector - RJ-45 (M) - transparent (pack of 5	88	Recreation and Parks	$ 24.07	10	10	EA	$ 240.70	$ 22.87	$ 263.57
CPO,88,2300004576794,1	1	2/23/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Video Conferencing Monitor - C2423H CVAA,;Dell 24 Vi	88	Recreation and Parks	$ 237.99	1	1	EA	$ 237.99	$ 22.61	$ 260.60
CPO,88,2300004576794,1	2	2/23/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	88	Recreation and Parks	$ 239.99	2	2	EA	$ 479.98	$ 45.60	$ 525.58
CPO,88,2300004576794,1	3	2/23/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	$ 15.00	1	1	EA	$ 15.00	$ -	$ 15.00
CPO,88,2300004577452,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API Jan 2023 Billing	88	Recreation and Parks	$ 381.61	1	1	EA	$ 381.61	$ -	$ 381.61
CPO,88,2300004577465,1	1	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Precision 3260 Compact	88	Recreation and Parks	$ 1,148.83	1	1	EA	$ 1,148.83	$ 109.14	$ 1,257.97
CPO,88,2300004577465,1	2	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor	88	Recreation and Parks	$ 219.00	1	1	EA	$ 219.00	$ 20.81	$ 239.81
CPO,88,2300004577465,1	3	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,88,2300004577469,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021 License	88	Recreation and Parks	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,89,2300004577367,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	City of LA AWS January 2023 Usage	89	Recreation and Parks - Special Accounts	$ 12,371.26	1	1	EA	$ 12,371.26	$ -	$ 12,371.26
CPO,89,2300004577390,1	1	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Precision 7820 Tower	89	Recreation and Parks - Special Accounts	$ 2,645.92	7	7	EA	$ 18,521.44	$ 1,759.54	$ 20,280.98
CPO,89,2300004577390,1	2	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell UltraSharp 30 USB-C Hub Monitor	89	Recreation and Parks - Special Accounts	$ 564.29	14	14	EA	$ 7,900.06	$ 750.51	$ 8,650.57
CPO,89,2300004577390,1	3	2/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	14	14	EA	$ 70.00	$ -	$ 70.00
CPO,89,2300004577398,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021	89	Recreation and Parks - Special Accounts	$ 401.29	7	7	EA	$ 2,809.03	$ -	$ 2,809.03
CPO,89,2300004577398,1	2	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Adobe Acrobat Pro 2020	89	Recreation and Parks - Special Accounts	$ 395.09	7	7	EA	$ 2,765.63	$ -	$ 2,765.63
CPO,89,2300004577418,1	1	2/23/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Logitech C922 HD Pro Webcam	89	Recreation and Parks - Special Accounts	$ 84.99	24	24	EA	$ 2,039.76	$ 193.78	$ 2,233.54
CPO,89,2300004577418,1	2	2/23/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Cyber Acoustics AC 204 - Headset - on-ear - wired - 3.5 mm j	89	Recreation and Parks - Special Accounts	$ 14.39	49	49	EA	$ 705.11	$ 66.99	$ 772.10
CPO,94,2300004475291,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 3,107.85	1	1	EA	$ 3,107.85	$ -	$ 3,107.85
CPO,94,2300004475291,2	2	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 207.19	33	33	EA	$ 6,837.27	$ -	$ 6,837.27
CPO,94,2300004506582,1	1	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 278.06	2	2	EA	$ 556.12	$ -	$ 556.12
CPO,94,2300004506582,2	2	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 278.06	6	6	EA	$ 1,668.36	$ -	$ 1,668.36
CPO,94,2300004506582,3	3	2/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 173.52	2	2	EA	$ 347.04	$ -	$ 347.04
CPO,14,2300004574408,1	1	2/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 233.52	1	1	EA	$ 233.52	$ -	$ 233.52
CPO,16,2300004577571,1	1	2/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	441017	Nexlogica 2500 Pages	16	City Employees Retirement System	$ 391.06	12	12	EA	$ 4,692.72	$ -	$ 4,692.72
CPO,30,2300004579930,1	1	2/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	43	USB 3 1 Gen 1 Type-C to USB-A Female Mini Adapter 2-Pack EZ	30	Cultural Affairs	$ 11.24	1	1	EA	$ 11.24	$ 1.07	$ 12.31
CPO,30,2300004579930,1	2	2/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	45131501	INSTAX MINI Spray Art Instant Film 10 Exposures FUIMSAF10	30	Cultural Affairs	$ 8.24	4	4	EA	$ 32.96	$ 3.13	$ 36.09
CPO,30,2300004579930,1	3	2/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	52	HD 200 Pro Monitoring Headphones SEHD200P	30	Cultural Affairs	$ 60.48	1	1	EA	$ 60.48	$ 5.75	$ 66.23
CPO,30,2300004579930,1	4	2/22/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	45131501	INSTAX MINI Instant Film 60 Exposures FUIMGPK	30	Cultural Affairs	$ 30.46	2	2	EA	$ 60.92	$ 5.79	$ 66.71
CPO,32,2300004454614,2	1	2/22/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ -	0	0	MON	$ -	$ -	$ -
CPO,32,2300004454614,2	2	2/22/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ -	0	0	MON	$ -	$ -	$ -
CPO,32,2300004566476,1	1	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, LC-SC Singlemode OS2, 5 meter length	32	Information Technology Agency	$ 8.51	6	6	EA	$ 51.06	$ 4.85	$ 55.91
CPO,32,2300004566476,1	2	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, SC-SC Singlemode OS2, 1 meter length	32	Information Technology Agency	$ 7.09	2	2	EA	$ 14.18	$ 1.35	$ 15.53
CPO,32,2300004566476,1	3	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, LC-LC Singlemode OS2, 1 meter length	32	Information Technology Agency	$ 7.77	2	2	EA	$ 15.54	$ 1.48	$ 17.02
CPO,32,2300004566476,1	4	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, LC-SC Singlemode OS2, 1 meter length	32	Information Technology Agency	$ 7.43	2	2	EA	$ 14.86	$ 1.41	$ 16.27
CPO,32,2300004566476,1	5	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, SC-SC Singlemode OS2, 3 meter length	32	Information Technology Agency	$ 7.64	2	2	EA	$ 15.28	$ 1.45	$ 16.73
CPO,32,2300004566476,1	6	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, SC-SC Singlemode OS2, 2 meter length	32	Information Technology Agency	$ 7.36	2	2	EA	$ 14.72	$ 1.40	$ 16.12
CPO,32,2300004566476,1	7	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, LC-SC Singlemode OS2, 3 meter length	32	Information Technology Agency	$ 7.97	4	4	EA	$ 31.88	$ 3.03	$ 34.91
CPO,32,2300004566476,1	8	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, LC-LC Singlemode OS2, 3 meter length	32	Information Technology Agency	$ 8.31	20	20	EA	$ 166.20	$ 15.79	$ 181.99
CPO,32,2300004566476,1	9	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, LC-LC Singlemode OS2, 5 meter length	32	Information Technology Agency	$ 8.85	20	20	EA	$ 177.00	$ 16.82	$ 193.82
CPO,32,2300004566476,1	10	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, LC-LC Singlemode OS2, 7 meter length	32	Information Technology Agency	$ 9.39	20	20	EA	$ 187.80	$ 17.84	$ 205.64
CPO,32,2300004566476,1	11	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, LC-LC Singlemode OS2, 10 meter length	32	Information Technology Agency	$ 10.14	20	20	EA	$ 202.80	$ 19.27	$ 222.07
CPO,32,2300004566476,1	12	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, LC-LC Multimode OM3, 50 micron, 3 meter	32	Information Technology Agency	$ 8.31	20	20	EA	$ 166.20	$ 15.79	$ 181.99
CPO,32,2300004566476,1	13	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, LC-LC Multimode OM3, 50 micron, 5 meter	32	Information Technology Agency	$ 9.53	20	20	EA	$ 190.60	$ 18.11	$ 208.71
CPO,32,2300004566476,1	14	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, LC-LC Multimode OM3, 50 micron, 7 meter	32	Information Technology Agency	$ 10.74	20	20	EA	$ 214.80	$ 20.41	$ 235.21
CPO,32,2300004566476,1	15	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Fiber patch cable, LC-LC Multimode OM3, 50 micron, 10 meter	32	Information Technology Agency	$ 12.57	20	20	EA	$ 251.40	$ 23.88	$ 275.28
CPO,32,2300004566476,1	16	2/22/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Cat 6A patch cable, violet or purple jacket, 3 meter or 10ft	32	Information Technology Agency	$ 4.51	110	110	EA	$ 496.10	$ 47.13	$ 543.23
CPO,32,2300004576817,1	1	2/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VANDYKE SECURECRT + SECUREFX 50 BUNDLE	32	Information Technology Agency	$ 1,162.04	1	1	EA	$ 1,162.04	$ -	$ 1,162.04
CPO,33,2300004577748,1	1	2/22/2023	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	IPHONE SE 64GB - Black	33	El Pueblo De Los Angeles Historical Monument Authority	$ 309.99	10	10	EA	$ 3,099.90	$ 294.49	$ 3,394.39
CPO,38,2300004577730,1	1	2/22/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,932.02	1	1	EA	$ 4,932.02	$ -	$ 4,932.02
CPO,38,2300004577739,1	1	2/22/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,492.60	1	1	EA	$ 4,492.60	$ -	$ 4,492.60
CPO,40,2300004455089,1	1	2/22/2023	ARC,40,59676	000046723	HP INC.	40	General Services	431718	HP 4001DN MONO LASERJET PRINTER	40	General Services	$ 422.28	1	1	EA	$ 422.28	$ 40.12	$ 462.40
CPO,40,2300004577846,1	1	2/22/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 931.32	1	1	EA	$ 931.32	$ -	$ 931.32
CPO,40,2300004577846,1	2	2/22/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,599.84	1	1	EA	$ 1,599.84	$ -	$ 1,599.84
CPO,40,2300004577846,1	3	2/22/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 67.54	1	1	EA	$ 67.54	$ -	$ 67.54
CPO,40,2300004577846,1	4	2/22/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 135.08	1	1	EA	$ 135.08	$ -	$ 135.08
CPO,40,2300004577846,1	5	2/22/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,101.50	1	1	EA	$ 1,101.50	$ -	$ 1,101.50
CPO,40,2300004577846,1	6	2/22/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 405.24	1	1	EA	$ 405.24	$ -	$ 405.24
CPO,40,2300004577846,1	7	2/22/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 2,055.00	1	1	EA	$ 2,055.00	$ -	$ 2,055.00
CPO,40,2300004577858,1	1	2/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 87.35	26	26	EA	$ 2,271.10	$ -	$ 2,271.10
CPO,46,2300004577506,1	1	2/22/2023	ARC,40,1900000000072	000016900	GARTNER GROUP INC	46	Mayor	4316	Gartner: (1) Team Leader & (4) Team Members	46	Mayor	$ 11,050.00	1	1	EA	$ 11,050.00	$ -	$ 11,050.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,46,2300004575821	1	2/22/2023	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	OptiPlex 7000 Small Form Factor	46	Mayor	$ 1,125.53	1	1	EA	$ 1,125.53	$ 106.93	$ 1,232.46
CPO,46,2300004575831	1	2/22/2023	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	OptiPlex 7000 Micro	46	Mayor	$ 962.72	1	1	EA	$ 962.72	$ 91.46	$ 1,054.18
CPO,70,2300004566741	1	2/22/2023	ARC,40,2100000000381	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 14.81	1	1	EA	$ 14.81	$ -	$ 14.81
CPO,70,2300004566861	1	2/22/2023	ARC,40,2100000000381	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 120.72	1	1	EA	$ 120.72	$ -	$ 120.72
CPO,70,2300004567331	1	2/22/2023	ARC,40,2100000000381	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 127.86	1	1	EA	$ 127.86	$ -	$ 127.86
CPO,70,2300004567332	2	2/22/2023	ARC,40,2100000000381	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 145.32	1	1	EA	$ 145.32	$ -	$ 145.32
CPO,70,2300004567333	3	2/22/2023	ARC,40,2100000000381	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 147.60	1	1	EA	$ 147.60	$ -	$ 147.60
CPO,70,2300004567334	4	2/22/2023	ARC,40,2100000000381	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 145.17	1	1	EA	$ 145.17	$ -	$ 145.17
CPO,70,2300004567471	1	2/22/2023	ARC,40,2100000000381	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 182.60	1	1	EA	$ 182.60	$ -	$ 182.60
CPO,70,2300004567472	2	2/22/2023	ARC,40,2100000000381	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 182.60	1	1	EA	$ 182.60	$ -	$ 182.60
CPO,70,2300004567473	3	2/22/2023	ARC,40,2100000000381	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 182.60	1	1	EA	$ 182.60	$ -	$ 182.60
CPO,70,2300004567474	4	2/22/2023	ARC,40,2100000000381	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 182.60	1	1	EA	$ 182.60	$ -	$ 182.60
CPO,70,2300004568231	1	2/22/2023	ARC,40,2100000000241	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 820.44	1	1	LO	$ 820.44	$ -	$ 820.44
CPO,70,2300004568232	2	2/22/2023	ARC,40,2100000000241	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 921.74	1	1	LO	$ 921.74	$ -	$ 921.74
CPO,70,2300004568233	3	2/22/2023	ARC,40,2100000000241	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 909.20	1	1	LO	$ 909.20	$ -	$ 909.20
CPO,70,2300004568234	4	2/22/2023	ARC,40,2100000000241	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 909.20	1	1	LO	$ 909.20	$ -	$ 909.20
CPO,70,2300004568271	1	2/22/2023	ARC,40,2100000000381	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1,970.76	1	1	EA	$ 1,970.76	$ -	$ 1,970.76
CPO,70,2300004568281	1	2/22/2023	ARC,40,2100000000241	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 689.00	1	1	LO	$ 689.00	$ -	$ 689.00
CPO,76,2300004547931	1	2/22/2023	ARC,40,2100000000381	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 15,311.89	1	1	MON	$ 15,311.89	$ -	$ 15,311.89
CPO,78,2300004576451	1	2/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CITY OF LA BOE LUCID SOFTWARE INC LUCIDCHART ENTERPRISE	78	Public Works - Engineering	$ 228.04	10	10	EA	$ 2,280.40	$ -	$ 2,280.40
CPO,82,2300004556391	1	2/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004565941	1	2/22/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	82	Public Works - Sanitation	$ 935.00	1	1	EA	$ 935.00	$ 88.83	$ 1,023.83
CPO,82,2300004565942	2	2/22/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	82	Public Works - Sanitation	$ 239.00	2	2	EA	$ 478.00	$ 45.41	$ 523.41
CPO,82,2300004565943	3	2/22/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	82	Public Works - Sanitation	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,84,2300004573511	1	2/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS-AMAZON-SVC	84	Public Works - Street Lighting	$ 7.69	1	1	MON	$ 7.69	$ -	$ 7.69
CPO,84,2300004573541	1	2/22/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS-AMAZON-SVC	84	Public Works - Street Lighting	$ 856.90	1	1	MON	$ 856.90	$ -	$ 856.90
CPO,84,2300004574401	1	2/22/2023	ARC,40,59676	000046723	HP INC.	84	Public Works - Street Lighting	431718	Configurable HP Elite SFF 800 G9 IDSReference Model: 35297	84	Public Works - Street Lighting	$ 1,551.64	10	10	EA	$ 15,516.40	$ 1,474.06	$ 16,990.46
CPO,94,2300004543821	1	2/22/2023	ARC,40,2100000000241	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 31,122.67	1	1	EA	$ 31,122.67	$ -	$ 31,122.67
CPO,10,2300004575541	1	2/21/2023	ARC,40,2300000000021	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	$ 1,881.47	1	1	EA	$ 1,881.47	$ -	$ 1,881.47
CPO,22,2300004573011	1	2/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 144.39	1	1	EA	$ 144.39	$ -	$ 144.39
CPO,26,2300004574881	1	2/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS.	26	Controller	$ 279.02	1	1	EA	$ 279.02	$ -	$ 279.02
CPO,30,2300004575791	1	2/21/2023	ARC,40,2200000000581	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	45	Meeting Owl 3 360 deg 1080p Smart Video Conference Camera OW	30	Cultural Affairs	$ 809.19	1	1	EA	$ 809.19	$ 76.87	$ 886.06
CPO,38,2300004564511	1	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 4,136.91	1	1	EA	$ 4,136.91	$ 393.01	$ 4,529.92
CPO,38,2300004564512	2	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 80.30	1	1	EA	$ 80.30	$ 7.63	$ 87.93
CPO,38,2300004564513	3	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 80.30	1	1	EA	$ 80.30	$ 7.63	$ 87.93
CPO,38,2300004564514	4	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 361.35	1	1	EA	$ 361.35	$ 34.33	$ 395.68
CPO,38,2300004564515	5	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 76.65	1	1	EA	$ 76.65	$ 7.28	$ 83.93
CPO,38,2300004564516	6	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 100.74	1	1	EA	$ 100.74	$ 9.57	$ 110.31
CPO,38,2300004564517	7	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 1,204.50	1	1	EA	$ 1,204.50	$ 114.43	$ 1,318.93
CPO,38,2300004564518	8	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 288.00	1	1	EA	$ 288.00	$ 27.36	$ 315.36
CPO,38,2300004564519	9	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 240.90	1	1	EA	$ 240.90	$ 22.89	$ 263.79
CPO,38,2300004564520	10	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 594.22	1	1	EA	$ 594.22	$ 56.45	$ 650.67
CPO,38,2300004564521	11	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 48.18	1	1	EA	$ 48.18	$ 4.58	$ 52.76
CPO,38,2300004564522	12	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 381.79	1	1	EA	$ 381.79	$ 36.27	$ 418.06
CPO,38,2300004564523	13	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ -	1	1	EA	$ -	$ -	$ -
CPO,38,2300004564524	14	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ -	1	1	EA	$ -	$ -	$ -
CPO,38,2300004564525	15	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 413.91	1	1	EA	$ 413.91	$ 39.32	$ 453.23
CPO,38,2300004564526	16	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 523.41	1	1	EA	$ 523.41	$ 49.72	$ 573.13
CPO,38,2300004564527	17	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 57.67	1	1	EA	$ 57.67	$ 5.48	$ 63.15
CPO,38,2300004564528	18	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 123.78	2	2	EA	$ 247.56	$ 23.52	$ 271.08
CPO,38,2300004564529	19	2/21/2023	ARC,40,2300000000191	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Radio Communication EquipmentManufacturer: Motorola	38	Fire	$ 240.90	1	1	EA	$ 240.90	$ 22.89	$ 263.79
CPO,38,2300004568811	1	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Labor for AV Service in 220 EOC ROOM	38	Fire	$ 115.00	8	8	EA	$ 920.00	$ -	$ 920.00
CPO,39,2300004220142	1	2/21/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	$ 114,761.34	1	1	LO	$ 114,761.34	$ -	$ 114,761.34
CPO,40,2300004575001	1	2/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 393.62	1	1	EA	$ 393.62	$ -	$ 393.62
CPO,40,2300004575031	6	2/21/2023	ARC,40,2100000000361	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 160.96	1	1	EA	$ 160.96	$ -	$ 160.96
CPO,68,2300004573061	1	2/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Optimize for PowerStore T Models Monthly:	68	City Planning	$ 17,200.00	1	1	EA	$ 17,200.00	$ -	$ 17,200.00
CPO,68,2300004573071	1	2/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	TRIMBLE, INC SKETCHUP PRO SUB 1 YEAR, PER USER	68	City Planning	$ 297.81	17	17	EA	$ 5,062.77	$ -	$ 5,062.77
CPO,68,2300004573111	1	2/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	IT Service Management (v. 2) - subscription license	68	City Planning	$ 53.37	1	1	EA	$ 53.37	$ -	$ 53.37
CPO,68,2300004573361	1	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	QSC CP8 Two-Way 8" 1000W Compact Powered Loudspeaker with D	68	City Planning	$ 455.00	6	6	EA	$ 2,730.00	$ 259.35	$ 2,989.35
CPO,68,2300004573362	2	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	QSC Padded Tote Bag	68	City Planning	$ 94.00	6	6	EA	$ 564.00	$ 53.58	$ 617.58
CPO,68,2300004573363	3	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	TecNec Ultimate Speaker Stand Adjustable From 44 - 79"	68	City Planning	$ 129.00	6	6	EA	$ 774.00	$ 73.53	$ 847.53
CPO,68,2300004573364	4	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	Yamaha USB Mixing Console	68	City Planning	$ 280.00	3	3	EA	$ 840.00	$ 79.80	$ 919.80
CPO,68,2300004573365	5	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	Boya 3.5mm Mic to USB Adapter with Headphone Output	68	City Planning	$ 7.00	6	6	EA	$ 42.00	$ 3.99	$ 45.99
CPO,68,2300004573366	6	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	TecNec Tripp Lite TLP68 Surge Protector Strip 6 Outlet 6ft C	68	City Planning	$ 19.00	6	6	EA	$ 114.00	$ 10.83	$ 124.83
CPO,68,2300004573367	7	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	Shure Cardioid Dynamic (SM 58)	68	City Planning	$ 83.00	3	3	EA	$ 249.00	$ 23.66	$ 272.66
CPO,68,2300004573368	8	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	Auray TT-6220 Telescoping Tabletop Microphone Stand (Black)	68	City Planning	$ 14.00	3	3	EA	$ 42.00	$ 3.99	$ 45.99
CPO,68,2300004573369	9	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	TecNec USB 2.0 Type A to Type B 10'	68	City Planning	$ 10.00	3	3	EA	$ 30.00	$ 2.85	$ 32.85
CPO,68,2300004573610	10	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	TecNec Premium Quality XLR Male-XLR Female Audio Cable 25Ft	68	City Planning	$ 20.00	12	12	EA	$ 240.00	$ 22.80	$ 262.80
CPO,68,2300004573611	11	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	Comprehensive EXF Series 3.5mm Mini Male TRS to XLR Male Cab	68	City Planning	$ 12.00	3	3	EA	$ 36.00	$ 3.42	$ 39.42
CPO,68,2300004573612	12	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	TecNec Sescom SC6XJMZ Audio Cable Canare Star- Quad 3-Pin XL	68	City Planning	$ 17.00	3	3	EA	$ 51.00	$ 4.85	$ 55.85
CPO,68,2300004573613	13	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	68	City Planning	521615	SONY DYNAMIC STEREO HEADPHONES	68	City Planning	$ 94.00	3	3	EA	$ 282.00	$ 26.79	$ 308.79
CPO,78,2300004570931	1	2/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	EQUIPMENTWATCH LIGHT PACKAGE (YOUR CURRENT SUBSCRIPTION)	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,123.38	1	1	EA	$ 4,123.38	$ -	$ 4,123.38
CPO,82,2300004574281	1	2/21/2023	ARC,40,2100000000381	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Monthly Charge 12/15/22-1/14/23Inv.# 122368818-182	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,144.96	1	1	MON	$ 1,144.96	$ -	$ 1,144.96
CPO,88,2300004403201	1	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	TECNEC WHIRLWIND 3'XLRF TO XLRM MICROPHONE CABLE	88	Recreation and Parks	$ 23.00	40	40	EA	$ 920.00	$ 87.40	$ 1,007.40
CPO,88,2300004403202	2	2/21/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	HOSA TECHNOLOGY BREATOUT AUDIO CABLE	88	Recreation and Parks	$ 13.00	40	40	EA	$ 520.00	$ 49.40	$ 569.40
CPO,94,2300004568321	1	2/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 45,214.30	1	1	EA	$ 45,214.30	$ -	$ 45,214.30
CPO,94,2300004568322	2	2/21/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 22,607.14	1	1	EA	$ 22,607.14	$ -	$ 22,607.14
CPO,08,2300004556991	1	2/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Manufacturer: Sharp NEC Display Solutions Ltd.Description:	08	Building and Safety	$ 6,675.00	3	3	EA	$ 20,025.00	$ 1,902.38	$ 21,927.38
CPO,08,2300004556992	2	2/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Manufacturer: Legrand GroupDescription: Chief Fusion Wall	08	Building and Safety	$ 355.00	3	3	EA	$ 1,065.00	$ 101.18	$ 1,166.18
CPO,08,2300004556993	3	2/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Manufacturer: CRESTRONDescription: Crestron Digitalmedia 8	08	Building and Safety	$ 643.00	3	3	EA	$ 1,929.00	$ 183.26	$ 2,112.26
CPO,08,2300004556994	4	2/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Manufacturer: Crestron Electronics, IncDescription: Crestr	08	Building and Safety	$ 28.00	3	3	EA	$ 84.00	$ 7.98	$ 91.98
CPO,08,2300004556995	5	2/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Manufacturer: Crestron Electronics, IncDescription: Crestr	08	Building and Safety	$ 1,895.00	1	1	EA	$ 1,895.00	$ 180.03	$ 2,075.03
CPO,08,2300004556996	6	2/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Manufacturer: CRESTRONDescription: Crestron 10.1 in. Table	08	Building and Safety	$ 2,145.00	1	1	EA	$ 2,145.00	$ 203.78	$ 2,348.78
CPO,08,2300004556997	7	2/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Manufacturer: Legrand GroupDescription: Middle Atlantic Se	08	Building and Safety	$ 264.00	3	3	EA	$ 792.00	$ 75.24	$ 867.24
CPO,08,2300004556998	8	2/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Manufacturer: Legrand GroupDescription: Vaddio EasyIP 20 M	08	Building and Safety	$ 5,444.00	1	1	EA	$ 5,444.00	$ 517.18	$ 5,961.18
CPO,08,2300004556999	9	2/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Manufacturer: VADDIODescription: Vaddio EZIP 20 Camera (Wh	08	Building and Safety	$ 3,179.00	1	1	EA	$ 3,179.00	$ 302.01	$ 3,481.01
CPO,08,2300004557000	10	2/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Manufacturer: Legrand GroupDescription: Vaddio EasyIP Deco	08	Building and Safety	$ 782.00	1	1	EA	$ 782.00	$ 74.29	$ 856.29
CPO,08,2300004557001	11	2/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Description: Burst Labor-Installation	08	Building and Safety	$ 105.00	150	150	HUR	$ 15,750.00	$ -	$ 15,750.00
CPO,08,2300004568101	1	2/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	COMPUTERS AND STRUCTURES ETABS PLUSMAINTENANCE - STANDALON	08	Building and Safety	$ 1,004.82	1	1	EA	$ 1,004.82	$ -	$ 1,004.82
CPO,08,2300004568102	2	2/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	COMPUTERS AND STRUCTURES PERFORM-3DMAINTENANCE - STANDALON	08	Building and Safety	$ 3,024.86	1	1	EA	$ 3,024.86	$ -	$ 3,024.86
CPO,08,2300004568103	3	2/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	COMPUTERS AND STRUCTURES SAFE POSTMAINTENANCE - STANDALONE L	08	Building and Safety	$ 1,202.66	1	1	EA	$ 1,202.66	$ -	$ 1,202.66
CPO,08,2300004568104	4	2/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	COMPUTERS AND STRUCTURES SAFE STANDARDMAINTENANCE - STANDA	08	Building and Safety	$ 801.77	1	1	EA	$ 801.77	$ -	$ 801.77
CPO,08,2300004568105	5	2/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	COMPUTERS AND STRUCTURES SAP2000 BASICMAINTENANCE - STANDA	08	Building and Safety	$ 400.88	1	1	EA	$ 400.88	$ -	$ 400.88
CPO,08,2300004569931	1	2/17/2023	ARC,40,1800000000031	000028927	DELL MARKETING L P	08	Building and Safety	431718	JLab Audio Studio ANC - Headphones with mic - on-ear - Bluet	08	Building and Safety	$ 50.09	20	20	EA	$ 1,001.80	$ 95.17	$ 1,096.97

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,30,2300004571091	1	2/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Microsoft Access 2021	30	Cultural Affairs	$ 114.53	1	1	EA	$ 114.53	$ -	$ 114.53
CPO,32,2300004533351	1	2/17/2023	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	9500MPR CSM Core Enhanced Module w 6GbE ports	32	Information Technology Agency	$ 950.00	5	5	EA	$ 4,750.00	$ 451.25	$ 5,201.25
CPO,32,2300004556651	1	2/17/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G 1.5ft USB to DB9 Serial Cable - RS232 Adapter Cable - Se	32	Information Technology Agency	$ 15.86	20	20	EA	$ 317.20	$ 30.13	$ 347.33
CPO,32,2300004564911	1	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FREEDM Tight Buffered Cable With Interlocking Armour, Fiber	32	Information Technology Agency	$ 3.59	700	700	EA	$ 2,516.01	$ 239.02	$ 2,755.03
CPO,32,2300004564912	2	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL MOUNTCROSSCONNECT/SPLICE	32	Information Technology Agency	$ 65.99	1	1	EA	$ 65.99	$ 6.27	$ 72.26
CPO,32,2300004564913	3	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6LC DPLX 50UM	32	Information Technology Agency	$ 91.97	2	2	EA	$ 183.94	$ 17.47	$ 201.41
CPO,32,2300004564914	4	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SPLC-ONCONN MMF50UM10G2S0/900um	32	Information Technology Agency	$ 9.62	24	24	EA	$ 230.88	$ 21.93	$ 252.81
CPO,32,2300004564915	5	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET REMEQUIP IDF 42HLT GY	32	Information Technology Agency	$ 817.92	1	1	EA	$ 817.92	$ 77.70	$ 895.62
CPO,32,2300004564916	6	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESSREM EQUIPP-PANEL MTG	32	Information Technology Agency	$ 87.33	1	1	EA	$ 87.33	$ 8.30	$ 95.63
CPO,32,2300004564917	7	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESSREM EQUIPEQUIP MTG KT	32	Information Technology Agency	$ 99.26	1	1	EA	$ 99.26	$ 9.43	$ 108.69
CPO,32,2300004564918	8	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESSREM EQUIPFANKIT	32	Information Technology Agency	$ 308.14	1	1	EA	$ 308.14	$ 29.27	$ 337.41
CPO,32,2300004564919	9	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 BLACKWHITE TAPE	32	Information Technology Agency	$ 11.90	1	1	EA	$ 11.90	$ 1.13	$ 13.03
CPO,32,2300004564911	10	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCROBLK 25YDS	32	Information Technology Agency	$ 19.54	1	1	EA	$ 19.54	$ 1.86	$ 21.40
CPO,32,2300004569551	1	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	012K88-33130-A3	32	Information Technology Agency	$ 3.39	450	450	EA	$ 1,524.42	$ 144.82	$ 1,669.24
CPO,32,2300004569552	2	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLOSET CONN HSG 1U F/2 PNLS	32	Information Technology Agency	$ 225.66	1	1	EA	$ 225.66	$ 21.44	$ 247.10
CPO,32,2300004569553	3	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LANSCAPE WIC ACCPT 2 CCHS	32	Information Technology Agency	$ 83.87	1	1	EA	$ 83.87	$ 7.97	$ 91.84
CPO,32,2300004569554	4	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	12 FIBER FUSION SPLICE TRAY	32	Information Technology Agency	$ 35.43	4	4	EA	$ 141.72	$ 13.46	$ 155.18
CPO,32,2300004569555	5	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PNL W/6 DUP LC MM CER SLVS INSTL	32	Information Technology Agency	$ 97.22	2	2	EA	$ 194.44	$ 18.47	$ 212.91
CPO,32,2300004569556	6	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	40MM SGL FIB HEAT SHRINK	32	Information Technology Agency	$ 61.63	1	1	EA	$ 61.63	$ 5.85	$ 67.48
CPO,32,2300004569557	7	2/17/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX2 SPLICE ON CONNECTOR 62.5 LC	32	Information Technology Agency	$ 10.54	20	20	EA	$ 210.80	$ 20.03	$ 230.83
CPO,32,2300004571411	1	2/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Infoblox Network Software Bundle with NetMRI	32	Information Technology Agency	$ 4,758.11	2	2	EA	$ 9,516.22	$ -	$ 9,516.22
CPO,32,2300004571412	2	2/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Infoblox Premium Maintenance - technical	32	Information Technology Agency	$ 1,155.54	2	2	EA	$ 2,311.08	$ -	$ 2,311.08
CPO,39,2300004566711	1	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Tmobile invoice#622304632-117 From 12/26/22 To 1/25/23	39	Office of Finance	$ 264.75	1	1	LO	$ 264.75	$ -	$ 264.75
CPO,39,2300004569811	1	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Tmobile Invoice# 852468816-181 From 11/15/22 - 12/14/22	39	Office of Finance	$ 265.93	1	1	LO	$ 265.93	$ -	$ 265.93
CPO,39,2300004569812	2	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Tmobile Invoice# 852468816-182 From 12/15/22 - 1/14/23	39	Office of Finance	$ 265.93	1	1	LO	$ 265.93	$ -	$ 265.93
CPO,39,2300004570241	1	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Verizon Invoice#9923640733 | Coverage dates 11/24 - 12/23/22	39	Office of Finance	$ 152.04	1	1	LO	$ 152.04	$ -	$ 152.04
CPO,39,2300004570242	2	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Verizon Invoice#9926016052 | Coverage dates 12/24 - 1/23/23	39	Office of Finance	$ 152.04	1	1	LO	$ 152.04	$ -	$ 152.04
CPO,70,2300004568301	1	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 689.08	1	1	LO	$ 689.08	$ -	$ 689.08
CPO,70,2300004568411	1	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Communication equipment installation	70	Police	$ 3,347.33	1	1	LO	$ 3,347.33	$ -	$ 3,347.33
CPO,70,2300004568412	2	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Communication equipment installation	70	Police	$ 3,268.81	1	1	LO	$ 3,268.81	$ -	$ 3,268.81
CPO,78,2300004570741	1	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 463.03	1	1	MON	$ 463.03	$ -	$ 463.03
CPO,78,2300004570871	1	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 1,158.82	1	1	MON	$ 1,158.82	$ -	$ 1,158.82
CPO,78,2300004571061	1	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 717.60	1	1	MON	$ 717.60	$ -	$ 717.60
CPO,88,2300004539251	1	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 12/17/2022 - 01/16/2023 - Census Data	89	Recreation and Parks - Special Accounts	$ 57.40	1	1	MON	$ 57.40	$ -	$ 57.40
CPO,88,2300004539361	1	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808 12/17/2022 - 01/16/2023 - Forestry Tablet	88	Recreation and Parks	$ 308.32	1	1	MON	$ 308.32	$ -	$ 308.32
CPO,88,2300004539381	1	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #9696588807, 12/17/2022 - 01/16/2023 - RAP IT Hotspot	88	Recreation and Parks	$ 3,792.50	1	1	MON	$ 3,792.50	$ -	$ 3,792.50
CPO,88,2300004539481	1	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, Jan 2023 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	$ 2,147.99	1	1	MON	$ 2,147.99	$ -	$ 2,147.99
CPO,88,2300004539531	1	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Aquatics	88	Recreation and Parks	$ 386.57	1	1	MON	$ 386.57	$ -	$ 386.57
CPO,88,2300004539532	2	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Emergency	89	Recreation and Parks - Special Accounts	$ 555.20	1	1	MON	$ 555.20	$ -	$ 555.20
CPO,88,2300004539533	3	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Expo	88	Recreation and Parks	$ 112.25	1	1	MON	$ 112.25	$ -	$ 112.25
CPO,88,2300004539534	4	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Finance	88	Recreation and Parks	$ 1,629.41	1	1	MON	$ 1,629.41	$ -	$ 1,629.41
CPO,88,2300004539535	5	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Forestry	88	Recreation and Parks	$ 190.68	1	1	MON	$ 190.68	$ -	$ 190.68
CPO,88,2300004539536	6	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Golf	89	Recreation and Parks - Special Accounts	$ 249.45	1	1	MON	$ 249.45	$ -	$ 249.45
CPO,88,2300004539537	7	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Griffith	88	Recreation and Parks	$ 290.48	1	1	MON	$ 290.48	$ -	$ 290.48
CPO,88,2300004539538	8	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Metro	88	Recreation and Parks	$ 361.63	1	1	MON	$ 361.63	$ -	$ 361.63
CPO,88,2300004539539	9	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Metro Maint	88	Recreation and Parks	$ 187.00	1	1	MON	$ 187.00	$ -	$ 187.00
CPO,88,2300004539540	10	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Pacific	88	Recreation and Parks	$ 286.80	1	1	MON	$ 286.80	$ -	$ 286.80
CPO,88,2300004539541	11	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Pacific Maint	88	Recreation and Parks	$ 239.00	1	1	MON	$ 239.00	$ -	$ 239.00
CPO,88,2300004539542	12	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Plan & Const	88	Recreation and Parks	$ 368.45	1	1	MON	$ 368.45	$ -	$ 368.45
CPO,88,2300004539543	13	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Rangers	88	Recreation and Parks	$ 456.44	1	1	MON	$ 456.44	$ -	$ 456.44
CPO,88,2300004539544	14	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Rob	88	Recreation and Parks	$ -	1	1	MON	$ -	$ -	$ -
CPO,88,2300004539545	15	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment Valley	88	Recreation and Parks	$ 538.95	1	1	MON	$ 538.95	$ -	$ 538.95
CPO,88,2300004539546	16	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Partial Payment West	88	Recreation and Parks	$ 49.88	1	1	MON	$ 49.88	$ -	$ 49.88
CPO,88,2300004539547	17	2/17/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jan 16 2023 -Equipment Order #828569	88	Recreation and Parks	$ 963.59	1	1	MON	$ 963.59	$ -	$ 963.59
CPO,88,2300004554211	1	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Jan 2023, Inv 9924617206 - Aquatics	88	Recreation and Parks	$ 304.08	1	1	EA	$ 304.08	$ -	$ 304.08
CPO,88,2300004554291	1	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Jan 2023, Inv 9924673400 - Homeless	89	Recreation and Parks - Special Accounts	$ 152.04	1	1	EA	$ 152.04	$ -	$ 152.04
CPO,88,2300004554341	1	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Jan 2023, Inv 9924695926- IT/Census	88	Recreation and Parks	$ 855.32	1	1	EA	$ 855.32	$ -	$ 855.32
CPO,88,2300004554371	1	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059537 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004554372	2	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059537 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 268.79	1	1	EA	$ 268.79	$ -	$ 268.79
CPO,88,2300004554373	3	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059537 - Partial Payment Expo Fund	88	Recreation and Parks	$ 50.58	1	1	EA	$ 50.58	$ -	$ 50.58
CPO,88,2300004554374	4	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059537 - Partial Payment Finance Fund	88	Recreation and Parks	$ 674.28	1	1	EA	$ 674.28	$ -	$ 674.28
CPO,88,2300004554375	5	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059537 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	$ 51.00	1	1	EA	$ 51.00	$ -	$ 51.00
CPO,88,2300004554376	6	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059537 - Partial Planning&Development	88	Recreation and Parks	$ 50.88	1	1	EA	$ 50.88	$ -	$ 50.88
CPO,88,2300004554377	7	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059537 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 50.70	1	1	EA	$ 50.70	$ -	$ 50.70
CPO,88,2300004554378	8	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059537 - Partial Payment Valley Fund	88	Recreation and Parks	$ 101.16	1	1	EA	$ 101.16	$ -	$ 101.16
CPO,88,2300004554379	9	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059537 - Partial Payment West Fund	88	Recreation and Parks	$ 49.74	1	1	EA	$ 49.74	$ -	$ 49.74
CPO,88,2300004554501	1	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059538 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 35.24	1	1	EA	$ 35.24	$ -	$ 35.24
CPO,88,2300004554502	2	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059538 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 224.77	1	1	EA	$ 224.77	$ -	$ 224.77
CPO,88,2300004554503	3	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059538 - Partial Payment Expo Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004554504	4	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059538 - Partial Payment Finance Fund	88	Recreation and Parks	$ 566.23	1	1	EA	$ 566.23	$ -	$ 566.23
CPO,88,2300004554505	5	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059538 - Partial Payment Griffith Fund	88	Recreation and Parks	$ 80.00	1	1	EA	$ 80.00	$ -	$ 80.00
CPO,88,2300004554506	6	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059538 - Partial Payment Pacific Fund	88	Recreation and Parks	$ 34.75	1	1	EA	$ 34.75	$ -	$ 34.75
CPO,88,2300004554507	7	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059538 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 78.00	1	1	EA	$ 78.00	$ -	$ 78.00
CPO,88,2300004554508	8	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059538 - Partial Payment Rob Fund	88	Recreation and Parks	$ 76.00	1	1	EA	$ 76.00	$ -	$ 76.00
CPO,88,2300004554509	9	2/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jan 2023 Invoice 9926059538 - Partial Payment Valley Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004555761	1	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X02082023, Jan 2023 - Homeless Svc	88	Recreation and Parks	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,88,2300004555881	1	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #28728623357 2X02082023, Jan 2023 - Park Rangers	88	Recreation and Parks	$ 86.46	1	1	EA	$ 86.46	$ -	$ 86.46
CPO,88,2300004555921	1	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X02082023, Jan 2023, 2048 - Park Services	89	Recreation and Parks - Special Accounts	$ 47.23	1	1	EA	$ 47.23	$ -	$ 47.23
CPO,88,2300004555922	2	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X02082023, Jan 2023, 6978 - Noel Williams	88	Recreation and Parks	$ 830.42	1	1	EA	$ 830.42	$ -	$ 830.42
CPO,88,2300004555923	3	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X02082023, Jan 2023, 2278 - IT Hotspot	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004555924	4	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X02082023, Jan 2023, 8393 - AP Watch	88	Recreation and Parks	$ 15.46	1	1	EA	$ 15.46	$ -	$ 15.46
CPO,88,2300004555925	5	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X02082023, Jan 2023, 9267 - AP Ipad	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004555926	6	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X02082023, Jan 2023, 9448 - Noel W. Laptop	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004555927	7	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X02082023, Jan 2023, 2 Cradlepoint Antennas	88	Recreation and Parks	$ 110.00	1	1	EA	$ 110.00	$ -	$ 110.00
CPO,88,2300004556411	1	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X02082023, Jan 2023 - Census	89	Recreation and Parks - Special Accounts	$ 216.15	1	1	EA	$ 216.15	$ -	$ 216.15
CPO,88,2300004556412	2	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X02082023, Jan 2023 - Aquatics	88	Recreation and Parks	$ 518.76	1	1	EA	$ 518.76	$ -	$ 518.76
CPO,88,2300004556491	1	2/17/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X02082023, Jan 2023- RAP IT Hotspot	88	Recreation and Parks	$ 2,161.50	1	1	EA	$ 2,161.50	$ -	$ 2,161.50
CPO,16,2300004557261	1	2/16/2023	ARC,40,2100000000038	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	$ 35.00	1	1	LO	$ 35.00	$ -	$ 35.00
CPO,17,2300004566671	1	2/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.	17	City Ethics Commission	$ 322.79	1	1	EA	$ 322.79	$ -	$ 322.79
CPO,19,2300004567191	1	2/16/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	431718	Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27");Dell Ultr	19	Youth Development Department	$ 325.00	4	4	EA	$ 1,300.00	$ 123.50	$ 1,423.50
CPO,19,2300004567192	2	2/16/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	76122408	ECO	19	Youth Development Department	$ 20.00	1	1	EA	$ 20.00	$ -	$ 20.00
CPO,26,2300004565061	1	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	26	Controller	521615	Replaced Items 1-187	26	Controller	$ 719.00	1	1	EA	$ 719.00	$ 68.31	$ 787.31
CPO,26,2300004565062	2	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	26	Controller	521615	Replaced Items 1-187	26	Controller	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,26,2300004565063	3	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	26	Controller	521615	Replaced Items 1-187	26	Controller	$ 229.00	1	1	EA	$ 229.00	$ 21.76	$ 250.76

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,230000456262,1	1	2/16/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	024T88-33180-A3	32	Information Technology Agency	$ 3.75	600	600	EA	$ 2,249.57	$ 213.71	$ 2,463.28
CPO,32,230000456262,1	2	2/16/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	024E88-33131-A3	32	Information Technology Agency	$ 2.44	600	600	EA	$ 1,465.20	$ 139.19	$ 1,604.39
CPO,32,230000456262,1	3	2/16/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLOSET CONNHSG 2U F/4PNLS	32	Information Technology Agency	$ 262.99	1	1	EA	$ 262.99	$ 24.98	$ 287.97
CPO,32,230000456262,1	4	2/16/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6LC DPLX 50UM	32	Information Technology Agency	$ 85.58	4	4	EA	$ 342.32	$ 32.52	$ 374.84
CPO,32,230000456262,1	5	2/16/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6LC DUPLEX SM	32	Information Technology Agency	$ 96.51	6	6	EA	$ 579.06	$ 55.01	$ 634.07
CPO,32,230000456262,1	6	2/16/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TEMP PN06012004KIT23INEXTBRKTPCH-04U	32	Information Technology Agency	$ 18.15	1	1	EA	$ 18.15	$ 1.72	$ 19.87
CPO,32,230000456262,1	7	2/16/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SPLC-ONCONN MMF50UM10G2S0/900um	32	Information Technology Agency	$ 9.62	60	60	EA	$ 577.20	$ 54.83	$ 632.03
CPO,32,230000456262,1	8	2/16/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SPLC-ONCONN SM10G2S0/900UM	32	Information Technology Agency	$ 9.62	80	80	EA	$ 769.60	$ 73.11	$ 842.71
CPO,32,230000456262,1	9	2/16/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCUPC SMF250UM & 900UMFUSE CONN	32	Information Technology Agency	$ 9.62	40	40	EA	$ 384.80	$ 36.56	$ 421.36
CPO,32,230000456262,1	10	2/16/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PANEL ADAPTER4 SPACE BLK	32	Information Technology Agency	$ 57.93	6	6	EA	$ 347.58	$ 33.02	$ 380.60
CPO,32,230000456262,1	11	2/16/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PANEL ADAPTER2 SPACE CL	32	Information Technology Agency	$ 37.91	2	2	EA	$ 75.82	$ 7.20	$ 83.02
CPO,32,230000456262,1	12	2/16/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PANEL ADAPTE2 SPACE BLK	32	Information Technology Agency	$ 37.91	2	2	EA	$ 75.82	$ 7.20	$ 83.02
CPO,35,230000455608,1	1	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	$ 1,780.17	1	1	EA	$ 1,780.17	$ -	$ 1,780.17
CPO,38,230000456354,1	1	2/16/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	38	Fire	43160000	Prod Description: PLUS V3.3 - CSI#: 1657663 - DEVELOP - Full	38	Fire	$ 515.94	1	1	ANN	$ 515.94	$ -	$ 515.94
CPO,38,230000456354,1	2	2/16/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	38	Fire	43160000	Prod Description: SERVER EE 7.3 - CSI#: 1657663 - Developer	38	Fire	$ 1,289.82	6	6	ANN	$ 7,738.91	$ -	$ 7,738.91
CPO,38,230000456441,1	1	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	APX8500 ALL BAND MP MOBILE	38	Fire	$ 4,136.91	1	0	EA	$ 4,136.91	$ 393.01	$ 4,529.92
CPO,38,230000456441,1	2	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	38	Fire	$ 80.30	1	0	EA	$ 80.30	$ 7.63	$ 87.93
CPO,38,230000456441,1	3	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: OVER THE AIR PROVISIONING	38	Fire	$ 80.30	1	1	EA	$ 80.30	$ 7.63	$ 87.93
CPO,38,230000456441,1	4	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: TDMA OPERATION	38	Fire	$ 361.35	1	1	EA	$ 361.35	$ 34.33	$ 395.68
CPO,38,230000456441,1	5	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U	38	Fire	$ 76.65	1	1	EA	$ 76.65	$ 7.28	$ 83.93
CPO,38,230000456441,1	6	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: DASH MOUNT ES	38	Fire	$ 100.74	1	1	EA	$ 100.74	$ 9.57	$ 110.31
CPO,38,230000456441,1	7	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: SMARTZONE	38	Fire	$ 1,204.50	1	1	EA	$ 1,204.50	$ 114.43	$ 1,318.93
CPO,38,230000456441,1	8	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: 3 YEAR ESSENTIAL SVC	38	Fire	$ 288.00	1	1	EA	$ 288.00	$ 27.36	$ 315.36
CPO,38,230000456441,1	9	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: WI-FI CAPABILITY	38	Fire	$ 240.90	1	1	EA	$ 240.90	$ 22.89	$ 263.79
CPO,38,230000456441,1	10	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: ASTRO 25 OTAR W/MULTIKEY	38	Fire	$ 594.22	1	0	EA	$ 594.22	$ 56.45	$ 650.67
CPO,38,230000456441,1	11	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: AUXILIARY SPKR 7.5	38	Fire	$ 48.18	1	1	EA	$ 48.18	$ 4.58	$ 52.76
CPO,38,230000456441,1	12	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: AES ENCRYPTION AND ADP	38	Fire	$ 381.79	1	1	EA	$ 381.79	$ 36.27	$ 418.06
CPO,38,230000456441,1	13	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: APX CONTROL HEAD SOFTWARE	38	Fire	$ -	1	1	EA	$ -	$ -	$ -
CPO,38,230000456441,1	14	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	DEL: NO J600 ADAPTER CABLE NEEDED	38	Fire	$ -	1	1	EA	$ -	$ -	$ -
CPO,38,230000456441,1	15	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: ASTRO DIGITAL CAI OP APX	38	Fire	$ 413.91	1	1	EA	$ 413.91	$ 39.32	$ 453.23
CPO,38,230000456441,1	16	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: APX E5 CONTROL HEAD	38	Fire	$ 523.41	1	1	EA	$ 523.41	$ 49.72	$ 573.13
CPO,38,230000456441,1	17	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: STD PALM MICHROPHONE APX	38	Fire	$ 57.67	1	1	EA	$ 57.67	$ 5.48	$ 63.15
CPO,38,230000456441,1	18	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	CHARGER, SINGLE-UNIT IMPRES 2, 3A, 115VAC US/NA	38	Fire	$ 123.78	2	2	EA	$ 247.56	$ 23.52	$ 271.08
CPO,38,230000456441,1	19	2/16/2023	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: P25 TRUNKING SOFTWARE APX	38	Fire	$ 240.90	1	1	EA	$ 240.90	$ 22.89	$ 263.79
CPO,38,230000456679,1	1	2/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: RH00004-COLA - Red Hat Enterprise Linux Server -	38	Fire	$ 595.52	15	15	ANN	$ 8,932.80	$ -	$ 8,932.80
CPO,38,230000456679,1	2	2/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: RH00003-COLA - Red Hat Enterprise Linux Server -	38	Fire	$ 968.17	2	2	ANN	$ 1,936.34	$ -	$ 1,936.34
CPO,70,230000450752,2	1	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	NEC Display 55" 4K UHD Display with Integrated ATSC/NTSC	70	Police	$ 1,189.00	4	4	EA	$ 4,756.00	$ 451.82	$ 5,207.82
CPO,70,230000450752,2	2	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	NEC Display 65" 4K UHD Display with Integrated ATSC/NTSC	70	Police	$ 1,465.00	1	1	EA	$ 1,465.00	$ 139.18	$ 1,604.18
CPO,70,230000450752,2	3	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 6.00	5	5	EA	$ 30.00	$ -	$ 30.00
CPO,70,230000450752,2	4	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Netgear 16-Port PoE Switch	70	Police	$ 369.00	1	1	EA	$ 369.00	$ 35.06	$ 404.06
CPO,70,230000450752,2	5	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 4K HDBase T PTZ Receiver	70	Police	$ 532.00	2	2	EA	$ 1,064.00	$ 101.08	$ 1,165.08
CPO,70,230000450752,2	6	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 4K HDMI Extender	70	Police	$ 435.00	5	5	EA	$ 2,175.00	$ 206.63	$ 2,381.63
CPO,70,230000450752,2	7	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 4K HDMI Extender	70	Police	$ 435.00	5	5	EA	$ 2,175.00	$ 206.63	$ 2,381.63
CPO,70,230000450752,2	8	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 8x4 Digital Media Presentation System	70	Police	$ 6,534.00	1	1	EA	$ 6,534.00	$ 620.73	$ 7,154.73
CPO,70,230000450752,2	9	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	10.1" Touch Screen, Black Smooth	70	Police	$ 1,560.00	1	1	EA	$ 1,560.00	$ 148.20	$ 1,708.20
CPO,70,230000450752,2	10	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,70,230000450752,2	11	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron 3 Series Control System	70	Police	$ 3,445.00	1	1	EA	$ 3,445.00	$ 327.28	$ 3,772.28
CPO,70,230000450752,2	12	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz HDBaseT Wall Plate Tx	70	Police	$ 822.00	4	4	EA	$ 3,288.00	$ 312.36	$ 3,600.36
CPO,70,230000450752,2	13	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 3' HDMI Cable	70	Police	$ 22.00	16	16	EA	$ 352.00	$ 33.44	$ 385.44
CPO,70,230000450752,2	14	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 6' HDMI Cable	70	Police	$ 30.00	16	16	EA	$ 480.00	$ 45.60	$ 525.60
CPO,70,230000450752,2	15	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Middle Atlantic Series Protection Compact Surge Device	70	Police	$ 264.00	5	5	EA	$ 1,320.00	$ 125.40	$ 1,445.40
CPO,70,230000450752,2	16	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Middle Atlantic 9-Outlets Power Strip- NEMA 5-15P	70	Police	$ 145.00	1	1	EA	$ 145.00	$ 13.78	$ 158.78
CPO,70,230000450752,2	17	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	MiddleAtlantic Select Series 2RU UPS Backup Power System	70	Police	$ 947.00	1	1	EA	$ 947.00	$ 89.97	$ 1,036.97
CPO,70,230000450752,2	18	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	EXTRON DisplayPort M-HDMI F Active	70	Police	$ 84.00	6	6	EA	$ 504.00	$ 47.88	$ 551.88
CPO,70,230000450752,2	19	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Sony 1 Disc(s) 3D Blu-ray Disc Player - 1080p	70	Police	$ 88.00	1	1	EA	$ 88.00	$ 8.36	$ 96.36
CPO,70,230000450752,2	20	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Adesso Wireless Keyboard and Mouse	70	Police	$ 29.00	1	1	EA	$ 29.00	$ 2.76	$ 31.76
CPO,70,230000450752,2	21	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Belden 4PR 23AWG CAT 6A F/UTP, LSNH Non-Armoured	70	Police	$ 759.00	2	2	EA	$ 1,518.00	$ 144.21	$ 1,662.21
CPO,70,230000450752,2	22	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Speco Technologies 4-Channel 4MP HD-TVI DVR with 1TB HDD	70	Police	$ 299.00	1	1	EA	$ 299.00	$ 28.41	$ 327.41
CPO,70,230000450752,2	23	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ -	0	0	EA	$ -	$ -	$ -
CPO,70,230000450752,2	24	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	QSC Amplifier - 120 W RMS - 2 Channel- Black	70	Police	$ 514.00	1	1	EA	$ 514.00	$ 48.83	$ 562.83
CPO,70,230000450752,2	25	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	185	185	EA	$ 19,425.00	$ -	$ 19,425.00
CPO,70,230000456374,1	1	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	22	22	EA	$ 2,310.00	$ -	$ 2,310.00
CPO,70,230000456516,1	1	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Contemporary Research Power Supply	70	Police	$ 24.00	4	4	EA	$ 96.00	$ 9.12	$ 105.12
CPO,70,230000456516,1	2	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Repair Labor	70	Police	$ 115.00	6	6	EA	$ 690.00	$ -	$ 690.00
CPO,70,230000456789,1	1	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Samsung Digital Signage Display - 55" LCD - 3840 x 2160 - Ed	70	Police	$ 585.00	15	15	EA	$ 8,775.00	$ 833.63	$ 9,608.63
CPO,70,230000456789,1	2	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Samsung 75" Interactive Touch Screen	70	Police	$ 3,200.00	15	15	EA	$ 48,000.00	$ 4,560.00	$ 52,560.00
CPO,70,230000456789,1	3	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 6.00	30	30	EA	$ 180.00	$ -	$ 180.00
CPO,70,230000456789,1	4	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief Fusion Wall Tilt Wall Mount for Flat Panel Display - B	70	Police	$ 355.00	15	15	EA	$ 5,325.00	$ 505.88	$ 5,830.88
CPO,70,230000456789,1	5	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Samsung Wall Mount for Flat Panel Display - 75" Screen Suppo	70	Police	$ 276.00	15	15	EA	$ 4,140.00	$ 393.30	$ 4,533.30
CPO,70,230000456789,1	6	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Samsung OPS Windows 10 Computer Module	70	Police	$ 1,500.00	15	15	EA	$ 22,500.00	$ 2,137.50	$ 24,637.50
CPO,70,230000456789,1	7	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	NEC Webcam / Speaker Bar / Microphone Array	70	Police	$ 1,175.00	15	15	EA	$ 17,625.00	$ 1,674.38	$ 19,299.38
CPO,70,230000456789,1	8	2/16/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	300	300	EA	$ 31,500.00	$ -	$ 31,500.00
CPO,78,230000455659,2	1	2/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure - subscription license - 1 license.	78	Public Works - Engineering	$ -	1	1	EA	$ -	$ -	$ -
CPO,78,230000455659,2	2	2/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Active Directory Premium P1-subscription lic	78	Public Works - Engineering	$ 53.69	5	5	EA	$ 268.45	$ -	$ 268.45
CPO,82,230000456437,1	1	2/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287317277433, DEC 2023	82	Public Works - Sanitation	$ 4,971.04	1	1	LO	$ 4,971.04	$ -	$ 4,971.04
CPO,82,230000456440,1	1	2/16/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287317277433, JAN 2023	82	Public Works - Sanitation	$ 9,609.32	1	1	LO	$ 9,609.32	$ -	$ 9,609.32
CPO,82,230000456570,1	1	2/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000456570,1	2	2/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,82,230000456620,1	1	2/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000456717,1	1	2/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,94,230000456001,1	1	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 1,444.38	1	1	EA	$ 1,444.38	$ -	$ 1,444.38
CPO,94,230000456001,1	2	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 9,422.79	1	1	EA	$ 9,422.79	$ -	$ 9,422.79
CPO,94,230000456001,1	3	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 51.33	1	1	EA	$ 51.33	$ -	$ 51.33
CPO,94,230000456001,1	4	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 232.34	1	1	EA	$ 232.34	$ -	$ 232.34
CPO,94,230000456001,1	5	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 51.33	1	1	EA	$ 51.33	$ -	$ 51.33
CPO,94,230000456001,1	6	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 1,007.14	1	1	EA	$ 1,007.14	$ -	$ 1,007.14
CPO,94,230000456037,1	1	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,444.38	1	1	EA	$ 1,444.38	$ -	$ 1,444.38
CPO,94,230000456037,1	2	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 9,346.99	1	1	EA	$ 9,346.99	$ -	$ 9,346.99
CPO,94,230000456037,1	3	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.33	1	1	EA	$ 51.33	$ -	$ 51.33
CPO,94,230000456037,1	4	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 229.99	1	1	EA	$ 229.99	$ -	$ 229.99
CPO,94,230000456037,1	5	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 51.33	1	1	EA	$ 51.33	$ -	$ 51.33
CPO,94,230000456037,1	6	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 1,137.69	1	1	EA	$ 1,137.69	$ -	$ 1,137.69
CPO,94,230000456040,1	1	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,406.37	1	1	EA	$ 1,406.37	$ -	$ 1,406.37
CPO,94,230000456040,1	2	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 9,321.39	1	1	EA	$ 9,321.39	$ -	$ 9,321.39

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,94,230000456040,1	3	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.30	1	1	EA	$ 51.30	$ -	$ 51.30
CPO,94,230000456040,1	4	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 322.88	1	1	EA	$ 322.88	$ -	$ 322.88
CPO,94,230000456040,1	5	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.30	1	1	EA	$ 51.30	$ -	$ 51.30
CPO,94,230000456040,1	6	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 963.00	1	1	EA	$ 963.00	$ -	$ 963.00
CPO,94,230000456094,1	1	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,406.37	1	1	EA	$ 1,406.37	$ -	$ 1,406.37
CPO,94,230000456094,1	2	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 9,865.13	1	1	EA	$ 9,865.13	$ -	$ 9,865.13
CPO,94,230000456094,1	3	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.46	1	1	EA	$ 51.46	$ -	$ 51.46
CPO,94,230000456094,1	4	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 302.99	1	1	EA	$ 302.99	$ -	$ 302.99
CPO,94,230000456094,1	5	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.46	1	1	EA	$ 51.46	$ -	$ 51.46
CPO,94,230000456094,1	6	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,024.98	1	1	EA	$ 1,024.98	$ -	$ 1,024.98
CPO,94,230000456430,1	1	2/16/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 990.44	1	1	EA	$ 990.44	$ -	$ 990.44
CPO,94,230000456557,1	1	2/16/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	200001773, TABLEAU - CREATOR (SERVER)...see extended	94	Transportation	$ 830.92	1	1	EA	$ 830.92	$ -	$ 830.92
CPO,11,230000456222,1	1	2/15/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	$ 35.16	1	1	MON	$ 35.16	$ -	$ 35.16
CPO,21,230000456039,1	1	2/15/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	21	Community Investment for Families Department	45	TM-SX Tilting Wall Mount for 70 to 90 Flat-Panel Displays GA	21	Community Investment for Families Department	$ 26.21	1	1	EA	$ 26.21	$ 2.49	$ 28.70
CPO,21,230000456039,1	2	2/15/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	21	Community Investment for Families Department	52161505	TU7000 55 Class HDR 4K UHD Smart LED TV SAUN55TU7000	21	Community Investment for Families Department	$ 388.70	1	1	EA	$ 388.70	$ 36.93	$ 425.63
CPO,32,230000455577,1	1	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Digital Mixing Console	32	Information Technology Agency	$ 14,687.00	1	1	EA	$ 14,687.00	$ 1,395.27	$ 16,082.27
CPO,32,230000455577,1	2	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Yamaha Digital Mixing Console	32	Information Technology Agency	$ 7,588.00	1	1	EA	$ 7,588.00	$ 720.86	$ 8,308.86
CPO,32,230000455577,1	3	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Network Audio Expander	32	Information Technology Agency	$ 518.00	27	27	EA	$ 13,986.00	$ 1,328.67	$ 15,314.67
CPO,32,230000455577,1	4	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Network Audio Expander	32	Information Technology Agency	$ 397.00	6	6	EA	$ 2,382.00	$ 226.29	$ 2,608.29
CPO,32,230000455577,1	5	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Amplifier	32	Information Technology Agency	$ 2,160.00	2	2	EA	$ 4,320.00	$ 410.40	$ 4,730.40
CPO,32,230000455577,1	6	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Network Core for AV&C processing	32	Information Technology Agency	$ 7,665.00	1	1	EA	$ 7,665.00	$ 728.18	$ 8,393.18
CPO,32,230000455577,1	7	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Q-SYS Software-based Dante 256x256 Channel License	32	Information Technology Agency	$ 4,740.00	1	1	EA	$ 4,740.00	$ -	$ 4,740.00
CPO,32,230000455577,1	8	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Q-SYS Core 610 Scripting Engine Software License	32	Information Technology Agency	$ 759.00	1	1	EA	$ 759.00	$ -	$ 759.00
CPO,32,230000455577,1	9	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Q-SYS Core 610 UCI Deployment Software License	32	Information Technology Agency	$ 423.00	1	1	EA	$ 423.00	$ -	$ 423.00
CPO,32,230000455577,1	10	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC "Q-SYS 10.1" PoE Touch Screen Controller	32	Information Technology Agency	$ 2,314.00	1	1	EA	$ 2,314.00	$ 219.83	$ 2,533.83
CPO,32,230000455577,1	11	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC 20x Optical Zoom 60 Horizontal Field of View	32	Information Technology Agency	$ 4,050.00	1	1	EA	$ 4,050.00	$ 384.75	$ 4,434.75
CPO,32,230000455577,1	12	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	QSC Q-SYS PoE bridging endpoint for AV-to-USB Bridging.	32	Information Technology Agency	$ 1,522.00	1	1	EA	$ 1,522.00	$ 144.59	$ 1,666.59
CPO,32,230000455577,1	13	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec ATI Analog Audio Distribution Amplifier	32	Information Technology Agency	$ 1,970.00	3	3	EA	$ 5,910.00	$ 561.45	$ 6,471.45
CPO,32,230000455577,1	14	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Denon DN-900R Network SD and USB Audio Recorder	32	Information Technology Agency	$ 710.00	3	3	EA	$ 2,130.00	$ 202.35	$ 2,332.35
CPO,32,230000455577,1	15	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Cisco Catalyst 9200 C9200L-48P-4X Layer 3 Switch	32	Information Technology Agency	$ 6,765.00	2	2	EA	$ 13,530.00	$ 1,285.35	$ 14,815.35
CPO,32,230000455577,1	16	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Cisco Digital Network Architecture Advantage for Catalyst	32	Information Technology Agency	$ 5,765.00	2	2	EA	$ 11,530.00	$ -	$ 11,530.00
CPO,32,230000455577,1	17	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Marshall Electronics Up to 64- Channel Audio	32	Information Technology Agency	$ 3,715.00	1	1	EA	$ 3,715.00	$ 352.93	$ 4,067.93
CPO,32,230000455577,1	18	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Marshall Electronics 5' DB25 XLR(F) 8-Channel Analog	32	Information Technology Agency	$ 120.00	1	1	EA	$ 120.00	$ 11.40	$ 131.40
CPO,32,230000455577,1	19	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Four-channel receiver.	32	Information Technology Agency	$ 5,814.00	1	1	EA	$ 5,814.00	$ 552.33	$ 6,366.33
CPO,32,230000455577,1	20	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Handheld Wireless Microphone Transmitter 470-636 MHz	32	Information Technology Agency	$ 894.00	2	2	EA	$ 1,788.00	$ 169.86	$ 1,957.86
CPO,32,230000455577,1	21	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Bodypack Transmitter	32	Information Technology Agency	$ 1,446.00	2	2	EA	$ 2,892.00	$ 274.74	$ 3,166.74
CPO,32,230000455577,1	22	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure OMNI LAV, TAILORED,LEMO,BLACK,ACCS	32	Information Technology Agency	$ 364.00	2	2	EA	$ 728.00	$ 69.16	$ 797.16
CPO,32,230000455577,1	23	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure UA874 Active Directional Antenna	32	Information Technology Agency	$ 367.00	2	2	EA	$ 734.00	$ 69.73	$ 803.73
CPO,32,230000455577,1	24	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Shure Coaxial Cable	32	Information Technology Agency	$ 54.00	2	2	EA	$ 108.00	$ 10.26	$ 118.26
CPO,32,230000455577,1	25	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Radio Design LabsUnbalanced Input Transformer	32	Information Technology Agency	$ 84.00	8	8	EA	$ 672.00	$ 63.84	$ 735.84
CPO,32,230000455577,1	26	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Denon DN-500BDMKII Blu-Ray DVD & CD/SD/USBPlayer	32	Information Technology Agency	$ 469.00	1	1	EA	$ 469.00	$ 44.56	$ 513.56
CPO,32,230000455577,1	27	2/15/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	$ 105.00	955	0	EA	$ 100,275.00	$ -	$ 100,275.00
CPO,68,230000455611,1	1	2/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	SIIG USB 3.2 Gen 2x2 Type-C 20G PCIe NVMe SSD Enclosure	68	City Planning	$ 91.66	1	1	EA	$ 91.66	$ 8.71	$ 100.37
CPO,68,230000455615,1	1	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	DevExpress Universal 21.2.4 - 1 Developer License Renewal	68	City Planning	$ 819.52	10	10	EA	$ 8,195.20	$ -	$ 8,195.20
CPO,78,230000456361,1	1	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Office 365 (Plan G3)-subscription license (1 month	78	Public Works - Engineering	$ 171.90	75	75	EA	$ 12,892.50	$ -	$ 12,892.50
CPO,82,230000456422,1	1	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 4,709.82	$ 447.43	1	EA	$ 4,709.82	$ 447.43	$ 5,157.25
CPO,86,230000456244,1	1	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 65.72	1	1	EA	$ 65.72	$ -	$ 65.72
CPO,86,230000456244,1	2	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 119.50	6	6	EA	$ 717.00	$ -	$ 717.00
CPO,86,230000456244,1	3	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 238.99	1	1	EA	$ 238.99	$ -	$ 238.99
CPO,86,230000456244,1	4	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 621.37	1	1	EA	$ 621.37	$ -	$ 621.37
CPO,86,230000456244,1	5	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 752.83	1	1	EA	$ 752.83	$ -	$ 752.83
CPO,86,230000456244,1	6	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 1,290.54	1	1	EA	$ 1,290.54	$ -	$ 1,290.54
CPO,88,230000455243,1	1	2/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Precision 3260 Compact	88	Recreation and Parks	$ 1,148.83	2	2	EA	$ 2,297.66	$ 218.28	$ 2,515.94
CPO,88,230000455243,1	2	2/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8")	88	Recreation and Parks	$ 219.00	2	2	EA	$ 438.00	$ 41.61	$ 479.61
CPO,88,230000455243,1	3	2/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8")	88	Recreation and Parks	$ 185.00	6	6	EA	$ 1,110.00	$ 105.45	$ 1,215.45
CPO,88,230000455243,1	4	2/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech C922 HD Pro Webcam	88	Recreation and Parks	$ 83.99	8	8	EA	$ 671.92	$ 63.83	$ 735.75
CPO,88,230000455243,1	5	2/15/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	8	8	EA	$ 40.00	$ -	$ 40.00
CPO,88,230000455260,1	1	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021 - license - 1 P	88	Recreation and Parks	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,88,230000455276,1	1	2/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Liebert GXT4-144VBATKIT - UPS battery - 12 x lead acid 9 Ah	88	Recreation and Parks	$ 801.00	6	6	EA	$ 4,806.00	$ 456.57	$ 5,262.57
CPO,88,230000455283,1	1	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Acrobat Pro 2020 - license - 1 user	88	Recreation and Parks	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,89,230000455295,1	1	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	MICROSOFT SQL SERVER 2022 STANDARD LICENSE 2 CORES	89	Recreation and Parks - Special Accounts	$ 2,573.07	2	2	EA	$ 5,146.14	$ -	$ 5,146.14
CPO,89,230000455295,1	2	2/15/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Windows Server 2022 Standard license 2 cores	89	Recreation and Parks - Special Accounts	$ 88.23	12	12	EA	$ 1,058.76	$ -	$ 1,058.76
CPO,88,230000456383,1	1	2/15/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	ACCT,#287287021346, JAN 31,2023 INV#287287021346X0208202	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,94,230000452060,2	1	2/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Latitude 3520, BTX	94	Transportation	$ 930.06	3	3	EA	$ 2,790.18	$ 265.07	$ 3,055.25
CPO,94,230000452060,2	2	2/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	94	Transportation	$ 15.00	1	1	EA	$ 15.00	$ -	$ 15.00
CPO,94,230000452136,2	1	2/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Latitude 3520, BTX	94	Transportation	$ 1,027.69	4	4	EA	$ 4,110.76	$ 390.52	$ 4,501.28
CPO,94,230000452136,2	2	2/15/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	94	Transportation	$ 20.00	1	1	EA	$ 20.00	$ -	$ 20.00
CPO,94,230000456101,1	1	2/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 625.28	1	1	EA	$ 625.28	$ -	$ 625.28
CPO,94,230000456151,1	1	2/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice Equipment and Accessories	94	Transportation	$ 3,106.77	1	1	EA	$ 3,106.77	$ -	$ 3,106.77
CPO,94,230000456227,1	1	2/15/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice equipment and Accessories	94	Transportation	$ 782.09	1	1	EA	$ 782.09	$ -	$ 782.09
CPO,16,230000437458,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 1,414.02	1	1	EA	$ 1,414.02	$ -	$ 1,414.02
CPO,16,230000442326,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 1,658.59	1	1	EA	$ 1,658.59	$ -	$ 1,658.59
CPO,16,230000451634,1	2	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overages December 2022	16	City Employees Retirement System	$ 3,165.62	1	1	EA	$ 3,165.62	$ -	$ 3,165.62
CPO,16,230000453191,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 1,036.49	1	1	EA	$ 1,036.49	$ -	$ 1,036.49
CPO,16,230000454321,1	1	2/14/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Catalyst 9300 48-port PoE+, Network Advantage	16	City Employees Retirement System	$ 4,640.27	1	1	EA	$ 4,640.27	$ 440.83	$ 5,081.10
CPO,16,230000454321,1	2	2/14/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Upgrade option 1100W AC 80+ platinum Config 1 Power Supply	16	City Employees Retirement System	$ 481.29	1	1	EA	$ 481.29	$ 45.72	$ 527.01
CPO,16,230000454321,1	3	2/14/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	1100W AC 80+ platinum Config 1 Secondary Power Supply	16	City Employees Retirement System	$ 870.90	1	1	EA	$ 870.90	$ 82.74	$ 953.64
CPO,16,230000454321,1	4	2/14/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	C9300 DNA Advantage, 48-Port, 5 Year Term License	16	City Employees Retirement System	$ 3,639.97	1	1	EA	$ 3,639.97	$ -	$ 3,639.97
CPO,16,230000454321,1	5	2/14/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	SOLN SUPP SW SUBC9300 DNA Advantage	16	City Employees Retirement System	$ 743.70	1	1	EA	$ 743.70	$ -	$ 743.70
CPO,16,230000454321,1	6	2/14/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	50CM Type 1 Stacking Cable	16	City Employees Retirement System	$ 45.84	1	1	EA	$ 45.84	$ 4.35	$ 50.19
CPO,16,230000454321,1	7	2/14/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Catalyst Stack Power Cable 30 CM	16	City Employees Retirement System	$ 43.55	1	1	EA	$ 43.55	$ 4.14	$ 47.69
CPO,16,230000454321,1	8	2/14/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	SOLN SUPP 8X5XNBD Catalyst 9300 48-port PoE+, Network Advant	16	City Employees Retirement System	$ 3,278.61	1	1	EA	$ 3,278.61	$ -	$ 3,278.61
CPO,16,230000454321,1	9	2/14/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Catalyst Stack Power Cable 150 CM Spare	16	City Employees Retirement System	$ 103.70	2	2	EA	$ 207.40	$ 19.70	$ 227.10
CPO,16,230000454321,1	10	2/14/2023	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	1M Type 1 Stacking Cable	16	City Employees Retirement System	$ 116.42	2	2	EA	$ 232.84	$ 22.12	$ 254.96
CPO,16,230000455766,1	1	2/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	$ 69.02	1	1	LO	$ 69.02	$ -	$ 69.02
CPO,22,230000455555,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 948.64	6	6	EA	$ 5,691.84	$ -	$ 5,691.84
CPO,32,230000453476,1	1	2/14/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Basic Trendline Telephone BlackUPC#:04804481501	32	Information Technology Agency	$ 43.42	27	27	EA	$ 1,172.34	$ 111.37	$ 1,283.71
CPO,32,230000453476,1	2	2/14/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Basic Trendline telephone, light ash.UPC#:04804481505	32	Information Technology Agency	$ 43.42	10	10	EA	$ 434.20	$ 41.25	$ 475.45
CPO,32,230000455553,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	RECORDED FUTURE BRAND INTELLIGENCE USER LICENSE	32	Information Technology Agency	$ 9,982.94	1	1	EA	$ 9,982.94	$ -	$ 9,982.94
CPO,32,230000455553,1	2	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	RECORDED FUTURE THREAT INTELLIGENCE USER LICENSE	32	Information Technology Agency	$ 28,839.61	1	1	EA	$ 28,839.61	$ -	$ 28,839.61
CPO,32,230000455553,1	3	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	RECORDED FUTURE VULNERABILITY INTELLIGENCE USER LICENSE	32	Information Technology Agency	$ 5,546.08	1	1	EA	$ 5,546.08	$ -	$ 5,546.08
CPO,32,230000455553,1	4	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	RECORDED FUTURE GEOPOLITICAL INTELLIGENCE USER LICENSE	32	Information Technology Agency	$ 22,184.32	1	1	EA	$ 22,184.32	$ -	$ 22,184.32
CPO,32,230000455553,1	5	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	RECORDED FUTURE INTEGRATION CATEGORY A	32	Information Technology Agency	$ 55,460.79	1	1	EA	$ 55,460.79	$ -	$ 55,460.79
CPO,40,230000455239,1	6	2/14/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 2,091.92	1	1	EA	$ 2,091.92	$ -	$ 2,091.92

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,40,230000455239,1	7	2/14/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 122.22	1	1	EA	$ 122.22	$ -	$ 122.22
CPO,40,230000455239,1	8	2/14/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 224.90	1	1	EA	$ 224.90	$ -	$ 224.90
CPO,43,230000455485,1	1	2/14/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001, INV# 9926079608, 12/24/22-01/23/23	43	Los Angeles Housing	$ 1,268.21	1	1	MON	$ 1,268.21	$ -	$ 1,268.21
CPO,64,230000455481,1	1	2/14/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 476.98	1	1	LO	$ 476.98	$ -	$ 476.98
CPO,70,230000455132,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	NEXLOGICA KOFAX CAPTURE ENTERPRSIE SYSTEM	70	Police	$ 13,700.79	1	1	EA	$ 13,700.79	$ -	$ 13,700.79
CPO,70,230000455132,1	2	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	NEXLOGICA EXTENDED SUPPORT FOR VERSION 10.2	70	Police	$ 1,370.08	1	1	EA	$ 1,370.08	$ -	$ 1,370.08
CPO,70,230000455132,1	3	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	NEXLOGICA KOFAX CAPTURE ENTERPRSIE SYSTEM	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,230000455132,1	4	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	NEXLOGICA KOFAX CAPTURETEST SYSTEM LICENSE	70	Police	$ 4,315.33	1	1	EA	$ 4,315.33	$ -	$ 4,315.33
CPO,70,230000455132,1	5	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	NEXLOGICA EXTENDED SUPPORT FOR VERSION 10.2	70	Police	$ 431.53	1	1	EA	$ 431.53	$ -	$ 431.53
CPO,70,230000455132,1	6	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	NEXLOGICA KOFAX CAPTURETEST SYSTEM LICENSE	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,230000455231,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Creative Cloud for Enterprise	70	Police	$ 241.14	8	8	EA	$ 1,929.12	$ -	$ 1,929.12
CPO,70,230000455748,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	$ 19,135.40	1	1	EA	$ 19,135.40	$ -	$ 19,135.40
CPO,74,230000455029,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Adobe Acrobat Pro 2020 - license - 1 user 16 CITY OF LOS	74	Public Works - Board of Public Works	$ 395.09	16	16	EA	$ 6,321.44	$ -	$ 6,321.44
CPO,82,230000449510,2	1	2/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	SKU 451-BBKV, DELL 4.5MM/7.4MMBARREL LAPTOP POWER BANK	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 98.00	5	5	EA	$ 490.00	$ 46.55	$ 536.55
CPO,82,230000449510,2	2	2/14/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	SKU M3KCN, DELL 3-CELL 42 WH LI-IONREPLACEMENT BATTERY	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 85.00	5	5	EA	$ 425.00	$ 40.38	$ 465.38
CPO,82,230000454784,1	1	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 874.23	1	1	EA	$ 874.23	$ -	$ 874.23
CPO,82,230000454784,1	2	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 874.23	1	1	EA	$ 874.23	$ -	$ 874.23
CPO,82,230000454784,1	3	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 874.23	1	1	EA	$ 874.23	$ -	$ 874.23
CPO,82,230000454784,1	4	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 874.23	1	1	EA	$ 874.23	$ -	$ 874.23
CPO,82,230000454784,1	5	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 874.23	1	1	EA	$ 874.23	$ -	$ 874.23
CPO,82,230000454784,1	6	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 874.23	1	1	EA	$ 874.23	$ -	$ 874.23
CPO,82,230000454784,1	7	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 874.23	1	1	EA	$ 874.23	$ -	$ 874.23
CPO,82,230000454784,1	8	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 874.23	1	1	EA	$ 874.23	$ -	$ 874.23
CPO,82,230000454801,1	8	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 369.67	1	1	EA	$ 369.67	$ -	$ 369.67
CPO,82,230000454801,1	9	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 210.09	1	1	EA	$ 210.09	$ -	$ 210.09
CPO,82,230000454801,1	10	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 130.36	1	1	EA	$ 130.36	$ -	$ 130.36
CPO,82,230000454801,1	11	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 411.54	1	1	EA	$ 411.54	$ -	$ 411.54
CPO,82,230000454801,1	12	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 210.09	1	1	EA	$ 210.09	$ -	$ 210.09
CPO,82,230000454801,1	13	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 376.95	1	1	EA	$ 376.95	$ -	$ 376.95
CPO,82,230000454801,1	14	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 130.30	1	1	EA	$ 130.30	$ -	$ 130.30
CPO,82,230000454801,1	15	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 210.11	1	1	EA	$ 210.11	$ -	$ 210.11
CPO,82,230000454801,1	16	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 130.40	1	1	EA	$ 130.40	$ -	$ 130.40
CPO,82,230000454801,1	17	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 130.52	1	1	EA	$ 130.52	$ -	$ 130.52
CPO,82,230000454801,1	18	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 396.85	1	1	EA	$ 396.85	$ -	$ 396.85
CPO,82,230000454801,1	19	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 210.09	1	1	EA	$ 210.09	$ -	$ 210.09
CPO,82,230000454801,1	20	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 141.99	1	1	EA	$ 141.99	$ -	$ 141.99
CPO,82,230000454801,1	21	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 130.40	1	1	EA	$ 130.40	$ -	$ 130.40
CPO,82,230000454801,1	22	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 114.03	1	1	EA	$ 114.03	$ -	$ 114.03
CPO,82,230000454801,1	23	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 385.45	1	1	EA	$ 385.45	$ -	$ 385.45
CPO,82,230000454801,1	24	2/14/2023	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 376.97	1	1	EA	$ 376.97	$ -	$ 376.97
CPO,82,230000455583,1	1	2/14/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 606.21	9	9	EA	$ 5,455.91	$ -	$ 5,455.91
CPO,82,230000455583,1	2	2/14/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 606.22	2	2	EA	$ 1,212.43	$ -	$ 1,212.43
CPO,82,230000455583,1	3	2/14/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 606.21	6	6	EA	$ 3,637.27	$ -	$ 3,637.27
CPO,82,230000455619,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 168.30	0.5	0.5	EA	$ 84.15	$ -	$ 84.15
CPO,88,230000455688,1	1	2/14/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	261216	Balanced 1 4 TRS Male to 3-Pin XLR Male Audio Cable 3 HOHSX	88	Recreation and Parks	$ 7.84	1	1	EA	$ 7.84	$ 0.74	$ 8.58
CPO,88,230000455688,1	2	2/14/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	261216	AT-690 1 4 Male to 1 4 Male Speaker Cable 14-Gauge - 50 AUA	88	Recreation and Parks	$ 28.49	2	2	EA	$ 56.98	$ 5.41	$ 62.39
CPO,88,230000455688,1	3	2/14/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	261216	Canara Star-Quad 1 4 TS Mono Male to 1 4 TS Mono Male Audio	88	Recreation and Parks	$ 25.42	2	2	EA	$ 50.84	$ 4.83	$ 55.67
CPO,88,230000455688,1	4	2/14/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	261216	Mono 1 4 Female to 2 RCA Male Y-Cable - 6 HOYCPF2RM	88	Recreation and Parks	$ 4.91	1	1	EA	$ 4.91	$ 0.47	$ 5.38
CPO,88,230000455688,1	5	2/14/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	261216	Stereo 1 4 Male to 2 RCA Male Y-Cable 13 2 HOYCSPM2R13	88	Recreation and Parks	$ 10.46	1	1	EA	$ 10.46	$ 0.99	$ 11.45
CPO,88,230000455688,1	6	2/14/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	521615	USB-CONFERENCE-16 16-Person Wireless Microphone USB Interfac	88	Recreation and Parks	$ 1,124.25	1	1	EA	$ 1,124.25	$ 106.80	$ 1,231.05
CPO,88,230000455688,1	7	2/14/2023	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	81	3-Year Drops Spills ALCE1499N3A	88	Recreation and Parks	$ 269.99	1	1	EA	$ 269.99	$ 25.65	$ 295.64
CPO,94,230000455556,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 430.71	18	18	EA	$ 7,752.78	$ -	$ 7,752.78
CPO,94,230000455556,1	2	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 502.48	18	18	EA	$ 9,044.64	$ -	$ 9,044.64
CPO,94,230000455653,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 39,307.56	1	1	EA	$ 39,307.56	$ -	$ 39,307.56
CPO,94,230000455664,1	1	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 76.52	2	2	EA	$ 153.04	$ -	$ 153.04
CPO,94,230000455664,1	2	2/14/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 297.52	5	5	EA	$ 1,487.60	$ -	$ 1,487.60
CPO,08,230000451838,1	1	2/13/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Support for 11gService Level: Oracle Upgrade Supp	08	Building and Safety	$ 150,000.00	1	1	EA	$ 150,000.00	$ -	$ 150,000.00
CPO,08,230000454506,1	1	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	TABLEAU - VIEWER (ONLINE)Coverage Dates: 19-JAN-2023 - 21-	08	Building and Safety	$ 164.70	10	10	EA	$ 1,647.00	$ -	$ 1,647.00
CPO,08,230000454506,2	2	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	TABLEAU - CREATOR (ONLINE)Coverage Dates: 19-JAN-2023 - 21	08	Building and Safety	$ 768.61	2	2	EA	$ 1,537.22	$ -	$ 1,537.22
CPO,14,230000454815,1	1	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,14,230000454816,1	1	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,32,230000454974,1	1	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	325L FOCUSINGFLASHLIGHT	32	Information Technology Agency	$ 40.02	6	6	EA	$ 240.12	$ 22.81	$ 262.93
CPO,32,230000454974,1	2	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FIBER OPTICVISUALFAULTLOCATORKIT	32	Information Technology Agency	$ 177.42	6	6	EA	$ 1,064.52	$ 101.13	$ 1,165.65
CPO,32,230000454974,1	3	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8 INCH TOTE	32	Information Technology Agency	$ 82.33	6	6	EA	$ 493.98	$ 46.93	$ 540.91
CPO,32,230000454974,1	4	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	12VMAXCORDLESSLI-ION 3/8DRILL/DRIVER	32	Information Technology Agency	$ 146.24	6	6	EA	$ 877.44	$ 83.36	$ 960.80
CPO,32,230000454974,1	5	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EZ-RJ45 CRIMPTOOL	32	Information Technology Agency	$ 95.71	6	6	EA	$ 574.26	$ 54.55	$ 628.81
CPO,32,230000454974,1	6	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	D914SHNDLEW/66&M110BLDE	32	Information Technology Agency	$ 104.49	6	6	EA	$ 626.94	$ 59.56	$ 686.50
CPO,32,230000454974,1	7	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	COPPER WIRESNIPPINGTOOL	32	Information Technology Agency	$ 43.24	6	6	EA	$ 259.44	$ 24.65	$ 284.09
CPO,32,230000454974,1	8	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLESPLICERS KIT	32	Information Technology Agency	$ 43.15	6	6	EA	$ 258.90	$ 24.60	$ 283.50
CPO,32,230000454974,1	9	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VIRTUA CLEARTEMPLE	32	Information Technology Agency	$ 1.55	6	6	EA	$ 9.30	$ 0.88	$ 10.18
CPO,32,230000454974,1	10	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TONE & PROBETESTER ANDTRACKER	32	Information Technology Agency	$ 39.75	6	6	EA	$ 238.50	$ 22.66	$ 261.16
CPO,32,230000454974,1	11	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LINKIQ CABLEAND NETWORKTESTER	32	Information Technology Agency	$ 2,355.99	6	6	EA	$ 14,135.94	$ 1,342.91	$ 15,478.85
CPO,32,230000454974,1	12	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MAXICUT ULTRABLKMICRO-FOAMNITRILE XL	32	Information Technology Agency	$ 17.83	6	6	EA	$ 106.98	$ 10.16	$ 117.14
CPO,32,230000454974,1	13	2/13/2023	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DWHT6S101 -4PC MAXIFITSET	32	Information Technology Agency	$ 20.33	8	8	EA	$ 162.64	$ 15.45	$ 178.09
CPO,32,230000455103,1	1	2/13/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MX95 Router/Security Appliance	32	Information Technology Agency	$ 2,289.55	7	7	EA	$ 16,026.85	$ 1,522.55	$ 17,549.40
CPO,32,230000455103,1	2	2/13/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MX95 Enterprise License and Support, 3YR	32	Information Technology Agency	$ 2,138.32	7	7	EA	$ 14,968.24	$ -	$ 14,968.24
CPO,32,230000455103,1	3	2/13/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-48FP 1G L2 Cld Managed 48x GigE 740W PoE Switch	32	Information Technology Agency	$ 2,562.79	6	6	EA	$ 15,376.74	$ 1,460.79	$ 16,837.53
CPO,32,230000455103,1	4	2/13/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-48FP Enterprise License and Support, 3 Year	32	Information Technology Agency	$ 272.98	6	6	EA	$ 1,637.88	$ -	$ 1,637.88
CPO,32,230000455103,1	5	2/13/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-24P 1G L2 Cld -Mngd 24x GigE 370W PoE Switch	32	Information Technology Agency	$ 1,390.70	4	4	EA	$ 5,562.80	$ 528.47	$ 6,091.27
CPO,32,230000455103,1	6	2/13/2023	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-24P Enterprise License and Support, 3 Year	32	Information Technology Agency	$ 149.71	4	4	EA	$ 598.84	$ -	$ 598.84
CPO,32,230000455209,1	1	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Netgear ProSafe GS116 16-port Gigabit Ethernet Switch	32	Information Technology Agency	$ 99.00	2	2	EA	$ 198.00	$ 18.81	$ 216.81
CPO,32,230000455209,1	2	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Kings 2065-2-9-M66 BNC 75 Ohm BNC Connectors For Belden 1505	32	Information Technology Agency	$ 215.00	1	1	EA	$ 215.00	$ 20.43	$ 235.43
CPO,32,230000455209,1	3	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Belden 1505A 3G-SDI SDI Coax Cable 500' Blue	32	Information Technology Agency	$ 279.00	1	1	EA	$ 279.00	$ 26.51	$ 305.51
CPO,32,230000455209,1	4	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	APC UPS Battery Backup & Surge Protector with AVR	32	Information Technology Agency	$ 295.00	1	1	EA	$ 295.00	$ 28.03	$ 323.03
CPO,32,230000455209,1	5	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec NETGEAR GS316EP-100NAS 16- Port PoE+ Gigabit Ethernet	32	Information Technology Agency	$ 279.00	2	2	EA	$ 558.00	$ 53.01	$ 611.01
CPO,32,230000455209,1	6	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Osram 1200W Single Ended HMI Lamp	32	Information Technology Agency	$ 139.00	40	40	EA	$ 5,560.00	$ 528.20	$ 6,088.20
CPO,47,230000453847,1	1	2/13/2023	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 333.72	1	1	LO	$ 333.72	$ -	$ 333.72
CPO,47,230000453972,1	1	2/13/2023	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 626.07	1	1	LO	$ 626.07	$ -	$ 626.07
CPO,47,230000454377,1	1	2/13/2023	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 691.99	1	1	LO	$ 691.99	$ -	$ 691.99
CPO,47,230000454732,1	1	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 7.44	10	10	EA	$ 74.40	$ -	$ 74.40
CPO,70,230000454881,1	1	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron 10" Touch Panel	70	Police	$ 2,200.00	1	0	EA	$ 2,200.00	$ 209.00	$ 2,409.00
CPO,70,230000454881,1	2	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 4.00	1	0	EA	$ 4.00	$ -	$ 4.00
CPO,70,230000454881,1	3	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron Ethernet Switch	70	Police	$ 286.00	1	0	EA	$ 286.00	$ 27.17	$ 313.17
CPO,70,230000454881,1	4	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron 4-Series Control System	70	Police	$ 715.00	1	0	EA	$ 715.00	$ 67.93	$ 782.93

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2300004548881,1	5	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CRESTRON Wired Ethernet Module	70	Police	$ 265.00	1	0	EA	$ 265.00	$ 25.18	$ 290.18
CPO,70,2300004548881,1	6	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron 8x4 AV Switcher	70	Police	$ 3,575.00	1	0	EA	$ 3,575.00	$ 339.63	$ 3,914.63
CPO,70,2300004548881,1	7	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron Hdmi Over Catx Transmitter	70	Police	$ 286.00	3	0	EA	$ 858.00	$ 81.51	$ 939.51
CPO,70,2300004548881,1	8	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron Dm Lite-Hdmi Over Catx Receiver	70	Police	$ 286.00	3	0	EA	$ 858.00	$ 81.51	$ 939.51
CPO,70,2300004548881,1	9	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Sony Laser Projector	70	Police	$ 3,400.00	1	0	EA	$ 3,400.00	$ 323.00	$ 3,723.00
CPO,70,2300004548881,1	10	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Sony UBP-X800M2 1 Disc(s) 3D Blu-ray Disc Player	70	Police	$ 220.00	1	0	EA	$ 220.00	$ 20.90	$ 240.90
CPO,70,2300004548881,1	11	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief Mini Elite Universal Projector Mount	70	Police	$ 226.00	1	0	EA	$ 226.00	$ 21.47	$ 247.47
CPO,70,2300004548881,1	12	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Apple TV 4K 64GB	70	Police	$ 127.00	1	0	EA	$ 127.00	$ 12.07	$ 139.07
CPO,70,2300004548881,1	13	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Middle Atlantic U Series Universal Rack Shelf	70	Police	$ 49.00	4	0	EA	$ 196.00	$ 18.62	$ 214.62
CPO,70,2300004548881,1	14	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	QSC Audio DSP Processor	70	Police	$ 1,584.00	1	0	EA	$ 1,584.00	$ 150.48	$ 1,734.48
CPO,70,2300004548881,1	15	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	QSC Audio DSP Input / Output Expansion	70	Police	$ 518.00	1	0	EA	$ 518.00	$ 49.21	$ 567.21
CPO,70,2300004548881,1	16	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	QSC Mounting Shelf	70	Police	$ 131.00	1	0	EA	$ 131.00	$ 12.45	$ 143.45
CPO,70,2300004548881,1	17	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	NEC Display 55" 4K UHD Display with Integrated ATSC/NTSC	70	Police	$ 1,193.00	2	0	EA	$ 2,386.00	$ 226.67	$ 2,612.67
CPO,70,2300004548881,1	18	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 6.00	2	0	EA	$ 12.00	$ -	$ 12.00
CPO,70,2300004548881,1	19	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	90	0	EA	$ 9,450.00	$ -	$ 9,450.00
CPO,70,2300004549471,1	1	2/13/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Repair Labor	70	Police	$ 115.00	8	8	EA	$ 920.00	$ -	$ 920.00
CPO,70,2300004550576,1	1	2/13/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	52	LTS-ST Tripod Base Laptop Stand AULTSST	70	Police	$ 36.60	3	3	EA	$ 109.80	$ 10.43	$ 120.23
CPO,70,2300004550576,1	2	2/13/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45111603	Duet Ultra Portable Tripod Projector Screen EPELPSC80	70	Police	$ 138.33	3	3	EA	$ 414.99	$ 39.42	$ 454.41
CPO,70,2300004550576,1	3	2/13/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	31	Pro Gaff Matte Cloth Tape 4 x 55 yd, Black PR1UPCG455MB	70	Police	$ 38.00	24	24	EA	$ 912.00	$ 86.64	$ 998.64
CPO,70,2300004550576,1	4	2/13/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	26121620	HDMI-01-M HDMI to Micro-HDMI Adapter TIHDMI01M	70	Police	$ 8.14	6	6	EA	$ 48.84	$ 4.64	$ 53.48
CPO,70,2300004550576,1	5	2/13/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	26121620	USB Type-C Male to HDMI Male 4K Cable 6 6 EZX40017	70	Police	$ 17.35	6	0	EA	$ 104.10	$ 9.89	$ 113.99
CPO,70,2300004550576,1	6	2/13/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	Rocpro Mini DisplayPort Male to HDMI Male Cable 6 , Black R	70	Police	$ 8.99	6	6	EA	$ 53.94	$ 5.12	$ 59.06
CPO,70,2300004550576,1	7	2/13/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	128GB Ultra Luxe USB 3 1 Gen 1 Type-A Flash Drive SASDCZ7412	70	Police	$ 13.26	50	50	EA	$ 663.00	$ 62.99	$ 725.99
CPO,70,2300004550576,1	8	2/13/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45	MeetUp 4K ConferenceCam Expansion Mic Bundle LOMUCC8M	70	Police	$ 810.51	6	6	EA	$ 4,863.06	$ 461.99	$ 5,325.05
CPO,70,2300004550576,1	9	2/13/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45111601	Wireless Presenter R400 LOWLPR400	70	Police	$ 32.27	12	12	EA	$ 387.24	$ 36.79	$ 424.03
CPO,70,2300004550587,1	1	2/13/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45121602	LT-99BL Lighting Tree with Leveling Leg 11 2 ULLT99BL	70	Police	$ 277.49	1	1	EA	$ 277.49	$ 26.36	$ 303.85
CPO,70,2300004550598,1	1	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT EV SVC MANAGER	70	Police	$ 80,029.79	1	1	EA	$ 80,029.79	$ -	$ 80,029.79
CPO,70,2300004550598,1	2	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT EV SVC APPS	70	Police	$ 11,989.02	1	1	EA	$ 11,989.02	$ -	$ 11,989.02
CPO,70,2300004550598,1	3	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT EV ADDITIONAL PLATFORM	70	Police	$ 5,995.03	1	1	EA	$ 5,995.03	$ -	$ 5,995.03
CPO,70,2300004551351,1	1	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Foxit PDF Editor Pro (v. 12) - license	70	Police	$ 24.16	175	175	EA	$ 4,228.00	$ -	$ 4,228.00
CPO,70,2300004551351,1	2	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Foxit Maintenance Services and Upgrade	70	Police	$ 12.21	1000	1000	EA	$ 12,210.00	$ -	$ 12,210.00
CPO,70,2300004551361,1	1	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Parallels Desktop for Mac Business Edition	70	Police	$ 341.96	2	2	EA	$ 683.92	$ -	$ 683.92
CPO,70,2300004551451,1	1	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Tenable.sc - Subscription license (1 year)	70	Police	$ 116,573.86	1	1	EA	$ 116,573.86	$ -	$ 116,573.86
CPO,70,2300004551451,1	2	2/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Tenable.sc - Subscription license - 1	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,78,2300004553971,1	1	2/13/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	32111503	NANLITE HALO 10 B DIMM BC USB 10" LED RING L	78	Public Works - Engineering	$ 99.00	1	1	EA	$ 99.00	$ 9.41	$ 108.41
CPO,08,2300004546616,1	1	2/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SMARTSHEET BUSINESS PLAN - LICENSED USERS -SUB 1 YRCover	08	Building and Safety	$ 304.57	3	3	EA	$ 913.71	$ -	$ 913.71
CPO,08,2300004546692,1	1	2/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building and Safety Master Payer 74965692	08	Building and Safety	$ 5,804.55	1	1	EA	$ 5,804.55	$ -	$ 5,804.55
CPO,08,2300004546692,1	2	2/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building and Safety Master Payer 11302738	08	Building and Safety	$ 306.32	1	1	EA	$ 306.32	$ -	$ 306.32
CPO,08,2300004547781,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Plan - January 2023Fund 48R	08	Building and Safety	$ 1,599.41	1	1	LO	$ 1,599.41	$ -	$ 1,599.41
CPO,08,2300004547781,1	2	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Plan - January 2023Fund 100	08	Building and Safety	$ 327.59	1	1	LO	$ 327.59	$ -	$ 327.59
CPO,12,2300004543451,1	1	2/10/2023	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	MNTR HP E24m G4 FHD USB-C Conf US	12	City Attorney	$ 305.00	1	1	EA	$ 305.00	$ 28.98	$ 333.98
CPO,15,2300004034455,4	1	2/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 3,748.53	1	1	EA	$ 3,748.53	$ -	$ 3,748.53
CPO,19,2300004543871,1	1	2/10/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	19	Youth Development Department	43171518	Telephone Accessories	19	Youth Development Department	$ 959.97	1	1	MON	$ 959.97	$ -	$ 959.97
CPO,28,2300004545771,1	1	2/10/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 6,516.47	1	1	LO	$ 6,516.47	$ -	$ 6,516.47
CPO,28,2300004550301,1	1	2/10/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 56.84	1	1	LO	$ 56.84	$ -	$ 56.84
CPO,32,2300004505891,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 930.97	1	1	MON	$ 930.97	$ -	$ 930.97
CPO,32,2300004505891,1	2	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,149.40	1	1	MON	$ 8,149.40	$ -	$ 8,149.40
CPO,32,2300004505891,1	3	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 9,318.30	1	1	MON	$ 9,318.30	$ -	$ 9,318.30
CPO,32,2300004505891,1	4	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 2,007.46	1	1	MON	$ 2,007.46	$ -	$ 2,007.46
CPO,32,2300004505891,1	5	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 2,916.17	1	1	MON	$ 2,916.17	$ -	$ 2,916.17
CPO,32,2300004505891,1	6	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,196.38	1	1	MON	$ 5,196.38	$ -	$ 5,196.38
CPO,32,2300004505891,1	7	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,196.91	1	1	MON	$ 1,196.91	$ -	$ 1,196.91
CPO,32,2300004505891,1	8	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 448.67	1	1	MON	$ 448.67	$ -	$ 448.67
CPO,32,2300004505891,1	9	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 199.31	1	1	MON	$ 199.31	$ -	$ 199.31
CPO,32,2300004505891,1	10	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 361.42	1	1	MON	$ 361.42	$ -	$ 361.42
CPO,32,2300004505891,1	11	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 161.86	1	1	MON	$ 161.86	$ -	$ 161.86
CPO,32,2300004505891,1	12	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 121.68	1	1	MON	$ 121.68	$ -	$ 121.68
CPO,32,2300004505891,1	13	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,266.53	1	1	MON	$ 1,266.53	$ -	$ 1,266.53
CPO,32,2300004505891,1	14	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 3,126.27	1	1	MON	$ 3,126.27	$ -	$ 3,126.27
CPO,32,2300004505891,1	15	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 13,138.58	1	1	MON	$ 13,138.58	$ -	$ 13,138.58
CPO,32,2300004505891,1	16	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,422.23	1	1	MON	$ 5,422.23	$ -	$ 5,422.23
CPO,32,2300004505891,1	17	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 691.99	1	1	MON	$ 691.99	$ -	$ 691.99
CPO,32,2300004505891,1	18	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 6,285.40	1	1	MON	$ 6,285.40	$ -	$ 6,285.40
CPO,32,2300004505891,1	19	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 386.36	1	1	MON	$ 386.36	$ -	$ 386.36
CPO,32,2300004505891,1	20	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 274.13	1	1	MON	$ 274.13	$ -	$ 274.13
CPO,32,2300004505891,1	21	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,322.95	1	1	MON	$ 1,322.95	$ -	$ 1,322.95
CPO,32,2300004505891,1	22	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,697.50	1	1	MON	$ 5,697.50	$ -	$ 5,697.50
CPO,32,2300004505891,1	23	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 511.06	1	1	MON	$ 511.06	$ -	$ 511.06
CPO,32,2300004505891,1	24	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,828.77	1	1	MON	$ 8,828.77	$ -	$ 8,828.77
CPO,32,2300004505891,1	25	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,224.68	1	0	MON	$ 5,224.68	$ -	$ 5,224.68
CPO,32,2300004505891,1	26	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 322.99	1	1	MON	$ 322.99	$ -	$ 322.99
CPO,32,2300004505891,1	27	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 274.13	1	1	MON	$ 274.13	$ -	$ 274.13
CPO,38,2300004540411,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3,926.16	1	1	EA	$ 3,926.16	$ -	$ 3,926.16
CPO,38,2300004540451,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,828.12	1	1	EA	$ 1,828.12	$ -	$ 1,828.12
CPO,38,2300004540571,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,250.97	1	1	EA	$ 4,250.97	$ -	$ 4,250.97
CPO,38,2300004540651,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 7,882.48	1	1	EA	$ 7,882.48	$ -	$ 7,882.48
CPO,38,2300004540681,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 524.80	1	1	EA	$ 524.80	$ -	$ 524.80
CPO,38,2300004541771,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,867.52	1	1	EA	$ 1,867.52	$ -	$ 1,867.52
CPO,38,2300004541821,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,157.32	1	1	EA	$ 2,157.32	$ -	$ 2,157.32
CPO,38,2300004541851,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,006.20	1	1	EA	$ 2,006.20	$ -	$ 2,006.20
CPO,38,2300004541901,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,167.12	1	1	EA	$ 2,167.12	$ -	$ 2,167.12
CPO,38,2300004546961,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 18,403.16	1	1	EA	$ 18,403.16	$ -	$ 18,403.16
CPO,46,2300004539861,1	1	2/10/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 7,007.48	1	1	MON	$ 7,007.48	$ -	$ 7,007.48
CPO,46,2300004539871,1	1	2/10/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 6,243.79	1	1	MON	$ 6,243.79	$ -	$ 6,243.79
CPO,66,2300004550321,1	1	2/10/2023	ARC,40,59676	000046723	HP INC.	66	Personnel	431718	City of LA 840 16GBRef: 35314918Conf: 35471979	66	Personnel	$ 1,285.00	16	16	EA	$ 20,560.00	$ 1,953.20	$ 22,513.20
CPO,66,2300004550321,1	2	2/10/2023	ARC,40,59676	000046723	HP INC.	66	Personnel	431718	HP Renew Business 15.6-inch Laptop BagWhat's in the box -	66	Personnel	$ 28.71	50	50	EA	$ 1,435.50	$ 136.37	$ 1,571.87
CPO,66,2300004550321,1	3	2/10/2023	ARC,40,59676	000046723	HP INC.	66	Personnel	431718	Regulatory Fees	66	Personnel	$ 4.00	50	50	EA	$ 200.00	$ -	$ 200.00
CPO,66,2300004550321,1	4	2/10/2023	ARC,40,59676	000046723	HP INC.	66	Personnel	431718	City of LA 840 16GBRef: 35314918Conf: 35471979	66	Personnel	$ 1,285.00	34	34	EA	$ 43,690.00	$ 4,150.55	$ 47,840.55
CPO,82,2300004181541,2	1	2/10/2023	ARC,40,59676	000046723	HP INC.	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 3	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 753.48	1	1	EA	$ 753.48	$ 71.58	$ 825.06
CPO,82,2300004540341,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 202.33	1	1	LO	$ 202.33	$ -	$ 202.33
CPO,82,2300004540341,1	2	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 112.61	1	1	LO	$ 112.61	$ -	$ 112.61
CPO,82,2300004540341,1	3	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 349.16	1	1	LO	$ 349.16	$ -	$ 349.16
CPO,82,2300004540341,1	4	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 226.58	1	1	LO	$ 226.58	$ -	$ 226.58
CPO,82,2300004540341,1	5	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), JAN 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 57.11	1	1	LO	$ 57.11	$ -	$ 57.11

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,230000454044,1	4	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), January 2023	82	Public Works - Sanitation	$ 1,394.38	1	1	LO	$ 1,394.38	$ -	$ 1,394.38
CPO,82,230000454059,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), January 2023	82	Public Works - Sanitation	$ 369.86	1	1	LO	$ 369.86	$ -	$ 369.86
CPO,82,230000454079,1	4	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), JANUARY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.16	1	1	LO	$ 45.16	$ -	$ 45.16
CPO,82,230000454528,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 242.50	1	1	EA	$ 242.50	$ -	$ 242.50
CPO,82,230000454528,1	2	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 273.91	1	1	EA	$ 273.91	$ -	$ 273.91
CPO,82,230000454528,1	3	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 273.91	1	1	EA	$ 273.91	$ -	$ 273.91
CPO,82,230000454528,1	4	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 273.91	1	1	EA	$ 273.91	$ -	$ 273.91
CPO,82,230000454528,1	5	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 273.91	1	1	EA	$ 273.91	$ -	$ 273.91
CPO,82,230000454528,1	6	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 273.91	1	1	EA	$ 273.91	$ -	$ 273.91
CPO,82,230000454528,1	7	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 273.91	1	1	EA	$ 273.91	$ -	$ 273.91
CPO,82,230000454667,1	1	2/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 322.65	1	1	LO	$ 322.65	$ -	$ 322.65
CPO,82,230000454673,1	1	2/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,82,230000454675,1	1	2/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,82,230000454685,1	1	2/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,82,230000454827,1	1	2/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Monthly Charge 12/17/22-1/16/23Inv #975126288-011623	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,897.62	1	1	MON	$ 6,897.62	$ -	$ 6,897.62
CPO,82,230000455052,1	1	2/10/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,17,230000448902,1	1	2/9/2023	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	$ 386.36	1	1	EA	$ 386.36	$ -	$ 386.36
CPO,17,230000454178,1	1	2/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	$ 72.08	1	1	EA	$ 72.08	$ -	$ 72.08
CPO,22,230000454342,1	1	2/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 649.99	6	0	EA	$ 3,899.94	$ -	$ 3,899.94
CPO,22,230000454342,2	2	2/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 39.99	30	0	MON	$ 1,199.70	$ -	$ 1,199.70
CPO,22,230000454342,3	3	2/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 451.56	1	0	EA	$ 451.56	$ -	$ 451.56
CPO,28,230000454254,1	1	2/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL LATITUDE 5430	28	Council	$ 1,300.00	4	4	EA	$ 5,200.00	$ 494.00	$ 5,694.00
CPO,28,230000454254,1	2	2/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	$ 4.00	4	4	EA	$ 16.00	$ -	$ 16.00
CPO,28,230000454254,1	3	2/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL ECOLOOP PRO BRIEFCASE	28	Council	$ 35.00	4	4	EA	$ 140.00	$ 13.30	$ 153.30
CPO,28,230000454328,1	1	2/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	26111701	Pro Rechargeable AA NiMH Batteries 1 2V, 2700mAh, 8-Pack PO	28	Council	$ 21.59	6	0	EA	$ 129.54	$ 12.31	$ 141.85
CPO,28,230000454328,1	2	2/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	26111701	MH-C980 Turbo Charger-Analyzer POMHC980	28	Council	$ 56.42	2	0	EA	$ 112.84	$ 10.72	$ 123.56
CPO,28,230000454328,1	3	2/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	441017	Maintenance Tank for SureColor P700 and P900 Photo Printers	28	Council	$ 18.45	6	6	EA	$ 110.70	$ 10.52	$ 121.22
CPO,28,230000454328,1	4	2/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	451217	Lintless Cotton White Gloves 12 Pairs GBGC	28	Council	$ 6.71	1	0	EA	$ 6.71	$ 0.64	$ 7.35
CPO,28,230000454328,1	5	2/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	24101501	All-Terrain Folding Wagon Black CRATWBLK	28	Council	$ 112.49	1	1	EA	$ 112.49	$ 10.69	$ 123.18
CPO,30,230000454783,1	1	2/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	521615	XLR Male to XLR Male Adapter NENA3MM	30	Cultural Affairs	$ 9.13	5	5	EA	$ 45.65	$ 4.34	$ 49.99
CPO,30,230000454783,2	2	2/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	261216	3-Pin XLR Female to 3-Pin XLR Female Turnaround Adapter KOAX	30	Cultural Affairs	$ 6.72	5	5	EA	$ 33.60	$ 3.19	$ 36.79
CPO,30,230000454783,3	3	2/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	261216	Stereo 1 4 Male to 2 XLR 1 Male, 1 Female Y-Cable - 3 PRISP	30	Cultural Affairs	$ 20.21	4	4	EA	$ 80.84	$ 7.68	$ 88.52
CPO,32,230000453907,1	1	2/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	PREMIER SERVICEPLAN (ANNUAL)	32	Information Technology Agency	$ 1,157.84	1	1	EA	$ 1,157.84	$ -	$ 1,157.84
CPO,32,230000453907,2	2	2/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Telemetrics AnnualExtension of the original	32	Information Technology Agency	$ 1,449.00	1	1	EA	$ 1,449.00	$ -	$ 1,449.00
CPO,32,230000453907,3	3	2/9/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	RCCP LGS/STS SWMAINTENANCE	32	Information Technology Agency	$ 3,000.00	1	1	EA	$ 3,000.00	$ -	$ 3,000.00
CPO,38,230000454137,1	1	2/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	38	Fire	451216	ALC-SH164 Lens Hood for FE 35mm f 1 4 GM Lens SOALCSH164	38	Fire	$ 49.13	1	1	EA	$ 49.13	$ 4.67	$ 53.80
CPO,38,230000454137,2	2	2/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	38	Fire	45121603	67mm Clear Protective Glass Filter SOMCP67	38	Fire	$ 58.32	1	1	EA	$ 58.32	$ 5.54	$ 63.86
CPO,38,230000454137,3	3	2/9/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	38	Fire	451216	FE 35mm f 1 4 GM Lens SOI3514GM	38	Fire	$ 1,289.62	1	1	EA	$ 1,289.62	$ 122.51	$ 1,412.13
CPO,39,230000454207,1	1	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 5,153.67	1	1	LO	$ 5,153.67	$ -	$ 5,153.67
CPO,39,230000454221,1	1	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 8,327.47	1	1	LO	$ 8,327.47	$ -	$ 8,327.47
CPO,39,230000454290,1	1	2/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 538.27	1	1	LO	$ 538.27	$ -	$ 538.27
CPO,40,230000454160,1	1	2/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 648.60	1	1	EA	$ 648.60	$ -	$ 648.60
CPO,40,230000454160,2	2	2/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 648.59	1	1	EA	$ 648.59	$ -	$ 648.59
CPO,40,230000454160,3	3	2/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 1,328.45	1	1	EA	$ 1,328.45	$ -	$ 1,328.45
CPO,40,230000454160,4	4	2/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,40,230000454212,1	1	2/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 180.64	1	1	EA	$ 180.64	$ -	$ 180.64
CPO,40,230000454212,2	2	2/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000454212,4	4	2/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000454212,5	5	2/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 198.96	1	1	EA	$ 198.96	$ -	$ 198.96
CPO,40,230000454212,6	6	2/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000454212,7	7	2/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000454212,8	8	2/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000454212,9	9	2/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000454212,10	10	2/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 40.15	1	1	EA	$ 40.15	$ -	$ 40.15
CPO,40,230000454306,1	1	2/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	WEBCAM CAMERAS C930E	40	General Services	$ 111.79	4	4	EA	$ 447.16	$ 42.48	$ 489.64
CPO,56,230000454733,1	1	2/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 Sep 24 - Oct 23, 2022	56	Non-Departmental - General City Purposes	$ 192.05	1	1	EA	$ 192.05	$ -	$ 192.05
CPO,56,230000454733,2	2	2/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 Oct 24 - Nov 23, 2022	56	Non-Departmental - General City Purposes	$ 192.05	1	1	EA	$ 192.05	$ -	$ 192.05
CPO,56,230000454733,3	3	2/9/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 Nov 24 - Dec 23, 2022	56	Non-Departmental - General City Purposes	$ 192.05	1	1	EA	$ 192.05	$ -	$ 192.05
CPO,82,230000436975,2	1	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 317.58	3	3	EA	$ 952.74	$ -	$ 952.74
CPO,82,230000436975,2	2	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 723.44	11	11	EA	$ 7,957.84	$ -	$ 7,957.84
CPO,82,230000436975,3	3	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 317.58	3	3	EA	$ 952.74	$ -	$ 952.74
CPO,82,230000436975,4	4	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 317.58	5	5	EA	$ 1,587.90	$ -	$ 1,587.90
CPO,82,230000436975,5	5	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 317.58	10	10	EA	$ 3,175.80	$ -	$ 3,175.80
CPO,82,230000453805,1	1	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000453962,1	1	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000453983,1	1	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000453984,1	1	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000454586,1	1	2/9/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	WIRELESS SERVICE,INV#287305238994X01132023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 129.77	1	1	EA	$ 129.77	$ -	$ 129.77
CPO,86,230000454583,1	1	2/9/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 7,631.60	1	1	EA	$ 7,631.60	$ -	$ 7,631.60
CPO,86,230000454621,1	1	2/9/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 30,430.94	1	1	EA	$ 30,430.94	$ -	$ 30,430.94
CPO,86,230000454634,1	1	2/9/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 10,818.60	1	1	EA	$ 10,818.60	$ -	$ 10,818.60
CPO,88,230000453474,1	1	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	CITY OF LOS ANGELES MAYA GOV SINGLE-U ANN SUB RNWL	88	Recreation and Parks	$ 1,586.69	1	1	EA	$ 1,586.69	$ -	$ 1,586.69
CPO,88,230000453479,1	1	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	PLURALSIGHT BUSINESS PROFESSIONAL LICENSE	88	Recreation and Parks	$ 582.79	4	4	EA	$ 2,331.16	$ -	$ 2,331.16
CPO,88,230000453508,1	1	2/9/2023	ARC,40,59676	000046728	HP INC.	88	Recreation and Parks	431718	HP Officejet Pro 9020 AiO Prntr	88	Recreation and Parks	$ 250.00	1	1	EA	$ 250.00	$ 23.75	$ 273.75
CPO,88,230000453538,1	1	2/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Microsoft Sculpt Ergonomic Wireless Keyboard, Mouse & Keypad	88	Recreation and Parks	$ 113.13	1	1	EA	$ 113.13	$ 10.75	$ 123.88
CPO,88,230000453552,1	1	2/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Microsoft Sculpt Ergonomic Wireless Keyboard, Mouse & Keypad	88	Recreation and Parks	$ 113.13	1	1	EA	$ 113.13	$ 10.75	$ 123.88
CPO,88,230000453558,1	1	2/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech C922 HD Pro Webcam	88	Recreation and Parks	$ 83.97	7	7	EA	$ 587.79	$ 55.84	$ 643.63
CPO,88,230000453558,2	2	2/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech USB Speakers with Digital Sound - S150	88	Recreation and Parks	$ 16.69	7	7	EA	$ 116.83	$ 11.10	$ 127.93
CPO,88,230000453968,1	1	2/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Latitude 5531	88	Recreation and Parks	$ 1,597.00	2	2	EA	$ 3,194.00	$ 303.43	$ 3,497.43
CPO,88,230000453968,2	2	2/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 15-16	88	Recreation and Parks	$ 26.63	2	2	EA	$ 53.26	$ 5.06	$ 58.32
CPO,88,230000453968,3	3	2/9/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,88,230000453970,1	1	2/9/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021 license - 1 PC	88	Recreation and Parks	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,08,230000452508,1	1	2/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Microsoft Azure OveragesCITY OF LOS ANGELES - COMPUTER SOF	08	Building and Safety	$ 4,900.23	1	1	EA	$ 4,900.23	$ -	$ 4,900.23
CPO,32,230000453791,1	1	2/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	ANNUAL SUPPORTAGREEMENT Including:Factory Warranty	32	Information Technology Agency	$ 10,157.00	1	0	EA	$ 10,157.00	$ -	$ 10,157.00
CPO,32,230000453791,2	2	2/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Premier Service Plan(Annual). Unlimitesaccess to	32	Information Technology Agency	$ 8,650.00	1	0	EA	$ 8,650.00	$ -	$ 8,650.00
CPO,32,230000453791,3	3	2/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Telemetrics one YearSoftware Support,	32	Information Technology Agency	$ 3,000.00	1	0	EA	$ 3,000.00	$ -	$ 3,000.00
CPO,40,230000446279,1	1	2/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Materials including 4 25' Micro HDMI to HDMI Cables, 6 25' X	40	General Services	$ 975.00	1	1	EA	$ 975.00	$ 92.63	$ 1,067.63
CPO,40,230000446279,2	2	2/8/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	BURST LABOR-INSTALLATION AND TRAINING	40	General Services	$ 105.00	24	24	HUR	$ 2,520.00	$ -	$ 2,520.00
CPO,40,230000453529,1	1	2/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	40	General Services	$ 278.00	1	1	EA	$ 278.00	$ 26.41	$ 304.41
CPO,40,230000453529,2	2	2/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,40,230000453872,1	1	2/8/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Base;Dell Dock- WD19S 130w Power Delivery - 180w AC	40	General Services	$ 197.00	1	1	EA	$ 197.00	$ 18.72	$ 215.72
CPO,86,230000454215,1	1	2/8/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Microsoft Windows Remote Desktop Services	86	Public Works - Street Services	$ 95.66	50	50	EA	$ 4,783.00	$ -	$ 4,783.00
CPO,88,230000448393,1	1	2/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H	88	Recreation and Parks	$ 174.99	2	2	EA	$ 349.98	$ 33.25	$ 383.23
CPO,88,230000448393,2	2	2/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 6-in-1 USB-C Multiport Adapter - DA305	88	Recreation and Parks	$ 81.89	2	2	EA	$ 163.78	$ 15.56	$ 179.34

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,230000448393,1	3	2/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Latitude 5531	88	Recreation and Parks	$ 1,597.00	2	2	EA	$ 3,194.00	$ 303.43	$ 3,497.43
CPO,88,230000448393,1	4	2/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 15-16	88	Recreation and Parks	$ 26.63	2	2	EA	$ 53.26	$ 5.06	$ 58.32
CPO,88,230000448393,1	5	2/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Epson PowerLite 1795F Office Projector	88	Recreation and Parks	$ 992.24	2	2	EA	$ 1,984.48	$ 188.53	$ 2,173.01
CPO,88,230000448393,1	6	2/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	4	4	EA	$ 20.00	$ -	$ 20.00
CPO,88,230000453482,1	1	2/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8")	88	Recreation and Parks	$ 185.00	2	2	EA	$ 370.00	$ 35.15	$ 405.15
CPO,88,230000453482,1	2	2/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,88,230000453494,1	1	2/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	APC Smart-UPS 1500VA UPS Battery Backup LCD RM 2U 120V	88	Recreation and Parks	$ 899.00	1	1	EA	$ 899.00	$ 85.41	$ 984.41
CPO,88,230000453522,1	1	2/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE	88	Recreation and Parks	$ 816.49	6	6	EA	$ 4,898.94	$ 465.40	$ 5,364.34
CPO,88,230000453522,2	2	2/8/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	6	6	EA	$ 30.00	$ -	$ 30.00
CPO,94,230000452687,1	1	2/8/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 9,327.84	1	1	EA	$ 9,327.84	$ -	$ 9,327.84
CPO,94,230000452687,1	2	2/8/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 51.19	1	1	EA	$ 51.19	$ -	$ 51.19
CPO,94,230000452687,1	3	2/8/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 949.64	1	1	EA	$ 949.64	$ -	$ 949.64
CPO,94,230000452687,1	4	2/8/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 391.16	1	1	EA	$ 391.16	$ -	$ 391.16
CPO,94,230000452687,1	5	2/8/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 51.19	1	1	EA	$ 51.19	$ -	$ 51.19
CPO,94,230000452687,1	6	2/8/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 1,406.37	1	1	EA	$ 1,406.37	$ -	$ 1,406.37
CPO,94,230000454049,1	1	2/8/2023	ARC,40,210000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data Voice Equipment and Accessories	94	Transportation	$ 827.08	1	1	EA	$ 827.08	$ -	$ 827.08
CPO,94,230000454135,1	1	2/8/2023	ARC,40,210000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data Equipment and Accessories	94	Transportation	$ 656.51	1	1	EA	$ 656.51	$ -	$ 656.51
CPO,94,230000454172,1	1	2/8/2023	ARC,40,210000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data Voice Equipment and Accessories	94	Transportation	$ 696.13	1	1	EA	$ 696.13	$ -	$ 696.13
CPO,94,230000454210,1	1	2/8/2023	ARC,40,210000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice Equipment and Accessories	94	Transportation	$ 696.13	1	1	EA	$ 696.13	$ -	$ 696.13
CPO,94,230000454255,1	1	2/8/2023	ARC,40,210000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice Equipment and Accessories	94	Transportation	$ 792.08	1	1	EA	$ 792.08	$ -	$ 792.08
CPO,94,230000454309,1	1	2/8/2023	ARC,40,210000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice Equipment and Accessories	94	Transportation	$ 697.08	1	1	EA	$ 697.08	$ -	$ 697.08
CPO,10,230000453789,1	1	2/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 1,853.84	1	1	EA	$ 1,853.84	$ -	$ 1,853.84
CPO,21,230000453920,1	1	2/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	21	Community Investment for Families Department	43	C2G 3ft USB C Male Cable - USB 3.2 - 10Gbps - 100W - M/M	21	Community Investment for Families Department	$ 29.22	10	10	EA	$ 292.20	$ 27.76	$ 319.96
CPO,22,230000453623,1	1	2/7/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	431718	APC SMART-UPS SRT 6000VA RM 208V	22	Economic and Workforce Development Department	$ 6,166.90	2	2	EA	$ 12,333.80	$ 1,171.71	$ 13,505.51
CPO,22,230000453908,1	1	2/7/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 2,973.30	1	1	MON	$ 2,973.30	$ -	$ 2,973.30
CPO,26,230000453913,1	1	2/7/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	26	Controller	431718	Logitech Rally PTZ Conference Camera - UHD - USB	26	Controller	$ 1,169.00	1	1	EA	$ 1,169.00	$ 111.06	$ 1,280.06
CPO,28,230000453806,1	1	2/7/2023	ARC,40,59676	000046723	HP INC.	28	Council	431718	HP COLOR LJ PRO M255dwPrntr:US/CA/LAProduct# 7KW64A#BGJ	28	Council	$ 367.08	1	1	EA	$ 367.08	$ 34.87	$ 401.95
CPO,28,230000453806,1	2	2/7/2023	ARC,40,59676	000046723	HP INC.	28	Council	431718	HP COLOR LJ PRO M454dnPrntr:US/CA/LAProduct# W1Y44A#BGJ	28	Council	$ 404.00	1	1	EA	$ 404.00	$ 38.38	$ 442.38
CPO,43,230000453437,1	1	2/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	AX-S-PPE-LAHD NETWRIX ANIXIS PASSWORD POLICY ENFORCER -SUB	43	Los Angeles Housing	$ 1.16	700	700	EA	$ 812.00	$ -	$ 812.00
CPO,43,230000453437,1	2	2/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	NW-SRVC-ONBRD-LAHD NETWRIX CUSTOMER SUCCESS ONBOARDING	43	Los Angeles Housing	$ 335.49	1	1	EA	$ 335.49	$ -	$ 335.49
CPO,43,230000453437,1	3	2/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	NW-S-NA-ADHL-LAHDNETWRIX AUDITOR FOR ACTIVE DIRECTORY HYBR	43	Los Angeles Housing	$ 4.70	700	700	EA	$ 3,290.00	$ -	$ 3,290.00
CPO,43,230000453437,1	4	2/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	NWSNAADHLLT-LAHD NETWRIX AUDITOR FOR ACTIVE DIRECTORY	43	Los Angeles Housing	$ 2.21	215	215	EA	$ 475.15	$ -	$ 475.15
CPO,43,230000453465,1	1	2/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	SUB-SVC-COFLA SMARTSHEET SUBSCRIPTION SERVICE BUSINESS PLAN	43	Los Angeles Housing	$ 322.19	20	20	EA	$ 6,443.80	$ -	$ 6,443.80
CPO,43,230000453493,1	1	2/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	AWS usage and related support services	43	Los Angeles Housing	$ 20.20	1	1	MON	$ 20.20	$ -	$ 20.20
CPO,66,230000452392,1	1	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	521615	Samsung 75" Interactive Flat Panel Display	66	Personnel	$ 3,000.00	1	1	LO	$ 3,000.00	$ 285.00	$ 3,285.00
CPO,66,230000452392,1	2	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	521615	Newline Good 4K On-board Computer - Intel - Core i5 - i5-826	66	Personnel	$ 1,225.00	1	1	LO	$ 1,225.00	$ 116.38	$ 1,341.38
CPO,66,230000452392,1	3	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	521615	Chief Fusion Ultrawide Height Adjustable Mobile Cart - For	66	Personnel	$ 1,600.00	1	1	LO	$ 1,600.00	$ 152.00	$ 1,752.00
CPO,70,230000450714,1	1	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Biamp Conferencing Video Bar	70	Police	$ 1,750.00	1	1	EA	$ 1,750.00	$ 166.25	$ 1,916.25
CPO,70,230000450714,1	2	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Black Box USB 3.1 Extender over CATx - 4-Port	70	Police	$ 1,450.00	1	1	EA	$ 1,450.00	$ 137.75	$ 1,587.75
CPO,70,230000450714,1	3	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	NEC Display 65" 4K UHD Display with Integrated ATSC/NTSC	70	Police	$ 1,465.00	1	1	EA	$ 1,465.00	$ 139.18	$ 1,604.18
CPO,70,230000450714,1	4	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,70,230000450714,1	5	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief Fusion Large Adjustable Tilt Wall Mount	70	Police	$ 296.00	1	1	EA	$ 296.00	$ 28.12	$ 324.12
CPO,70,230000450714,1	6	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 4K HDMI Extender	70	Police	$ 435.00	2	2	EA	$ 870.00	$ 82.65	$ 952.65
CPO,70,230000450714,1	7	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 4K HDMI Extender	70	Police	$ 435.00	2	2	EA	$ 870.00	$ 82.65	$ 952.65
CPO,70,230000450714,1	8	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Adesso Wireless Keyboard and Mouse	70	Police	$ 29.00	1	1	EA	$ 29.00	$ 2.76	$ 31.76
CPO,70,230000450714,1	9	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Digitalinx HDMI Adapter Ring	70	Police	$ 279.00	1	1	EA	$ 279.00	$ 26.51	$ 305.51
CPO,70,230000450714,1	10	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Wiremold Overflow Raceway Base and Cover	70	Police	$ 47.00	8	8	EA	$ 376.00	$ 35.72	$ 411.72
CPO,70,230000450714,1	11	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Wiremold OFR Series Overfloor Raceway 2400 Raceway	70	Police	$ 105.00	1	1	EA	$ 105.00	$ 9.98	$ 114.98
CPO,70,230000450714,1	12	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Belden 4PR 23AWG CAT 6A F/UTP, LSNH Non-Armoured	70	Police	$ 759.00	1	1	EA	$ 759.00	$ 72.11	$ 831.11
CPO,70,230000450714,1	13	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Extron MediaLink Plus Controller	70	Police	$ 897.00	1	1	EA	$ 897.00	$ 85.22	$ 982.22
CPO,70,230000450714,1	14	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	60	60	EA	$ 6,300.00	$ -	$ 6,300.00
CPO,70,230000450822,1	1	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Biamp Conferencing Video Bar	70	Police	$ 1,750.00	1	1	EA	$ 1,750.00	$ 166.25	$ 1,916.25
CPO,70,230000450822,1	2	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Black Box USB 3.1 Extender over CATx - 4-Port	70	Police	$ 1,450.00	1	1	EA	$ 1,450.00	$ 137.75	$ 1,587.75
CPO,70,230000450822,1	3	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	NEC Display 65" 4K UHD Display with Integrated ATSC/NTSC	70	Police	$ 1,465.00	1	1	EA	$ 1,465.00	$ 139.18	$ 1,604.18
CPO,70,230000450822,1	4	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,70,230000450822,1	5	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief Fusion Large Adjustable Tilt Wall Mount - For Monitor	70	Police	$ 296.00	1	1	EA	$ 296.00	$ 28.12	$ 324.12
CPO,70,230000450822,1	6	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 4K HDMI Extender	70	Police	$ 435.00	2	2	EA	$ 870.00	$ 82.65	$ 952.65
CPO,70,230000450822,1	7	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 4K HDMI Extender	70	Police	$ 435.00	2	2	EA	$ 870.00	$ 82.65	$ 952.65
CPO,70,230000450822,1	8	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Adesso Wireless Keyboard and Mouse	70	Police	$ 29.00	1	1	EA	$ 29.00	$ 2.76	$ 31.76
CPO,70,230000450822,1	9	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Digitalinx HDMI Adapter Ring	70	Police	$ 279.00	1	1	EA	$ 279.00	$ 26.51	$ 305.51
CPO,70,230000450822,1	10	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Wiremold Overflow Raceway Base and Cover	70	Police	$ 47.00	8	8	EA	$ 376.00	$ 35.72	$ 411.72
CPO,70,230000450822,1	11	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Wiremold OFR Series Overfloor Raceway 2400 Raceway	70	Police	$ 105.00	1	1	EA	$ 105.00	$ 9.98	$ 114.98
CPO,70,230000450822,1	12	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Belden 4PR 23AWG CAT 6A F/UTP, LSNH Non-Armoured	70	Police	$ 759.00	1	1	EA	$ 759.00	$ 72.11	$ 831.11
CPO,70,230000450822,1	13	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Extron MediaLink Plus Controller	70	Police	$ 897.00	1	1	EA	$ 897.00	$ 85.22	$ 982.22
CPO,70,230000450822,1	14	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	60	60	EA	$ 6,300.00	$ -	$ 6,300.00
CPO,70,230000450885,1	1	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Da-Lite Model C 119" Projection Screen	70	Police	$ 715.00	1	1	EA	$ 715.00	$ 67.93	$ 782.93
CPO,70,230000450885,1	2	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	NEC Display 55" 4K UHD Display with Integrated ATSC/NTSC	70	Police	$ 1,189.00	2	2	EA	$ 2,378.00	$ 225.91	$ 2,603.91
CPO,70,230000450885,1	3	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 6.00	2	2	EA	$ 12.00	$ -	$ 12.00
CPO,70,230000450885,1	4	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief RPA Elite Ceiling Mount for Projector	70	Police	$ 254.00	1	1	EA	$ 254.00	$ 24.13	$ 278.13
CPO,70,230000450885,1	5	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief Custom Projector Interface Bracket	70	Police	$ 155.00	1	1	EA	$ 155.00	$ 14.73	$ 169.73
CPO,70,230000450885,1	6	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Netgear 16-Port PoE Switch	70	Police	$ 369.00	1	1	EA	$ 369.00	$ 35.06	$ 404.06
CPO,70,230000450885,1	7	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 4K HDBase T PTZ Receiver	70	Police	$ 532.00	2	2	EA	$ 1,064.00	$ 101.08	$ 1,165.08
CPO,70,230000450885,1	8	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 4K HDMI Extender	70	Police	$ 435.00	1	1	EA	$ 435.00	$ 41.33	$ 476.33
CPO,70,230000450885,1	9	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 4K HDMI Extender	70	Police	$ 435.00	1	1	EA	$ 435.00	$ 41.33	$ 476.33
CPO,70,230000450885,1	10	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 8x4 Digital Media Presentation System	70	Police	$ 6,534.00	1	1	EA	$ 6,534.00	$ 620.73	$ 7,154.73
CPO,70,230000450885,1	11	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	10.1" Touch Screen, Black Smooth	70	Police	$ 1,560.00	1	1	EA	$ 1,560.00	$ 148.20	$ 1,708.20
CPO,70,230000450885,1	12	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,70,230000450885,1	13	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron 3 Series Control System	70	Police	$ 3,445.00	1	1	EA	$ 3,445.00	$ 327.28	$ 3,772.28
CPO,70,230000450885,1	14	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz HDBaseT Wall Plate Tx	70	Police	$ 822.00	1	1	EA	$ 822.00	$ 78.09	$ 900.09
CPO,70,230000450885,1	15	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 3' HDMI Cable	70	Police	$ 22.00	8	8	EA	$ 176.00	$ 16.72	$ 192.72
CPO,70,230000450885,1	16	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Evertz 6' HDMI Cable	70	Police	$ 30.00	8	8	EA	$ 240.00	$ 22.80	$ 262.80
CPO,70,230000450885,1	17	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Middle Atlantic Series Protection Compact Surge Device	70	Police	$ 264.00	3	3	EA	$ 792.00	$ 75.24	$ 867.24
CPO,70,230000450885,1	18	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Middle Atlantic 9-Outlets Power Strip	70	Police	$ 145.00	1	1	EA	$ 145.00	$ 13.78	$ 158.78
CPO,70,230000450885,1	19	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Middle Atlantic Select Series 2RU UPS Backup Power System	70	Police	$ 947.00	1	1	EA	$ 947.00	$ 89.97	$ 1,036.97
CPO,70,230000450885,1	20	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	EXTRON DisplayPort M-HDMI F Active	70	Police	$ 84.00	4	4	EA	$ 336.00	$ 31.92	$ 367.92
CPO,70,230000450885,1	21	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Sony 1 Disc(s) 3D Blu-ray Disc Player	70	Police	$ 88.00	1	1	EA	$ 88.00	$ 8.36	$ 96.36
CPO,70,230000450885,1	22	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Sony 7300 Lumen Laser Projector	70	Police	$ 6,575.00	1	1	EA	$ 6,575.00	$ 624.63	$ 7,199.63
CPO,70,230000450885,1	23	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Digitalinx HDMI Adapter Ring	70	Police	$ 279.00	2	2	EA	$ 558.00	$ 53.01	$ 611.01
CPO,70,230000450885,1	24	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Adesso Wireless Keyboard and Mouse	70	Police	$ 29.00	1	1	EA	$ 29.00	$ 2.76	$ 31.76
CPO,70,230000450885,1	25	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Belden 4PR 23AWG CAT 6A F/UTP, LSNH Non-Armoured	70	Police	$ 759.00	1	1	EA	$ 759.00	$ 72.11	$ 831.11
CPO,70,230000450885,1	26	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Shure 18" Gooseneck Cardiod Mi	70	Police	$ 244.00	1	1	EA	$ 244.00	$ 23.18	$ 267.18
CPO,70,230000450885,1	27	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	MX418D/C Desktop-Mounted 18" Cardioid Gooseneck Microphone	70	Police	$ 310.00	1	1	EA	$ 310.00	$ 29.45	$ 339.45
CPO,70,230000450885,1	28	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	125	125	EA	$ 13,125.00	$ -	$ 13,125.00
CPO,70,230000451027,1	1	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Samsung QN85B QN85QN85BAF 84.5" Smart LED-LCD TV - 4K	70	Police	$ 2,999.00	1	1	EA	$ 2,999.00	$ 284.91	$ 3,283.91

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,230000451027,1	2	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,70,230000453296,1	1	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	100	100	EA	$ 10,500.00	$ -	$ 10,500.00
CPO,70,230000453321,1	1	2/7/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	LAPD Workstation	70	Police	$ 1,862.50	1	1	EA	$ 1,862.50	$ 176.94	$ 2,039.44
CPO,70,230000453742,1	1	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Sony Laser Projector	70	Police	$ 7,199.00	1	1	EA	$ 7,199.00	$ 683.91	$ 7,882.91
CPO,70,230000453742,2	2	2/7/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	30	30	EA	$ 3,150.00	$ -	$ 3,150.00
CPO,82,230000452198,1	1	2/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000452337,1	1	2/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 59.00	10	10	EA	$ 590.00	$ 56.05	$ 646.05
CPO,82,230000452337,2	2	2/7/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 41.75	10	10	EA	$ 417.50	$ 39.66	$ 457.16
CPO,82,230000453258,1	1	2/7/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Verizon Fleet Service for the months Nov 2022 -Jan 2023 .	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 171.00	3	3	EA	$ 513.00	$ -	$ 513.00
CPO,82,230000453731,1	1	2/7/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 8,242.22	1	1	EA	$ 8,242.22	$ -	$ 8,242.22
CPO,88,230000444577,2	1	2/7/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451215	NIKON PROSTAFF 3S 10X42/REG	88	Recreation and Parks	$ 99.45	10	10	EA	$ 994.50	$ 94.48	$ 1,088.98
CPO,13,230000453195,1	1	2/6/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	13	Cannabis Regulation	451216	CMX-RC30 Right-Angle Coiled Stereo Mini Cable Black, 8 to 24	13	Cannabis Regulation	$ 8.96	1	1	EA	$ 8.96	$ 0.85	$ 9.81
CPO,13,230000453195,2	2	2/6/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	13	Cannabis Regulation	451216	EOS Rebel T8i DSLR Camera Body Only CAEDRT8I	13	Cannabis Regulation	$ 749.00	1	1	EA	$ 749.00	$ 71.16	$ 820.16
CPO,13,230000453195,3	3	2/6/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	13	Cannabis Regulation	451216	Wireless GO II Single 1-Person Compact Digital Wireless Omni	13	Cannabis Regulation	$ 278.00	1	1	EA	$ 278.00	$ 26.41	$ 304.41
CPO,32,230000453126,1	1	2/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	EPOS I SENNHEISER IMPACT MB Pro 2 - Headset - on-ear -	32	Information Technology Agency	$ 135.27	2	2	EA	$ 270.54	$ 25.70	$ 296.24
CPO,32,230000453126,2	2	2/6/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Spracht ZUM BT Mobile Office - Headset - on-ear - Bluetooth	32	Information Technology Agency	$ 48.22	18	18	EA	$ 867.96	$ 82.46	$ 950.42
CPO,32,230000453311,1	1	2/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Telemetrics JoystickAssembly	32	Information Technology Agency	$ 650.00	1	1	EA	$ 650.00	$ 61.75	$ 711.75
CPO,32,230000453311,2	2	2/6/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	$ 115.00	4	4	EA	$ 460.00	$ -	$ 460.00
CPO,43,230000452384,1	1	2/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001,Invoice 9926011272,12242022-0123202	43	Los Angeles Housing	$ 6,023.58	1	1	MON	$ 6,023.58	$ -	$ 6,023.58
CPO,43,230000452406,1	1	2/6/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9926093482,12242022-0123202	43	Los Angeles Housing	$ 634.49	1	1	MON	$ 634.49	$ -	$ 634.49
CPO,65,230000452251,1	1	2/6/2023	ARC,40,2300000000002	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	$ 957.97	1	1	EA	$ 957.97	$ -	$ 957.97
CPO,66,230000453462,1	1	2/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	City of LA AWS October 2022 Usage	66	Personnel	$ 22.61	1	1	EA	$ 22.61	$ -	$ 22.61
CPO,66,230000453471,1	1	2/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	City of LA AWS November 2022 Usage	66	Personnel	$ 22.74	1	1	EA	$ 22.74	$ -	$ 22.74
CPO,66,230000453473,1	1	2/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	City of LA AWS December 2022 Usage	66	Personnel	$ 24.26	1	1	EA	$ 24.26	$ -	$ 24.26
CPO,70,230000452718,1	1	2/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	EXTRAHOP PROFESSIONAL SERVICES (DAILY RE	70	Police	$ 2,071.90	5	5	EA	$ 10,359.50	$ -	$ 10,359.50
CPO,70,230000452718,2	2	2/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ExtraHop Deployment - Installation / Configuration	70	Police	$ 6,630.06	1	1	EA	$ 6,630.06	$ -	$ 6,630.06
CPO,70,230000452718,3	3	2/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	EXTRAHQP REVEALfX) 360 PREMIUM SUBSCRIPT	70	Police	$ 221,253.66	1	1	EA	$ 221,253.66	$ -	$ 221,253.66
CPO,70,230000452718,4	4	2/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ExtraHop Training Credit	70	Police	$ 435.10	52	52	EA	$ 22,625.20	$ -	$ 22,625.20
CPO,70,230000452718,5	5	2/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ExtraHop SOC Optimization	70	Police	$ 27,349.01	1	1	EA	$ 27,349.01	$ -	$ 27,349.01
CPO,76,230000451507,1	1	2/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	DIGICERT STANDARD SSL	76	Public Works - Contract Administration	$ 140.57	2	2	EA	$ 281.14	$ -	$ 281.14
CPO,82,230000452846,1	1	2/6/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	2	2	EA	$ 75.98	$ -	$ 75.98
CPO,82,230000452846,2	2	2/6/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	2	2	EA	$ 0.04	$ -	$ 0.04
CPO,86,230000452053,1	1	2/6/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 26,919.31	1	1	EA	$ 26,919.31	$ -	$ 26,919.31
CPO,86,230000453304,1	1	2/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	MICROSOFT AZURE OVERAGES	86	Public Works - Street Services	$ 5,159.33	1	1	EA	$ 5,159.33	$ -	$ 5,159.33
CPO,86,230000453304,2	2	2/6/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	MICROSOFT AZURE OVERAGES	86	Public Works - Street Services	$ 5,316.15	1	1	EA	$ 5,316.15	$ -	$ 5,316.15
CPO,94,230000452692,1	1	2/6/2023	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	94	Transportation	52161511	Symphony Dispatch Console Headsets Part# DWC-HW710	94	Transportation	$ 154.15	50	50	EA	$ 7,707.50	$ 732.21	$ 8,439.71
CPO,15,230000452249,1	1	2/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	15	Civil, Human Rights, and Equity Department	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 2,225.84	1	1	MON	$ 2,225.84	$ -	$ 2,225.84
CPO,16,230000451784,1	1	2/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Zoom FEDRAMP Webinar License	16	City Employees Retirement System	$ 1,138.99	1	1	EA	$ 1,138.99	$ -	$ 1,138.99
CPO,19,230000444766,2	1	2/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	19	Youth Development Department	43171512	Mobile telephones	19	Youth Development Department	$ 0.99	8	8	EA	$ 7.92	$ -	$ 7.92
CPO,26,230000452210,1	1	2/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	$ 65.60	1	1	MON	$ 65.60	$ -	$ 65.60
CPO,26,230000452210,2	2	2/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	$ 2,032.36	1	1	MON	$ 2,032.36	$ -	$ 2,032.36
CPO,32,230000452468,1	1	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 344.40	1	1	MON	$ 344.40	$ -	$ 344.40
CPO,32,230000452484,1	1	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,611.68	1	1	MON	$ 5,611.68	$ -	$ 5,611.68
CPO,32,230000452813,2	1	2/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	FORTINET COTERM RENEWAL	32	Information Technology Agency	$ 40,097.28	1	1	EA	$ 40,097.28	$ -	$ 40,097.28
CPO,33,230000452445,1	1	2/3/2023	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 199.31	1	1	MON	$ 199.31	$ -	$ 199.31
CPO,33,230000452451,1	1	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 57.40	1	1	EA	$ 57.40	$ -	$ 57.40
CPO,39,230000452008,1	1	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 12.51	1	1	LO	$ 12.51	$ -	$ 12.51
CPO,39,230000452008,2	2	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 12.51	1	1	LO	$ 12.51	$ -	$ 12.51
CPO,39,230000452008,3	3	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 12.48	1	1	LO	$ 12.48	$ -	$ 12.48
CPO,39,230000452008,4	4	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 12.48	1	1	LO	$ 12.48	$ -	$ 12.48
CPO,39,230000452008,5	5	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 12.48	1	1	LO	$ 12.48	$ -	$ 12.48
CPO,39,230000452008,6	6	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 12.51	1	1	LO	$ 12.51	$ -	$ 12.51
CPO,39,230000452008,7	7	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 12.51	1	1	LO	$ 12.51	$ -	$ 12.51
CPO,39,230000452008,8	8	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 1.30	1	1	LO	$ 1.30	$ -	$ 1.30
CPO,39,230000452593,1	1	2/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 62.84	1	1	LO	$ 62.84	$ -	$ 62.84
CPO,39,230000452595,1	1	2/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 60.85	1	1	LO	$ 60.85	$ -	$ 60.85
CPO,39,230000452597,1	1	2/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 59.63	1	1	LO	$ 59.63	$ -	$ 59.63
CPO,39,230000452602,1	1	2/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 61.23	1	1	LO	$ 61.23	$ -	$ 61.23
CPO,82,230000448841,2	1	2/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000451801,1	1	2/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 49.92	1	1	EA	$ 49.92	$ -	$ 49.92
CPO,82,230000452269,1	1	2/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 93.47	170	170	EA	$ 15,889.90	$ -	$ 15,889.90
CPO,82,230000452515,2	1	2/3/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	SKU AA365784,EPSON 4010 4K PRO-UHD PROJECTOR,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,889.99	1	1	EA	$ 1,889.99	$ 179.55	$ 2,069.54
CPO,82,230000452630,1	1	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, DECEMBER 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,322.51	1	1	LO	$ 1,322.51	$ -	$ 1,322.51
CPO,82,230000452645,1	1	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, JANUARY 2023	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,323.04	1	1	LO	$ 1,323.04	$ -	$ 1,323.04
CPO,82,230000452646,1	1	2/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	82	Public Works - Sanitation	521615	MEDIA COMPOSER PERPETUAL 1 YEAR SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 474.00	3	3	EA	$ 1,422.00	$ 135.09	$ 1,557.09
CPO,82,230000452646,2	2	2/3/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	82	Public Works - Sanitation	521615	AVID MEDIA COMPOSER PERPETUAL 1 YEAR ELITE	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 474.00	3	3	EA	$ 1,422.00	$ 135.09	$ 1,557.09
CPO,82,230000452651,1	1	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 202.58	1	1	LO	$ 202.58	$ -	$ 202.58
CPO,82,230000452651,2	2	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 111.02	1	1	LO	$ 111.02	$ -	$ 111.02
CPO,82,230000452651,3	3	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 327.63	1	1	LO	$ 327.63	$ -	$ 327.63
CPO,82,230000452651,4	4	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 224.58	1	1	LO	$ 224.58	$ -	$ 224.58
CPO,82,230000452651,5	5	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 136.07	1	1	LO	$ 136.07	$ -	$ 136.07
CPO,82,230000452657,1	4	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), DECEMBER 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.29	1	1	LO	$ 45.29	$ -	$ 45.29
CPO,82,230000452658,1	4	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), DECEMBER 2022	82	Public Works - Sanitation	$ 1,398.48	1	1	LO	$ 1,398.48	$ -	$ 1,398.48
CPO,82,230000452660,1	1	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), DECEMBER 2022	82	Public Works - Sanitation	$ 368.79	1	1	LO	$ 368.79	$ -	$ 368.79
CPO,86,230000452022,1	1	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 2,525.92	1	1	EA	$ 2,525.92	$ -	$ 2,525.92
CPO,86,230000452044,1	1	2/3/2023	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	$ 38,315.14	1	1	EA	$ 38,315.14	$ -	$ 38,315.14
CPO,88,230000451904,1	1	2/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	TABLEAU - CREATOR (ONLINE)	88	Recreation and Parks	$ 609.34	1	1	EA	$ 609.34	$ -	$ 609.34
CPO,88,230000451982,1	1	2/3/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 2-cell 34 Wh Lithium Ion Replacement Battery	88	Recreation and Parks	$ 56.49	1	1	EA	$ 56.49	$ 5.37	$ 61.86
CPO,88,230000452362,1	1	2/3/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	DataConnect Government Unlimited for 4G LTE	88	Recreation and Parks	$ 2,920.32	1	1	EA	$ 2,920.32	$ -	$ 2,920.32
CPO,89,230000451885,1	1	2/3/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	PowerEdge R650XS	89	Recreation and Parks - Special Accounts	$ 12,352.70	1	1	EA	$ 12,352.70	$ 1,173.51	$ 13,526.21
CPO,89,230000451936,1	1	2/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Rapid Recovery license + 1 Year 24x7 Maintenance 1 front end	89	Recreation and Parks - Special Accounts	$ 1,194.81	30	30	EA	$ 35,844.30	$ -	$ 35,844.30
CPO,89,230000451936,2	2	2/3/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Rapid Recovery license + 1 Year 24x7 Maintenance 1 front end	89	Recreation and Parks - Special Accounts	$ 99.19	30	30	EA	$ 2,975.70	$ -	$ 2,975.70
CPO,94,230000447622,1	1	2/3/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 31,123.33	1	1	EA	$ 31,123.33	$ -	$ 31,123.33
CPO,12,230000450244,1	1	2/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	SOFTWARE, AWS	12	City Attorney	$ 49.17	1	1	EA	$ 49.17	$ -	$ 49.17
CPO,12,230000450358,1	1	2/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	CITY OF LA OFFICE OF LA CITY ATTORN DIGICERT	12	City Attorney	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,12,230000452069,1	1	2/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	EVERMAP AUTOSPLIT PRO 20 USER LICENSE PACK	12	City Attorney	$ 1,482.76	1	1	EA	$ 1,482.76	$ -	$ 1,482.76
CPO,13,230000451638,1	1	2/2/2023	ARC,40,2300000000002	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Cellular telephone services	13	Cannabis Regulation	$ 509.80	1	1	MON	$ 509.80	$ -	$ 509.80
CPO,13,230000451639,1	1	2/2/2023	ARC,40,2300000000002	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Cellular telephone services	13	Cannabis Regulation	$ 509.80	1	1	MON	$ 509.80	$ -	$ 509.80
CPO,16,230000445245,2	1	2/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	ZOOM MEETINGS - BUSINESS LICENSES	16	City Employees Retirement System	$ 176.93	44	44	EA	$ 7,784.92	$ -	$ 7,784.92
CPO,16,230000445245,2	2	2/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	ZOOM VIDEO COMMUNICATIONSVIDEO WEBINAR 500	16	City Employees Retirement System	$ 610.70	1	1	EA	$ 610.70	$ -	$ 610.70
CPO,16,230000445245,2	4	2/2/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	ZOOM VIDEO COMMUNICATIONSVIDEO WEBINAR 500	16	City Employees Retirement System	$ 610.70	2	2	EA	$ 1,221.40	$ -	$ 1,221.40
CPO,21,230000452165,1	1	2/2/2023	ARC,40,59671	000028927	DELL MARKETING L P	21	Community Investment for Families Department	43	VisionTek VTWC30 Premium Full HD 1080p Webcam	21	Community Investment for Families Department	$ 48.13	4	4	EA	$ 192.52	$ 18.29	$ 210.81
CPO,22,230000452093,1	1	2/2/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP LAPTOPS	22	Economic and Workforce Development Department	$ 2,134.84	8	8	EA	$ 17,078.72	$ 1,622.48	$ 18,701.20
CPO,22,230000452093,1	2	2/2/2023	ARC,40,59676	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP LAPTOPS	22	Economic and Workforce Development Department	$ 1,256.31	2	2	EA	$ 2,512.62	$ 238.70	$ 2,751.32

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,22,2300004520931	3	2/2/2023	ARC,40,59676	0000046723	HP INC.	22	Economic and Workforce Development Department	43171800	REGULATORY FEE	22	Economic and Workforce Development Department	$ 50.00	1	1	EA	$ 50.00	$ -	$ 50.00
CPO,32,2300004504031	1	2/2/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 2,436.85	1	1	LO	$ 2,436.85	$ -	$ 2,436.85
CPO,32,2300004522021	1	2/2/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ITA DNS QUERIES	32	Information Technology Agency	$ 85.08	1	1	EA	$ 85.08	$ -	$ 85.08
CPO,32,2300004522171	1	2/2/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 345.39	1	1	EA	$ 345.39	$ -	$ 345.39
CPO,32,2300004522171	2	2/2/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 5,389.77	1	1	EA	$ 5,389.77	$ -	$ 5,389.77
CPO,32,2300004523271	1	2/2/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 1,068.51	8	8	EA	$ 8,548.07	$ -	$ 8,548.07
CPO,32,2300004523271	2	2/2/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 1,068.51	8	8	EA	$ 8,548.07	$ -	$ 8,548.07
CPO,32,2300004523271	3	2/2/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 1,068.51	8	8	EA	$ 8,548.07	$ -	$ 8,548.07
CPO,32,2300004523271	4	2/2/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 1,068.51	8	8	EA	$ 8,548.07	$ -	$ 8,548.07
CPO,35,2300004525001	1	2/2/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	35	Emergency Management	43171518	Telephone Accessories	35	Emergency Management	$ 293.67	1	1	MON	$ 293.67	$ -	$ 293.67
CPO,68,2300004524101	1	2/2/2023	ARC,40,2200000000032	0000035603	B & H PHOTO-VIDEO INC	68	City Planning	451215	Owl Labs Meeting Owl 3 Mic Premium Pack	68	City Planning	$ 975.69	10	10	EA	$ 9,756.90	$ 926.91	$ 10,683.81
CPO,68,2300004524101	2	2/2/2023	ARC,40,2200000000032	0000035603	B & H PHOTO-VIDEO INC	68	City Planning	451215	Owl Labs Meeting Owl 3 Mic Premium Pack	68	City Planning	$ 161.67	11	11	EA	$ 1,778.37	$ 168.95	$ 1,947.32
CPO,68,2300004524101	3	2/2/2023	ARC,40,2200000000032	0000035603	B & H PHOTO-VIDEO INC	68	City Planning	451215	Owl Labs Meeting Owl 3 Mic Premium Pack	68	City Planning	$ 39.87	1	1	EA	$ 39.87	$ 3.79	$ 43.66
CPO,68,2300004524101	4	2/2/2023	ARC,40,2200000000032	0000035603	B & H PHOTO-VIDEO INC	68	City Planning	451215	Owl Labs Expansion Mic for Meeting Owl 3	68	City Planning	$ 202.62	10	10	EA	$ 2,026.20	$ 192.49	$ 2,218.69
CPO,68,2300004526091	1	2/2/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,68,2300004526191	1	2/2/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 153.53	1	1	EA	$ 153.53	$ -	$ 153.53
CPO,70,2300004523411	1	2/2/2023	ARC,40,2200000000058	0000035603	B & H PHOTO-VIDEO INC	70	Police	45111601	Wireless Presenter R400 LOWLPR400	70	Police	$ 32.12	25	25	EA	$ 803.00	$ 76.29	$ 879.29
CPO,74,2300004464931	1	2/2/2023	ARC,40,2100000000038	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	$ 2,947.02	1	1	EA	$ 2,947.02	$ -	$ 2,947.02
CPO,78,2300004526051	1	2/2/2023	ARC,40,2100000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 1,133.70	1	1	MON	$ 1,133.70	$ -	$ 1,133.70
CPO,94,2300004476861	1	2/2/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 31,132.88	1	1	EA	$ 31,132.88	$ -	$ 31,132.88
CPO,06,2300004519211	1	2/1/2023	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 3,512.46	1	1	EA	$ 3,512.46	$ -	$ 3,512.46
CPO,08,2300004498031	1	2/1/2023	ARC,40,59671	0000028927	DELL MARKETING L P	08	Building and Safety	431718	SanDisk Ultra - USB flash drive - 16 GB - USB 3.0	08	Building and Safety	$ 9.18	10	10	EA	$ 91.80	$ 8.72	$ 100.52
CPO,08,2300004498031	2	2/1/2023	ARC,40,59671	0000028927	DELL MARKETING L P	08	Building and Safety	431718	SanDisk Ultra - USB flash drive - 32 GB - USB 3.0	08	Building and Safety	$ 9.18	15	15	EA	$ 137.70	$ 13.08	$ 150.78
CPO,08,2300004498031	3	2/1/2023	ARC,40,59671	0000028927	DELL MARKETING L P	08	Building and Safety	431718	SanDisk Ultra - USB flash drive - 64 GB - USB 3.0 - sleek bl	08	Building and Safety	$ 10.85	10	10	EA	$ 108.50	$ 10.31	$ 118.81
CPO,08,2300004512241	1	2/1/2023	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 7,051.96	1	1	LO	$ 7,051.96	$ -	$ 7,051.96
CPO,08,2300004512241	2	2/1/2023	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 1,874.57	1	1	LO	$ 1,874.57	$ -	$ 1,874.57
CPO,11,2300004516401	1	2/1/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	11	Public Accountability	4316	SOFTWARE, VARIOUS MANUFACTURERS.	11	Public Accountability	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,16,2300004514671	1	2/1/2023	ARC,40,59671	0000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell 24" Monitor, P2422H	16	City Employees Retirement System	$ 198.00	100	100	EA	$ 19,800.00	$ 1,881.00	$ 21,681.00
CPO,16,2300004514671	2	2/1/2023	ARC,40,59671	0000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Environmental Fee	16	City Employees Retirement System	$ 500.00	1	1	EA	$ 500.00	$ 47.50	$ 547.50
CPO,22,2300004399993	1	2/1/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 127.43	1	1	EA	$ 127.43	$ -	$ 127.43
CPO,22,2300004516041	1	2/1/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 779.81	1	1	EA	$ 779.81	$ -	$ 779.81
CPO,32,2300004502281	1	2/1/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 22,064.88	1	1	MON	$ 22,064.88	$ -	$ 22,064.88
CPO,32,2300004502961	1	2/1/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.49	1	1	LO	$ 100.49	$ -	$ 100.49
CPO,32,2300004505412	1	2/1/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SAFE SOFTWARE ANNUAL MAINTENANCE AND	32	Information Technology Agency	$ 6,733.66	2	2	EA	$ 13,467.32	$ -	$ 13,467.32
CPO,32,2300004506841	1	2/1/2023	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 34,748.85	1	1	MON	$ 34,748.85	$ -	$ 34,748.85
CPO,32,2300004507361	1	2/1/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SADA COMPUTER SOFTWARE AND RELATED SUPPORT	32	Information Technology Agency	$ 10,361.61	1	1	EA	$ 10,361.61	$ -	$ 10,361.61
CPO,32,2300004513281	1	2/1/2023	ARC,40,1800000000346	0000038423	ZONES INC	32	Information Technology Agency	431718	Apple MACBOOK PRO 13" M2 8C 10C GPU 16GB 256GB SSD Silver	32	Information Technology Agency	$ 1,401.57	1	1	EA	$ 1,401.57	$ 133.15	$ 1,534.72
CPO,32,2300004513281	2	2/1/2023	ARC,40,1800000000346	0000038423	ZONES INC	32	Information Technology Agency	76122408	eWaste Fee - 4" - 14"	32	Information Technology Agency	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,38,2300004517171	1	2/1/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 38.01	1	1	EA	$ 38.01	$ -	$ 38.01
CPO,38,2300004517281	1	2/1/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,38,2300004517371	1	2/1/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,444.38	1	1	EA	$ 1,444.38	$ -	$ 1,444.38
CPO,38,2300004517461	1	2/1/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,090.70	1	1	EA	$ 1,090.70	$ -	$ 1,090.70
CPO,38,2300004517471	1	2/1/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 11,867.83	1	1	EA	$ 11,867.83	$ -	$ 11,867.83
CPO,38,2300004517541	1	2/1/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 38.01	1	1	EA	$ 38.01	$ -	$ 38.01
CPO,38,2300004517591	1	2/1/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,38,2300004517641	1	2/1/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 542.30	1	1	EA	$ 542.30	$ -	$ 542.30
CPO,39,2300004518531	1	2/1/2023	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 7,286.38	1	1	LO	$ 7,286.38	$ -	$ 7,286.38
CPO,39,2300004520041	1	2/1/2023	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 539.98	1	1	LO	$ 539.98	$ -	$ 539.98
CPO,68,2300004513571	1	2/1/2023	ARC,40,2300000000002	0000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	$ 5,224.68	1	1	EA	$ 5,224.68	$ -	$ 5,224.68
CPO,68,2300004514341	1	2/1/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Smartsheet Business Plan Plus Pro Support Licensed Users.	68	City Planning	$ 383.39	5	5	EA	$ 1,916.95	$ -	$ 1,916.95
CPO,68,2300004514391	1	2/1/2023	ARC,40,59676	0000046723	HP INC.	68	City Planning	431718	SIIG Aluminum Vertical Laptop Stand for 13" to 15" Macbooks	68	City Planning	$ 22.57	40	40	EA	$ 902.80	$ 85.77	$ 988.57
CPO,70,2300004508131	1	2/1/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Black Box USB 3.1 Extender	70	Police	$ 1,385.00	1	1	EA	$ 1,385.00	$ 131.58	$ 1,516.58
CPO,70,2300004508131	2	2/1/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Biamp Soundbar	70	Police	$ 1,499.00	1	1	EA	$ 1,499.00	$ 142.41	$ 1,641.41
CPO,70,2300004518721	1	2/1/2023	ARC,40,1800000000346	0000038423	ZONES INC	70	Police	431718	APPLE 14" MACBOOK MAX M2 MAX	70	Police	$ 5,889.57	2	2	EA	$ 11,779.13	$ 1,119.02	$ 12,898.15
CPO,70,2300004518721	2	2/1/2023	ARC,40,1800000000346	0000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	$ 4.00	2	2	EA	$ 8.00	$ -	$ 8.00
CPO,74,2300004513891	1	2/1/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	OptiPlex 3000 Micro	74	Public Works - Board of Public Works	$ 797.95	16	16	EA	$ 12,767.20	$ 1,212.88	$ 13,980.08
CPO,74,2300004513891	2	2/1/2023	ARC,40,59671	0000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Onsite Service After Remote Diagnosis 3 Years	74	Public Works - Board of Public Works	$ 42.00	16	16	EA	$ 672.00	$ -	$ 672.00
CPO,78,2300004506401	1	2/1/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	EMERCALC SEL ANNL SUB - SEATS 1 & 2	78	Public Works - Engineering	$ 1,617.04	1	1	EA	$ 1,617.04	$ -	$ 1,617.04
CPO,78,2300004506401	2	2/1/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ENERCALC SEL ANNL SUB-ADDED SEATS SEATS 3-6	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,093.72	6	6	EA	$ 6,562.32	$ -	$ 6,562.32
CPO,78,2300004506401	2	2/1/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ENERCALC SEL ANNL SUB-ADDED SEATS SEATS 3-6	78	Public Works - Engineering	$ 1,093.72	6	6	EA	$ 6,562.32	$ -	$ 6,562.32
CPO,78,2300004514171	1	2/1/2023	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	78	Public Works - Engineering	8111	LCD	78	Public Works - Engineering	$ 143.34	1	0 HOUR	$ 143.34	$ 13.62	$ 156.96
CPO,78,2300004514171	2	2/1/2023	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	78	Public Works - Engineering	8111	Shipping Fee	78	Public Works - Engineering	$ 25.00	1	0 HOUR	$ 25.00	$ -	$ 25.00
CPO,84,2300004514631	1	2/1/2023	ARC,40,1800000000259	0000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DJ T930PS PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1 UNIT	$ 80.00	$ -	$ 80.00
CPO,84,2300004514631	2	2/1/2023	ARC,40,1800000000259	0000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	TWO (2) HP DESIGNJET T1600 PRINTERS.	84	Public Works - Street Lighting	$ 160.00	1	1 UNIT	$ 160.00	$ -	$ 160.00
CPO,84,2300004514631	3	2/1/2023	ARC,40,1800000000259	0000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DESIGNJET T930 SERIES PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1 UNIT	$ 80.00	$ -	$ 80.00
CPO,84,2300004514631	4	2/1/2023	ARC,40,1800000000259	0000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	KIP 3100 SERIES PRINTER	84	Public Works - Street Lighting	$ 135.00	1	1 UNIT	$ 135.00	$ -	$ 135.00
CPO,84,2300004520301	1	2/1/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	GOODSYNC SERVER	84	Public Works - Street Lighting	$ 418.61	1	1 EA	$ 418.61	$ -	$ 418.61
CPO,84,2300004520711	1	2/1/2023	ARC,40,59676	0000046723	HP INC.	84	Public Works - Street Lighting	431718	830 g9Reference Model: 36079325Configuration: 36094277	84	Public Works - Street Lighting	$ 1,199.00	1	1 EA	$ 1,199.00	$ 113.91	$ 1,312.91
CPO,84,2300004520711	2	2/1/2023	ARC,40,59676	0000046723	HP INC.	84	Public Works - Street Lighting	93160000	REGULATORY FEES	84	Public Works - Street Lighting	$ 4.00	1	1 EA	$ 4.00	$ -	$ 4.00
CPO,88,2300004509131	1	2/1/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	AWS acct # 360100535129City of LA AWS December 2022 Usage	88	Recreation and Parks	$ 71.40	1	1 EA	$ 71.40	$ -	$ 71.40
CPO,89,2300004505161	1	2/1/2023	ARC,40,59671	0000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Latitude 5531	89	Recreation and Parks - Special Accounts	$ 1,597.00	1	1 EA	$ 1,597.00	$ 151.72	$ 1,748.72
CPO,89,2300004505161	2	2/1/2023	ARC,40,59671	0000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell EcoLoop Pro Sleeve 15-16	89	Recreation and Parks - Special Accounts	$ 26.63	1	1 EA	$ 26.63	$ 2.53	$ 29.16
CPO,89,2300004505161	3	2/1/2023	ARC,40,59671	0000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	1	1 EA	$ 5.00	$ -	$ 5.00
CPO,89,2300004505191	1	2/1/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021 License 1 PC	89	Recreation and Parks - Special Accounts	$ 401.29	1	1 EA	$ 401.29	$ -	$ 401.29
CPO,21,2300004509511	1	1/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Microsoft Visio LTSC Standard 2021 - License - 1pc	21	Community Investment for Families Department	$ 202.28	1	1 EA	$ 202.28	$ -	$ 202.28
CPO,21,2300004509561	1	1/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	ZOOM MEETINGS - PRO LICENSES-1YEAR-100 ATTENDEE CAP	21	Community Investment for Families Department	$ 132.68	5	5 EA	$ 663.40	$ -	$ 663.40
CPO,21,2300004509561	2	1/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	ZOOM LARGE MEETING 1000-NH 1 YEAR PREPAY	21	Community Investment for Families Department	$ 955.88	2	2 EA	$ 1,911.76	$ -	$ 1,911.76
CPO,21,2300004509561	3	1/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	ZOOM CLOUD RECORDING-100GB-1YEAR	21	Community Investment for Families Department	$ 424.83	1	1 EA	$ 424.83	$ -	$ 424.83
CPO,21,2300004509751	1	1/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Microsoft Azure Coverages	21	Community Investment for Families Department	$ 174.56	1	1 EA	$ 174.56	$ -	$ 174.56
CPO,32,2300004503201	1	1/30/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	$ 1,605.46	1	1 LO	$ 1,605.46	$ -	$ 1,605.46
CPO,39,2300004511831	1	1/30/2023	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 265.89	1	1 LO	$ 265.89	$ -	$ 265.89
CPO,40,2300004511781	1	1/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Camtasia Software Renewal for 2-11-23 to 2-11-24	40	General Services	$ 44.11	1	1 EA	$ 44.11	$ -	$ 44.11
CPO,40,2300004512301	1	1/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SolarWinds Maintenance - technical support (renewal)	40	General Services	$ 68.23	14	14 EA	$ 955.22	$ -	$ 955.22
CPO,64,2300004494231	1	1/30/2023	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	4316	Software	64	Pension	$ 26.28	140	140 EA	$ 3,679.21	$ -	$ 3,679.21
CPO,64,2300004494231	2	1/30/2023	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	4316	Software	64	Pension	$ -	1	1 EA	$ -	$ -	$ -
CPO,64,2300004494231	3	1/30/2023	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	4316	Software	64	Pension	$ -	1	1 EA	$ -	$ -	$ -
CPO,70,2300004505211	1	1/30/2023	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	Parts/Accessories, Telecom. Mfg.: PLANTRONICS/SANTA CRUZ	70	Police	$ 300.78	8	8 EA	$ 2,406.24	$ 228.59	$ 2,634.83
CPO,70,2300004505211	2	1/30/2023	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	Parts/Accessories, Telecom. Mfg.: PLANTRONICS/SANTA CRUZ	70	Police	$ 53.65	8	8 EA	$ 429.20	$ 40.77	$ 469.97
CPO,70,2300004505211	3	1/30/2023	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	Parts/Accessories, Telecom. Mfg.: PLANTRONICS/SANTA CRUZ	70	Police	$ 59.14	8	8 EA	$ 473.12	$ 44.95	$ 518.07
CPO,70,2300004510461	1	1/30/2023	ARC,40,2200000000058	0000035603	B & H PHOTO-VIDEO INC	70	Police	43	Thunderbolt 3 Cable 6 6 , 40 Gb s, Active XCTB35402	70	Police	$ 44.96	4	4 EA	$ 179.84	$ 17.08	$ 196.92
CPO,70,2300004514311	1	1/30/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	$ 1.00	250000	250000 EA	$ 250,000.00	$ -	$ 250,000.00
CPO,82,2300004507501	1	1/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 20,056.95	1	1 EA	$ 20,056.95	$ -	$ 20,056.95
CPO,86,2300004516101	1	1/30/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS. MICROSOFT OFFICE 365 (G3)	86	Public Works - Street Services	$ 85.95	35	35 EA	$ 3,008.25	$ -	$ 3,008.25
CPO,88,2300004473681	1	1/30/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Sony X Series party speaker for portable use Bluetooth SONY	88	Recreation and Parks	$ 355.00	1	1 EA	$ 355.00	$ 33.73	$ 388.73

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,230000449529,1	1	1/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DIGICERT STANDARD SSL. rapcrimeappl.lacity.org	88	Recreation and Parks	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,88,230000449541,1	1	1/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API. Dec 2022 Billing	88	Recreation and Parks	$ 311.01	1	1	EA	$ 311.01	$ -	$ 311.01
CPO,89,230000450504,1	1	1/30/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	AWS acct # 948765752875City of LA AWS December 2022 Usage	89	Recreation and Parks - Special Accounts	$ 12,165.67	1	1	EA	$ 12,165.67	$ -	$ 12,165.67
CPO,02,230000450527,1	1	1/27/2023	ARC,40,2100000000038	000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 1,604.09	1	1	LO	$ 1,604.09	$ -	$ 1,604.09
CPO,08,230000448744,1	1	1/27/2023	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	C2G 6.6ft High Speed HDMI Cable with Ethernet - 4K 60Hz - M/	08	Building and Safety	$ 9.18	7	7	EA	$ 64.26	$ 6.10	$ 70.36
CPO,08,230000448744,1	2	1/27/2023	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	DisplayPort to HDMI (4K) Active Adapter (M/F)	08	Building and Safety	$ 21.53	7	7	EA	$ 150.71	$ 14.32	$ 165.03
CPO,11,230000451021,1	1	1/27/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	$ 35.16	1	1	MON	$ 35.16	$ -	$ 35.16
CPO,32,230000450936,1	1	1/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS December 2022 Usage	32	Information Technology Agency	$ 5,177.24	1	1	EA	$ 5,177.24	$ -	$ 5,177.24
CPO,32,230000450936,2	2	1/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS December 2022 Usage	32	Information Technology Agency	$ 11,733.55	1	1	EA	$ 11,733.55	$ -	$ 11,733.55
CPO,32,230000450941,1	1	1/27/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Latitude 5430 Rugged	32	Information Technology Agency	$ 2,101.59	10	10	EA	$ 21,015.90	$ 1,996.51	$ 23,012.41
CPO,32,230000450941,2	2	1/27/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	ProSupport Plus: Next Business Day Onsite, 3 Years	32	Information Technology Agency	$ 249.66	10	10	EA	$ 2,496.62	$ -	$ 2,496.62
CPO,32,230000450941,3	3	1/27/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 4 but <15 inch	32	Information Technology Agency	$ 4.00	10	10	EA	$ 40.00	$ -	$ 40.00
CPO,38,230000451116,1	1	1/27/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	38	Fire	251732	DJI Mic 2-Person Compact Digital Wireless Microphone System	38	Fire	$ 284.04	1	1	EA	$ 284.04	$ 26.98	$ 311.02
CPO,46,230000451146,1	1	1/27/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001; Sep 23-Oct 22, 2022	46	Mayor	$ 1,247.78	1	1	EA	$ 1,247.78	$ -	$ 1,247.78
CPO,46,230000451146,2	2	1/27/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001; Oct 23-Nov 22, 2022	46	Mayor	$ 1,415.20	1	1	EA	$ 1,415.20	$ -	$ 1,415.20
CPO,46,230000451146,3	3	1/27/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001; Nov 23-Dec 22, 2022	46	Mayor	$ 1,260.82	1	1	EA	$ 1,260.82	$ -	$ 1,260.82
CPO,46,230000451146,4	4	1/27/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001; Dec 23-Jan 22, 2023	46	Mayor	$ 1,261.99	1	1	EA	$ 1,261.99	$ -	$ 1,261.99
CPO,64,230000451198,1	1	1/27/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	64	Pension	4316	Software	64	Pension	$ 13,210.88	1	1	EA	$ 13,210.88	$ -	$ 13,210.88
CPO,68,230000451010,1	1	1/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	SOFTWARE, VARIOUS MANUFACTURERS.	68	City Planning	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,74,230000448333,1	1	1/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	9EM-00831-SLP Microsoft Windows Server 2022 Standard -	74	Public Works - Board of Public Works	$ 697.63	1	1	EA	$ 697.63	$ -	$ 697.63
CPO,74,230000450602,1	1	1/27/2023	ARC,40,2100000000038	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	$ 167.16	1	1	EA	$ 167.16	$ -	$ 167.16
CPO,82,230000450236,1	1	1/27/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 935.00	1	1	EA	$ 935.00	$ 88.83	$ 1,023.83
CPO,82,230000450236,2	2	1/27/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,82,230000450236,3	3	1/27/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 239.00	2	2	EA	$ 478.00	$ 45.41	$ 523.41
CPO,84,220000466269,3	1	1/27/2023	ARC,40,59671	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	ProSupport, 24x7, 4HR, Dell Storage SC5020	84	Public Works - Street Lighting	$ 6,316.61	1	1	LO	$ 6,316.61	$ -	$ 6,316.61
CPO,84,220000466269,3	2	1/27/2023	ARC,40,59671	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	ProSupport, 24x7, 4HR, Enclosure, SC220, 2.5, 24-Bay	84	Public Works - Street Lighting	$ 2,370.15	1	1	LO	$ 2,370.15	$ -	$ 2,370.15
CPO,84,220000466269,3	3	1/27/2023	ARC,40,59671	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	ProSupport, 24x7, Storage Optimization Bundle	84	Public Works - Street Lighting	$ 1,440.00	1	1	LO	$ 1,440.00	$ -	$ 1,440.00
CPO,86,230000450254,1	1	1/27/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	86	Public Works - Street Services	43160000	Primavera P6 Enterprise ProjectPortfolio Management	86	Public Works - Street Services	$ 706.72	3	2.25	EA	$ 2,120.15	$ -	$ 2,120.15
CPO,86,230000451211,1	1	1/27/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	City of LA Bureau of Street Services Master Payer	86	Public Works - Street Services	$ 5,067.94	1	1	EA	$ 5,067.94	$ -	$ 5,067.94
CPO,94,230000450276,1	1	1/27/2023	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	431725	Printer and software, HP Latex L365, 64"	94	Transportation	$ 516.27	10	10	MON	$ 5,162.70	$ 490.46	$ 5,653.16
CPO,12,230000449316,1	5	1/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 379.12	1	1	LO	$ 379.12	$ -	$ 379.12
CPO,12,230000449316,1	6	1/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 101.10	1	1	LO	$ 101.10	$ -	$ 101.10
CPO,12,230000450680,1	1	1/26/2023	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP EB840G9I5-1245U 14 1 GGB/512 PC	12	City Attorney	$ 1,240.00	3	3	EA	$ 3,720.00	$ 353.40	$ 4,073.40
CPO,12,230000450680,1	2	1/26/2023	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP Renew Business 14.1-inch Laptop Bag	12	City Attorney	$ 27.00	3	3	EA	$ 81.00	$ 7.70	$ 88.70
CPO,15,230000450562,1	1	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 176.93	20	20	EA	$ 3,538.60	$ -	$ 3,538.60
CPO,15,230000450562,1	2	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 610.70	1	1	EA	$ 610.70	$ -	$ 610.70
CPO,15,230000450562,1	3	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 571.47	1	1	EA	$ 571.47	$ -	$ 571.47
CPO,16,230000445207,1	2	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overages November 2022	16	City Employees Retirement System	$ 2,947.37	1	1	EA	$ 2,947.37	$ -	$ 2,947.37
CPO,16,230000449934,1	1	1/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	$ 35.00	1	1	LO	$ 35.00	$ -	$ 35.00
CPO,19,230000422947,2	1	1/26/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	19	Youth Development Department	43171512	Mobile telephones	19	Youth Development Department	$ 4.95	1	1	EA	$ 4.95	$ -	$ 4.95
CPO,19,230000422947,2	2	1/26/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	19	Youth Development Department	43171512	Mobile telephones	19	Youth Development Department	$ 0.99	1	1	EA	$ 0.99	$ -	$ 0.99
CPO,19,230000450166,1	1	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 273.74	1	1	EA	$ 273.74	$ -	$ 273.74
CPO,22,230000450156,1	1	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	AWS Cloud Usage.	22	Economic and Workforce Development Department	$ 135.64	1	1	EA	$ 135.64	$ -	$ 135.64
CPO,28,230000450849,1	1	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	$ 212.02	1	1	EA	$ 212.02	$ -	$ 212.02
CPO,28,230000450849,1	2	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	$ 212.02	1	1	EA	$ 212.02	$ -	$ 212.02
CPO,32,230000449895,1	1	1/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Precision 5820 Tower	32	Information Technology Agency	$ 1,930.89	2	2	EA	$ 3,861.78	$ 366.87	$ 4,228.65
CPO,32,230000450546,1	1	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Workspace CloudIdentity	32	Information Technology Agency	$ 35.71	204	204	EA	$ 7,284.84	$ -	$ 7,284.84
CPO,38,230000450322,1	1	1/26/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	38	Fire	45121602	RS 3 Mini Gimbal Stabilizer DJRS3M	38	Fire	$ 276.75	1	1	EA	$ 276.75	$ 26.29	$ 303.04
CPO,40,230000450808,1	1	1/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 931.32	1	1	EA	$ 931.32	$ -	$ 931.32
CPO,40,230000450808,2	2	1/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 2,127.51	1	1	EA	$ 2,127.51	$ -	$ 2,127.51
CPO,40,230000450808,3	3	1/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 67.54	1	1	EA	$ 67.54	$ -	$ 67.54
CPO,40,230000450808,4	4	1/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 135.08	1	1	EA	$ 135.08	$ -	$ 135.08
CPO,40,230000450808,5	5	1/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,261.90	1	1	EA	$ 1,261.90	$ -	$ 1,261.90
CPO,40,230000450808,6	6	1/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 405.24	1	1	EA	$ 405.24	$ -	$ 405.24
CPO,40,230000450808,7	7	1/26/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 2,055.00	1	1	EA	$ 2,055.00	$ -	$ 2,055.00
CPO,78,230000450882,1	1	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,100.37	1	1	EA	$ 2,100.37	$ -	$ 2,100.37
CPO,78,230000450882,2	2	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,147.55	1	1	EA	$ 2,147.55	$ -	$ 2,147.55
CPO,82,230000447537,1	1	1/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 955.00	4	4	EA	$ 3,820.00	$ 362.90	$ 4,182.90
CPO,82,230000447537,2	2	1/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, LAPTOPS	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,186.00	1	1	EA	$ 1,186.00	$ 112.67	$ 1,298.67
CPO,82,230000447537,3	3	1/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 33.10	1	1	EA	$ 33.10	$ 3.14	$ 36.24
CPO,82,230000447537,4	4	1/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5.00	9	9	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000447537,5	5	1/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 239.00	8	8	EA	$ 1,912.00	$ 181.64	$ 2,093.64
CPO,82,230000447537,6	6	1/26/2023	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 35.69	1	1	EA	$ 35.69	$ 3.39	$ 39.08
CPO,82,230000449867,1	1	1/26/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 322.62	1	1	LO	$ 322.62	$ -	$ 322.62
CPO,82,230000450646,1	1	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,529.31	1	1	EA	$ 2,529.31	$ -	$ 2,529.31
CPO,82,230000450654,1	1	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 14,987.50	1	1	EA	$ 14,987.50	$ -	$ 14,987.50
CPO,82,230000450671,1	1	1/26/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,166.39	1	1	EA	$ 4,166.39	$ -	$ 4,166.39
CPO,06,230000450125,1	1	1/25/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	06	Animal Services	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	06	Animal Services	$ 185.59	20	20	EA	$ 3,711.80	$ 352.62	$ 4,064.42
CPO,06,230000450125,2	2	1/25/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	06	Animal Services	76122408	ECO	06	Animal Services	$ 100.00	1	1	EA	$ 100.00	$ -	$ 100.00
CPO,10,230000450398,1	1	1/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	ESRI ARCGIS PRO ADVANCE LICENSE.	10	City Administrative Officer	$ 4,321.23	2	2	EA	$ 8,642.46	$ -	$ 8,642.46
CPO,13,230000450463,1	1	1/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 40.75	1	1	MON	$ 40.75	$ -	$ 40.75
CPO,13,230000450470,1	1	1/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 41.99	1	1	MON	$ 41.99	$ -	$ 41.99
CPO,14,230000449770,1	1	1/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 227.83	1	1	EA	$ 227.83	$ -	$ 227.83
CPO,28,230000450553,1	1	1/25/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 412.86	1	1	LO	$ 412.86	$ -	$ 412.86
CPO,32,230000449893,1	1	1/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ServiceNow IT Business Management Standard - License	32	Information Technology Agency	$ 48.26	30	30	EA	$ 1,447.80	$ -	$ 1,447.80
CPO,32,230000450134,1	1	1/25/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	OptiPlex 7000 Small Form Factor	32	Information Technology Agency	$ 1,108.40	80	80	EA	$ 88,672.00	$ 8,423.84	$ 97,095.84
CPO,32,230000450134,2	2	1/25/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VMWCB Endpoint Stnd NGAV B-EDR w/ProSupport 1yr	32	Information Technology Agency	$ 17.13	80	80	EA	$ 1,370.40	$ -	$ 1,370.40
CPO,32,230000450437,1	1	1/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 882.03	1	1	EA	$ 882.03	$ -	$ 882.03
CPO,32,230000450437,2	2	1/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 768.88	1	1	EA	$ 768.88	$ -	$ 768.88
CPO,34,230000449768,1	1	1/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 266.38	1	1	MON	$ 266.38	$ -	$ 266.38
CPO,38,230000450189,1	1	1/25/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	431718	Part #: Z16R0005V - Apple MacBook Pro 13" - Space Grey, M2	38	Fire	$ 1,775.57	1	1	EA	$ 1,775.57	$ 168.68	$ 1,944.25
CPO,38,230000450189,1	2	1/25/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	64121514	Part #: SF932LL/A - AppleCare+ for MacBook Pro (13" & 14")	38	Fire	$ 179.28	1	1	EA	$ 179.28	$ -	$ 179.28
CPO,38,230000450189,3	3	1/25/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: MMMR3LL/A - Apple Magic Keyboard with Touch ID and	38	Fire	$ 194.03	1	1	EA	$ 194.03	$ 18.43	$ 212.46
CPO,38,230000450189,4	4	1/25/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: MMMP3AM/A - Apple Magic Trackpad (black)	38	Fire	$ 145.28	1	1	EA	$ 145.28	$ 13.80	$ 159.08
CPO,38,230000450189,5	5	1/25/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: MN873LL/A - Apple TV 4K (64GB, 2022)	38	Fire	$ 125.78	1	1	EA	$ 125.78	$ 11.95	$ 137.73
CPO,38,230000450189,6	6	1/25/2023	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	76122408	eWaste Fee - 4" - 14"	38	Fire	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,43,230000450531,1	1	1/25/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001, INV# 9923704824, 11/24/22-12/23/22	43	Los Angeles Housing	$ 1,385.93	1	1	MON	$ 1,385.93	$ -	$ 1,385.93
CPO,46,230000450167,1	1	1/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 71.09	1	1	MON	$ 71.09	$ -	$ 71.09
CPO,70,230000447665,1	1	1/25/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Extron Display Port Male to HDMI Female Active Adapter	70	Police	$ 70.00	10	10	EA	$ 700.00	$ 66.50	$ 766.50
CPO,74,230000446489,1	1	1/25/2023	ARC,40,2100000000038	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Communication equipment installation	74	Public Works - Board of Public Works	$ 167.09	1	1	EA	$ 167.09	$ -	$ 167.09
CPO,82,230000449827,1	1	1/25/2023	ARC,40,1900000000153	000042794	TELESOURCE SERVICES INC	82	Public Works - Sanitation	43171500	9132-025-202: Mitel Superset 4025 w/Back Lit Display, Refurb	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 69.30	4	4	EA	$ 277.20	$ 26.33	$ 303.53
CPO,82,230000450091,1	1	1/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,84,230000450432,1	1	1/25/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 38.57	1	1	EA	$ 38.57	$ -	$ 38.57
CPO,84,230000450432,1	2	1/25/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 2,689.30	1	1	EA	$ 2,689.30	$ -	$ 2,689.30

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,84,2300004503436,1	1	1/25/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 28.42	1	1 EA	$ 28.42	$ -	$ 28.42
CPO,84,2300004503436,1	2	1/25/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 259.04	1	1 EA	$ 259.04	$ -	$ 259.04
CPO,86,2300004503344,1	1	1/25/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	86	Public Works - Street Services	$ 7.47	10	10 EA	$ 74.70	$ -	$ 74.70
CPO,88,2300004483881,1	1	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X01082023, Dec 2022 - Homeless Svc	88	Recreation and Parks	$ 129.69	1	1 EA	$ 129.69	$ -	$ 129.69
CPO,88,2300004484101,1	1	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X01082023, Dec 2022 - Park Rangers	88	Recreation and Parks	$ 86.46	1	1 EA	$ 86.46	$ -	$ 86.46
CPO,88,2300004484181,1	1	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X01082023, Dec 2022, 2048 - Park Services	89	Recreation and Parks - Special Accounts	$ 47.00	1	1 EA	$ 47.00	$ -	$ 47.00
CPO,88,2300004484181,2	2	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X01082023, Dec 2022, 6978 - Noel Williams	88	Recreation and Parks	$ 627.38	1	1 EA	$ 627.38	$ -	$ 627.38
CPO,88,2300004484181,3	3	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X01082023, Dec 2022, 9448 - Noel W. Laptop	88	Recreation and Parks	$ 43.23	1	1 EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004484181,4	4	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X01082023, Dec 2022, 8090 - Greek	89	Recreation and Parks - Special Accounts	$ -	1	1 EA	$ -	$ -	$ -
CPO,88,2300004484181,5	5	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X01082023, Dec 2022, 2278 - IT Hotspot	88	Recreation and Parks	$ 43.23	1	1 EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004484181,6	6	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X01082023, Dec 2022, 8393 - AP Watch	88	Recreation and Parks	$ 15.29	1	1 EA	$ 15.29	$ -	$ 15.29
CPO,88,2300004484181,7	7	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X01082023, Dec 2022, 9267 - AP Ipad	88	Recreation and Parks	$ 43.23	1	1 EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004484181,8	8	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X01082023, Dec 2022, 2 Cradlepoint Antennas	88	Recreation and Parks	$ 110.00	1	1 EA	$ 110.00	$ -	$ 110.00
CPO,88,2300004484491,1	1	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X01082023, Dec 2022 - Census	89	Recreation and Parks - Special Accounts	$ 216.15	1	1 EA	$ 216.15	$ -	$ 216.15
CPO,88,2300004484491,2	2	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X01082023, Dec 2022 - Aquatics	88	Recreation and Parks	$ 519.63	1	1 EA	$ 519.63	$ -	$ 519.63
CPO,88,2300004484551,1	1	1/25/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X01082023, Dec 2022- RAP IT Hotspot	88	Recreation and Parks	$ 2,161.50	1	1 EA	$ 2,161.50	$ -	$ 2,161.50
CPO,89,2300004502831,1	1	1/25/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	89	Recreation and Parks - Special Accounts	72102203	DEC 06, 2022- JAN,06 2023- ACCT# 442225622-00001-	89	Recreation and Parks - Special Accounts	$ 494.20	1	1 EA	$ 494.20	$ -	$ 494.20
CPO,89,2300004502888,1	1	1/25/2023	ARC,40,2300000000002	000041755	T-MOBILE	88	Recreation and Parks	72102203	12/17/22-1/16/23,BILLING FOR GOLF,ACCT # 964276842	89	Recreation and Parks - Special Accounts	$ 114.80	1	1 EA	$ 114.80	$ -	$ 114.80
CPO,10,2300004500010,1	1	1/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	$ 1,870.29	1	1 EA	$ 1,870.29	$ -	$ 1,870.29
CPO,15,2300004494311,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 485.02	2	2 EA	$ 970.04	$ -	$ 970.04
CPO,17,2300004499271,1	1	1/24/2023	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	WD My Passport WDBPKJ0050BBK - Hard drive - encrypted - 5 TB	17	City Ethics Commission	$ 113.73	2	2 EA	$ 227.46	$ 21.61	$ 249.07
CPO,30,2300004497821,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Microsoft Access 2021	30	Cultural Affairs	$ 114.53	1	1 EA	$ 114.53	$ -	$ 114.53
CPO,30,2300004497831,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH (August 2022)	30	Cultural Affairs	$ 150.60	1	1 EA	$ 150.60	$ -	$ 150.60
CPO,30,2300004497841,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH (September 2022)	30	Cultural Affairs	$ 146.58	1	1 EA	$ 146.58	$ -	$ 146.58
CPO,30,2300004497851,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH (October 2022)	30	Cultural Affairs	$ 150.30	1	1 EA	$ 150.30	$ -	$ 150.30
CPO,30,2300004497861,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS FOR HHH (November 2022)	30	Cultural Affairs	$ 145.51	1	1 EA	$ 145.51	$ -	$ 145.51
CPO,30,2300004497871,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH (December 2022)	30	Cultural Affairs	$ 148.55	1	1 EA	$ 148.55	$ -	$ 148.55
CPO,32,2300004484591,1	1	1/24/2023	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	4001dn Mono LaserJet Printer	32	Information Technology Agency	$ 319.00	5	5 EA	$ 1,595.00	$ 151.53	$ 1,746.53
CPO,32,2300004487511,1	1	1/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	$ 1,609.06	1	1 LO	$ 1,609.06	$ -	$ 1,609.06
CPO,32,2300004487511,2	2	1/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	$ 1,608.46	1	1 LO	$ 1,608.46	$ -	$ 1,608.46
CPO,32,2300004493781,1	1	1/24/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Siebel CRM Base - ApplicationUser Perpetual	32	Information Technology Agency	$ 27.46	441	441 EA	$ 12,108.60	$ -	$ 12,108.60
CPO,32,2300004493781,2	2	1/24/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Siebel CRM Base - ApplicationUser Perpetual	32	Information Technology Agency	$ 27.46	441	441 EA	$ 12,108.60	$ -	$ 12,108.60
CPO,32,2300004493781,3	3	1/24/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Siebel CRM Base - ApplicationUser Perpetual	32	Information Technology Agency	$ 27.46	441	441 EA	$ 12,108.60	$ -	$ 12,108.60
CPO,32,2300004493781,4	4	1/24/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Siebel CRM Base - ApplicationUser Perpetual	32	Information Technology Agency	$ 27.46	441	441 EA	$ 12,108.60	$ -	$ 12,108.60
CPO,32,2300004493781,5	5	1/24/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Siebel Public Sector CRM BaseOption - Application User	32	Information Technology Agency	$ 2.93	441	441 EA	$ 1,291.59	$ -	$ 1,291.59
CPO,32,2300004493781,6	6	1/24/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Siebel Public Sector CRM BaseOption - Application User	32	Information Technology Agency	$ 2.93	441	441 EA	$ 1,291.59	$ -	$ 1,291.59
CPO,32,2300004493781,7	7	1/24/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Siebel Public Sector CRM BaseOption - Application User	32	Information Technology Agency	$ 2.93	441	441 EA	$ 1,291.59	$ -	$ 1,291.59
CPO,32,2300004493781,8	8	1/24/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Siebel Public Sector CRM BaseOption - Application User	32	Information Technology Agency	$ 2.93	441	441 EA	$ 1,291.59	$ -	$ 1,291.59
CPO,32,2300004498681,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	GOOGLE MEET LICENSES: RENEWAL	32	Information Technology Agency	$ 253.81	4	4 EA	$ 1,015.24	$ -	$ 1,015.24
CPO,32,2300004499041,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 148.76	1	1 EA	$ 148.76	$ -	$ 148.76
CPO,39,2300004499428,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 250.48	35	35 LO	$ 8,766.80	$ -	$ 8,766.80
CPO,39,2300004495571,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	KnowBe4 Training Access Level III Subscription	39	Office of Finance	$ 7.81	2001	2001 LO	$ 15,627.81	$ -	$ 15,627.81
CPO,39,2300004495571,2	2	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	KnowBe4 Compliance Plus Subscription	39	Office of Finance	$ 4.22	2001	2001 LO	$ 8,444.22	$ -	$ 8,444.22
CPO,40,2300004446591,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 94.63	9	9 EA	$ 851.67	$ -	$ 851.67
CPO,40,2300004468501,1	1	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 180.64	1	1 EA	$ 180.64	$ -	$ 180.64
CPO,40,2300004468501,2	2	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1 EA	$ -	$ -	$ -
CPO,40,2300004468501,4	4	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1 EA	$ -	$ -	$ -
CPO,40,2300004468501,5	5	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 228.96	1	1 EA	$ 228.96	$ -	$ 228.96
CPO,40,2300004468501,6	6	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1 EA	$ -	$ -	$ -
CPO,40,2300004468501,7	7	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1 EA	$ -	$ -	$ -
CPO,40,2300004468501,8	8	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1 EA	$ -	$ -	$ -
CPO,40,2300004468501,9	9	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 1,180.04	1	1 EA	$ 1,180.04	$ -	$ 1,180.04
CPO,40,2300004468501,10	10	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 40.26	1	1 EA	$ 40.26	$ -	$ 40.26
CPO,40,2300004482671,1	1	1/24/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	COMPUTER EQUIPMENT, LAPTOPS	40	General Services	$ 2,108.18	4	4 EA	$ 8,432.72	$ 801.11	$ 9,233.83
CPO,40,2300004482671,2	2	1/24/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	40	General Services	$ 5.00	4	4 EA	$ 20.00	$ -	$ 20.00
CPO,40,2300004482671,4	4	1/24/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	COMPUTER EQUIPMENT, LAPTOPS	40	General Services	$ 54.27	1	1 EA	$ 54.27	$ 5.16	$ 59.43
CPO,40,2300004482671,5	5	1/24/2023	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	NON-TAXABLE AMOUNT	40	General Services	$ 354.24	1	1 EA	$ 354.24	$ -	$ 354.24
CPO,40,2300004486611,7	7	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 11,035.18	1	1 EA	$ 11,035.18	$ -	$ 11,035.18
CPO,40,2300004486931,6	6	1/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 2,091.92	1	1 EA	$ 2,091.92	$ -	$ 2,091.92
CPO,40,2300004486931,7	7	1/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 122.30	1	1 EA	$ 122.30	$ -	$ 122.30
CPO,40,2300004486931,8	8	1/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 224.90	1	1 EA	$ 224.90	$ -	$ 224.90
CPO,40,2300004498911,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 391.31	1	1 EA	$ 391.31	$ -	$ 391.31
CPO,40,2300004500091,6	6	1/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 160.96	1	1 EA	$ 160.96	$ -	$ 160.96
CPO,40,2300004501391,1	1	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 1,008.19	1	1 EA	$ 1,008.19	$ -	$ 1,008.19
CPO,40,2300004501391,2	2	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 47.76	1	1 EA	$ 47.76	$ -	$ 47.76
CPO,40,2300004501391,3	3	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 837.46	1	1 EA	$ 837.46	$ -	$ 837.46
CPO,40,2300004501391,4	4	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 33.42	1	1 EA	$ 33.42	$ -	$ 33.42
CPO,40,2300004501391,6	6	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 819.83	1	1 EA	$ 819.83	$ -	$ 819.83
CPO,40,2300004501391,7	7	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 298.30	1	1 EA	$ 298.30	$ -	$ 298.30
CPO,40,2300004501391,8	8	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 125.35	1	1 EA	$ 125.35	$ -	$ 125.35
CPO,40,2300004501391,9	9	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 7,341.66	1	1 EA	$ 7,341.66	$ -	$ 7,341.66
CPO,40,2300004501391,10	10	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 281.95	1	1 EA	$ 281.95	$ -	$ 281.95
CPO,64,2300004501311,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 2,177.47	1	1 EA	$ 2,177.47	$ -	$ 2,177.47
CPO,66,2100004640202,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	AppSheet Business Subscription: Scale & Management36 Month	66	Personnel	$ 25,708.26	1	1 EA	$ 25,708.26	$ -	$ 25,708.26
CPO,66,2100004640202,2	2	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	AppSheet Monthly Active Users36 MonthsDIVISION:SYSTEMS;R	66	Personnel	$ 102.98	100	100 EA	$ 10,298.00	$ -	$ 10,298.00
CPO,68,2300004496941,1	1	1/24/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 2,415.69	1	1 EA	$ 2,415.69	$ -	$ 2,415.69
CPO,82,2300004461291,1	1	1/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.46	1	1 MON	$ 86.46	$ -	$ 86.46
CPO,82,2300004461291,2	2	1/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.46	1	1 MON	$ 86.46	$ -	$ 86.46
CPO,82,2300004461291,3	3	1/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.46	1	1 MON	$ 86.46	$ -	$ 86.46
CPO,82,2300004461291,4	4	1/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.46	1	1 MON	$ 86.46	$ -	$ 86.46
CPO,82,2300004461291,5	5	1/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.46	1	1 MON	$ 86.46	$ -	$ 86.46
CPO,82,2300004461291,6	6	1/24/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.46	1	1 MON	$ 86.46	$ -	$ 86.46
CPO,82,2300004499321,1	1	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	MONTHLY SERVICE,ACCOUNT # 975126228-121722	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,897.62	1	1 LO	$ 6,897.62	$ -	$ 6,897.62
CPO,84,2300004499431,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS-AMAZON-SVC12/1/22 - 12/31/22	84	Public Works - Street Lighting	$ 126.91	1	1 MON	$ 126.91	$ -	$ 126.91
CPO,84,2300004499781,1	1	1/24/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS-AMAZON-SVC12/1/22 to 12/31/22	84	Public Works - Street Lighting	$ 7.52	1	1 MON	$ 7.52	$ -	$ 7.52
CPO,88,2300004480241,1	1	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 Dec 2022 - Census Data	89	Recreation and Parks - Special Accounts	$ 57.40	1	1 MON	$ 57.40	$ -	$ 57.40
CPO,88,2300004480381,1	1	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808 Dec 2022 Bill - Forestry Tablets	88	Recreation and Parks	$ 308.32	1	1 MON	$ 308.32	$ -	$ 308.32
CPO,88,2300004480421,1	1	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, Dec 2022 - RAP IT Hotspots	88	Recreation and Parks	$ 3,888.84	1	1 MON	$ 3,888.84	$ -	$ 3,888.84
CPO,88,2300004480761,1	1	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Dec 2022 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	$ 2,147.99	1	1 MON	$ 2,147.99	$ -	$ 2,147.99
CPO,88,2300004481021,1	1	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Aquatics	88	Recreation and Parks	$ 418.45	1	1 MON	$ 418.45	$ -	$ 418.45
CPO,88,2300004481021,2	2	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Emergency	89	Recreation and Parks - Special Accounts	$ 554.00	1	1 MON	$ 554.00	$ -	$ 554.00
CPO,88,2300004481021,3	3	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Expo	88	Recreation and Parks	$ 99.69	1	1 MON	$ 99.69	$ -	$ 99.69
CPO,88,2300004481021,4	4	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Finance	88	Recreation and Parks	$ 1,563.16	1	1 MON	$ 1,563.16	$ -	$ 1,563.16
CPO,88,2300004481021,5	5	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Forestry	88	Recreation and Parks	$ 199.00	1	1 MON	$ 199.00	$ -	$ 199.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,2300004481102,1	6	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Golf	89	Recreation and Parks - Special Accounts	$ 250.00	1	1	MON	$ 250.00	$ -	$ 250.00
CPO,88,2300004481102,1	7	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Griffith	88	Recreation and Parks	$ 268.83	1	1	MON	$ 268.83	$ -	$ 268.83
CPO,88,2300004481102,1	8	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Metro	88	Recreation and Parks	$ 362.00	1	1	MON	$ 362.00	$ -	$ 362.00
CPO,88,2300004481102,1	9	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Metro Maint	88	Recreation and Parks	$ 214.50	1	1	MON	$ 214.50	$ -	$ 214.50
CPO,88,2300004481102,1	10	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Pacific	88	Recreation and Parks	$ 287.35	1	1	MON	$ 287.35	$ -	$ 287.35
CPO,88,2300004481102,1	11	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Pacific Maint	88	Recreation and Parks	$ 248.00	1	1	MON	$ 248.00	$ -	$ 248.00
CPO,88,2300004481102,1	12	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Plan & Const	88	Recreation and Parks	$ 372.87	1	1	MON	$ 372.87	$ -	$ 372.87
CPO,88,2300004481102,1	13	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Rangers	88	Recreation and Parks	$ 458.00	1	1	MON	$ 458.00	$ -	$ 458.00
CPO,88,2300004481102,1	14	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Rob	88	Recreation and Parks	$ 90.63	1	1	MON	$ 90.63	$ -	$ 90.63
CPO,88,2300004481102,1	15	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment Valley	88	Recreation and Parks	$ 526.59	1	1	MON	$ 526.59	$ -	$ 526.59
CPO,88,2300004481102,1	16	1/24/2023	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Dec 16 2022 -Partial Payment West	88	Recreation and Parks	$ 49.70	1	1	MON	$ 49.70	$ -	$ 49.70
CPO,94,2300004491892,1	1	1/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 699.00	60	60	EA	$ 41,940.00	$ 3,984.30	$ 45,924.30
CPO,94,2300004491892,1	2	1/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 4.00	60	60	EA	$ 240.00	$ -	$ 240.00
CPO,94,2300004491892,1	3	1/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 19.27	60	60	EA	$ 1,156.20	$ -	$ 1,156.20
CPO,94,2300004491892,1	4	1/24/2023	ARC,40,2300000000002	000041755	T-MOBILE	40	General Services	72102203	Communication equipment installation	94	Transportation	$ 88.20	1	1	EA	$ 88.20	$ -	$ 88.20
CPO,30,2300004491689,1	1	1/23/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	52161520	Airline ALX Wireless UHF Lavalier System D 542 to 566 MHz S	30	Cultural Affairs	$ 149.24	3	3	EA	$ 447.72	$ 42.53	$ 490.25
CPO,40,2300004491611,1	1	1/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-BIT ENCRYPTION	40	General Services	$ 140.57	2	2	EA	$ 281.14	$ -	$ 281.14
CPO,40,2300004491611,1	2	1/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-BIT ENCRYPTION	40	General Services	$ 140.57	3	3	EA	$ 421.71	$ -	$ 421.71
CPO,64,2300004491461,1	2	1/23/2023	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 1,749.47	1	1	LO	$ 1,749.47	$ -	$ 1,749.47
CPO,68,2300004491589,1	1	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech M500s Advanced USB Wired Mouse	68	City Planning	$ 25.04	40	40	EA	$ 1,001.60	$ 95.15	$ 1,096.75
CPO,70,2300004481741,1	1	1/23/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 1.00	988.26	684.24	LO	$ 988.26	$ -	$ 988.26
CPO,87,2300004491015,1	1	1/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	$ 57.39	1	1	EA	$ 57.39	$ -	$ 57.39
CPO,87,2300004491015,1	2	1/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep. Acct 874941087	87	Zoo	$ 47.31	1	1	EA	$ 47.31	$ -	$ 47.31
CPO,87,2300004491015,1	3	1/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	$ 70.55	1	1	EA	$ 70.55	$ -	$ 70.55
CPO,87,2300004491015,1	4	1/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	$ 47.31	1	1	EA	$ 47.31	$ -	$ 47.31
CPO,87,2300004491015,1	5	1/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	$ 47.31	1	1	EA	$ 47.31	$ -	$ 47.31
CPO,87,2300004491015,1	6	1/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	$ 70.55	1	1	EA	$ 70.55	$ -	$ 70.55
CPO,87,2300004491015,1	7	1/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	$ 47.31	1	1	EA	$ 47.31	$ -	$ 47.31
CPO,87,2300004491015,1	8	1/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,2300004491015,1	9	1/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,2300004491015,1	10	1/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,2300004491015,1	11	1/23/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,89,2300004491001,1	1	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Latitude 5531	89	Recreation and Parks - Special Accounts	$ 1,597.00	1	1	EA	$ 1,597.00	$ 151.72	$ 1,748.72
CPO,89,2300004491001,1	2	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell EcoLoop Pro Sleeve 15-16	89	Recreation and Parks - Special Accounts	$ 26.63	1	1	EA	$ 26.63	$ 2.53	$ 29.16
CPO,89,2300004491001,1	3	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,89,2300004491004,1	1	1/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021 license - 1 PC	89	Recreation and Parks - Special Accounts	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,89,2300004491006,1	1	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Latitude 5531	89	Recreation and Parks - Special Accounts	$ 1,597.00	1	1	EA	$ 1,597.00	$ 151.72	$ 1,748.72
CPO,89,2300004491006,1	2	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell EcoLoop Pro Sleeve 15-16	89	Recreation and Parks - Special Accounts	$ 26.63	1	1	EA	$ 26.63	$ 2.53	$ 29.16
CPO,89,2300004491006,1	3	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,89,2300004491008,1	1	1/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021 license - 1 PC	89	Recreation and Parks - Special Accounts	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,89,2300004491019,1	1	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Latitude 5531	89	Recreation and Parks - Special Accounts	$ 1,597.00	1	1	EA	$ 1,597.00	$ 151.72	$ 1,748.72
CPO,89,2300004491019,1	2	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell EcoLoop Pro Sleeve 15-16	89	Recreation and Parks - Special Accounts	$ 26.63	1	1	EA	$ 26.63	$ 2.53	$ 29.16
CPO,89,2300004491019,1	3	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,89,2300004491025,1	1	1/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021 license - 1 PC	89	Recreation and Parks - Special Accounts	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,89,2300004491026,1	1	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Latitude 5531	89	Recreation and Parks - Special Accounts	$ 1,597.00	1	1	EA	$ 1,597.00	$ 151.72	$ 1,748.72
CPO,89,2300004491026,1	2	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell EcoLoop Pro Sleeve 15-16	89	Recreation and Parks - Special Accounts	$ 26.63	1	1	EA	$ 26.63	$ 2.53	$ 29.16
CPO,89,2300004491026,1	3	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,89,2300004491029,1	1	1/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021 license - 1 PC	89	Recreation and Parks - Special Accounts	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,89,2300004491033,1	1	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Latitude 5531	89	Recreation and Parks - Special Accounts	$ 1,597.00	1	1	EA	$ 1,597.00	$ 151.72	$ 1,748.72
CPO,89,2300004491033,1	2	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell EcoLoop Pro Sleeve 15-16	89	Recreation and Parks - Special Accounts	$ 26.63	1	1	EA	$ 26.63	$ 2.53	$ 29.16
CPO,89,2300004491033,1	3	1/23/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,89,2300004491037,1	1	1/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021 license - 1 PC	89	Recreation and Parks - Special Accounts	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,94,2300004491126,1	1	1/23/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	40	General Services	45121504	WG-6 Digital Camera with Accessories Kit Black RIWG6BAK	94	Transportation	$ 346.95	5	5	EA	$ 1,734.75	$ 164.80	$ 1,899.55
CPO,94,2300004491159,1	1	1/23/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 48.84	1	1	EA	$ 48.84	$ -	$ 48.84
CPO,94,2300004491186,1	1	1/23/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication Equipment Instillation	94	Transportation	$ 610.18	1	1	EA	$ 610.18	$ -	$ 610.18
CPO,19,2300004491165,1	1	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 254.99	1	1	EA	$ 254.99	$ -	$ 254.99
CPO,22,2300004491209,1	1	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 931.94	1	1	EA	$ 931.94	$ -	$ 931.94
CPO,32,2300004481239,1	1	1/20/2023	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 17,770.32	1	1	MON	$ 17,770.32	$ -	$ 17,770.32
CPO,32,2300004491242,1	1	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Workspace Enterprise Standard (lacity.org)	32	Information Technology Agency	$ 70.31	25777	25777	EA	$ 1,812,380.87	$ -	$ 1,812,380.87
CPO,32,2300004491242,1	2	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Workspace Enterprise Plus (lacity.org)	32	Information Technology Agency	$ 161.10	16	16	EA	$ 2,577.60	$ -	$ 2,577.60
CPO,32,2300004491242,1	3	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Workspace Enterprise Standard (lapl.org)	32	Information Technology Agency	$ 70.31	50	50	EA	$ 3,515.50	$ -	$ 3,515.50
CPO,32,2300004491242,1	4	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Workspace Enterprise Plus (lapl.org)	32	Information Technology Agency	$ 161.10	15	15	EA	$ 2,416.50	$ -	$ 2,416.50
CPO,40,2300004491447,1	1	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 94.63	35	35	EA	$ 3,312.05	$ -	$ 3,312.05
CPO,40,2300004491447,1	2	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 317.58	2	2	EA	$ 635.16	$ -	$ 635.16
CPO,40,2300004491447,1	3	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 317.58	2	2	EA	$ 635.16	$ -	$ 635.16
CPO,43,2300004491330,1	1	1/20/2023	ARC,40,1800000000346	000038423	ZONES INC	43	Los Angeles Housing	431718	MNW93LL/A 16-inch MacBook Pro: Apple M2 Pro chip	43	Los Angeles Housing	$ 2,564.05	1	1	EA	$ 2,564.05	$ 243.58	$ 2,807.63
CPO,43,2300004491330,1	2	1/20/2023	ARC,40,1800000000346	000038423	ZONES INC	43	Los Angeles Housing	76122408	eWaste Fee - 15" to 34"	43	Los Angeles Housing	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,82,2300004481941,1	1	1/20/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 432.30	1	1	EA	$ 432.30	$ -	$ 432.30
CPO,82,2300004491048,1	1	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	2	2	EA	$ 790.18	$ -	$ 790.18
CPO,88,2300004481250,1	1	1/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 6-in-1 USB-C Multiport Adapter - DA305	88	Recreation and Parks	$ 103.59	1	1	EA	$ 103.59	$ 9.84	$ 113.43
CPO,88,2300004481274,1	1	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API: period 11/1/22 - 11/30/22	88	Recreation and Parks	$ 513.85	1	1	EA	$ 513.85	$ -	$ 513.85
CPO,88,2300004481278,1	1	1/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Precision 3260 Compact	88	Recreation and Parks	$ 1,148.83	2	2	EA	$ 2,297.66	$ 218.28	$ 2,515.94
CPO,88,2300004481278,1	2	1/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H	88	Recreation and Parks	$ 219.00	2	2	EA	$ 438.00	$ 41.61	$ 479.61
CPO,88,2300004481278,1	3	1/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,88,2300004481279,1	1	1/20/2023	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP M479fdn Printer	88	Recreation and Parks	$ 542.00	1	0	EA	$ 542.00	$ 51.49	$ 593.49
CPO,88,2300004481282,1	1	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021 - license - 1 P	88	Recreation and Parks	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,88,2300004481372,1	1	1/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Precision 3260 Compact	88	Recreation and Parks	$ 1,148.83	2	2	EA	$ 2,297.66	$ 218.28	$ 2,515.94
CPO,88,2300004481372,1	2	1/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H	88	Recreation and Parks	$ 219.00	2	2	EA	$ 438.00	$ 41.61	$ 479.61
CPO,88,2300004481372,1	3	1/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,88,2300004481380,1	1	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021 - license	88	Recreation and Parks	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,88,2300004481401,1	1	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021 license	88	Recreation and Parks	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,88,2300004481534,1	1	1/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Microsoft Sculpt Ergonomic Wireless Keyboard	88	Recreation and Parks	$ 115.70	1	1	EA	$ 115.70	$ 10.99	$ 126.69
CPO,89,2300004481988,1	1	1/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Latitude 5531	89	Recreation and Parks - Special Accounts	$ 1,597.00	1	1	EA	$ 1,597.00	$ 151.72	$ 1,748.72
CPO,89,2300004481988,1	2	1/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell EcoLoop Pro Sleeve 15-16	89	Recreation and Parks - Special Accounts	$ 26.63	1	1	EA	$ 26.63	$ 2.53	$ 29.16
CPO,89,2300004481988,1	3	1/20/2023	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,89,2300004481991,1	1	1/20/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021 license - 1 PC	89	Recreation and Parks - Special Accounts	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,94,2300004475321,1	1	1/20/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 696.13	1	1	EA	$ 696.13	$ -	$ 696.13
CPO,15,2300004466636,1	1	1/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 395.09	2	2	EA	$ 790.18	$ -	$ 790.18
CPO,15,2300004466636,1	2	1/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 294.28	2	2	EA	$ 588.56	$ -	$ 588.56
CPO,17,2300004480851,1	1	1/19/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	$ 81.49	1	1	EA	$ 81.49	$ -	$ 81.49
CPO,17,2300004482151,1	1	1/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.	17	City Ethics Commission	$ 330.55	1	1	EA	$ 330.55	$ -	$ 330.55
CPO,17,2300004481538,1	1	1/19/2023	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	THIRD PARTY PRODUCTS	17	City Ethics Commission	$ 9.77	10	10	EA	$ 97.70	$ 9.28	$ 106.98
CPO,28,2300004481743,1	1	1/19/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	SAMSUNG DIGITAL DISPLAY 55" LCD -TITAN GRAY	28	Council	$ 469.00	1	1	EA	$ 469.00	$ 44.56	$ 513.56
CPO,28,2300004481743,1	2	1/19/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	CHIEF THINSTALL MOUNTING ARM FOR FLAT PANEL DISPLAY	28	Council	$ 329.00	1	1	EA	$ 329.00	$ 31.26	$ 360.26

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,28,230000448743,1	3	1/19/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	76122408	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	28	Council	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,28,230000448831,1	1	1/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL USB-C 65 W AC ADAPTER WITH 1 METER POWER CORD	28	Council	$ 40.49	1	1	EA	$ 40.49	$ 3.85	$ 44.34
CPO,32,230000446759,1	1	1/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Logitech GROUP Videoconferencing Kit with Expansion Mics	32	Information Technology Agency	$ 1,205.00	1	1	EA	$ 1,205.00	$ 114.48	$ 1,319.48
CPO,32,230000446759,1	2	1/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Latitude 5431	32	Information Technology Agency	$ 1,072.15	25	25	EA	$ 26,803.75	$ 2,546.36	$ 29,350.11
CPO,32,230000446759,1	3	1/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Onsite/In-Home Service After Remote Diagnosis, 1 Year	32	Information Technology Agency	$ 20.23	25	25	EA	$ 505.75	$ -	$ 505.75
CPO,32,230000446759,1	4	1/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VMWCB Endpoint Stnd NGAV B-EDR w/ProSupport 1yr	32	Information Technology Agency	$ 17.62	25	25	EA	$ 440.50	$ -	$ 440.50
CPO,32,230000446759,1	5	1/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Thunderbolt 4 Dock- WD22TB4	32	Information Technology Agency	$ 196.00	25	25	EA	$ 4,900.00	$ 465.50	$ 5,365.50
CPO,32,230000446759,1	6	1/19/2023	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 4 but <15 inch	32	Information Technology Agency	$ 4.00	25	25	EA	$ 100.00	$ -	$ 100.00
CPO,32,230000448723,1	1	1/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Red Hat Enterprise Linux Server - premium subscription -	32	Information Technology Agency	$ 968.17	1	1	EA	$ 968.17	$ -	$ 968.17
CPO,32,230000448749,1	1	1/19/2023	ARC,40,210000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	Cat5e Molded Cable, with protective Cap,Blue,15ft	32	Information Technology Agency	$ 5.70	500	500	EA	$ 2,850.00	$ 270.75	$ 3,120.75
CPO,43,230000448674,1	1	1/19/2023	ARC,40,210000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 Bill Cycle 11/21/22 - 12/20/22	43	Los Angeles Housing	$ 1,443.06	1	1	MON	$ 1,443.06	$ -	$ 1,443.06
CPO,64,230000448256,1	2	1/19/2023	ARC,40,210000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 1,736.07	1	1	LO	$ 1,736.07	$ -	$ 1,736.07
CPO,68,230000448964,1	1	1/19/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Surface Dock 2	68	City Planning	$ 202.79	1	1	EA	$ 202.79	$ 19.27	$ 222.06
CPO,68,230000448964,1	2	1/19/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	76122408	eWaste Fee - 4" to 14"	68	City Planning	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,68,230000448964,1	3	1/19/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Surface Laptop 5 15" Touchscreen Notebook	68	City Planning	$ 2,299.99	1	1	EA	$ 2,299.99	$ 218.50	$ 2,518.49
CPO,70,230000448958,1	1	1/19/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	TRIPP LITE TRP 6FT USB AA EXTENSION CABL	70	Police	$ 2.45	50	50	EA	$ 122.50	$ 11.64	$ 134.14
CPO,70,230000448958,1	2	1/19/2023	ARC,40,59676	000046723	HP INC.	70	Police	431718	M.2 SSD Enclosure for SATA SSD - USB 3.0	70	Police	$ 25.39	10	10	EA	$ 253.90	$ 24.12	$ 278.02
CPO,78,230000448998,1	1	1/19/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	NEC Display 65" 4K UHD Display	78	Public Works - Engineering	$ 1,189.00	1	1	EA	$ 1,189.00	$ 112.96	$ 1,301.96
CPO,78,230000448998,1	2	1/19/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	NEC Display 75" Ultra High Definition Commercial Display	78	Public Works - Engineering	$ 3,100.00	2	2	EA	$ 6,200.00	$ 589.00	$ 6,789.00
CPO,78,230000448998,1	3	1/19/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	Electronic Waste Recycling Fee	78	Public Works - Engineering	$ 6.00	3	3	EA	$ 18.00	$ -	$ 18.00
CPO,78,230000448998,1	4	1/19/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	Chief Fusion Adjustable Tilt Wall Mount	78	Public Works - Engineering	$ 355.00	1	1	EA	$ 355.00	$ 33.73	$ 388.73
CPO,78,230000448998,1	5	1/19/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	Chief Fusion Wall Mount for Flat Panel Display	78	Public Works - Engineering	$ 229.00	2	2	EA	$ 458.00	$ 43.51	$ 501.51
CPO,78,230000448998,1	6	1/19/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	Burst Labor-Installation	78	Public Works - Engineering	$ 105.00	38	38	HUR	$ 3,990.00	$ -	$ 3,990.00
CPO,78,230000449055,1	1	1/19/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	52161520	RODE WRLS GO II SNGL CMPCT MIC/WEARABLE MIC	78	Public Works - Engineering	$ 234.99	1	1	EA	$ 234.99	$ 22.32	$ 257.31
CPO,82,230000442158,1	2	1/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,82,230000447568,1	1	1/19/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 401.29	5	5	EA	$ 2,006.45	$ -	$ 2,006.45
CPO,89,230000448630,1	1	1/19/2023	ARC,40,210000000036	000036932	AT&T MOBILITY	89	Recreation and Parks - Special Accounts	72102203	ACCT,#287287021346, Dec 31,2022 INV#287287021346X0108202	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,08,230000446585,1	1	1/18/2023	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	08	Building and Safety	8111	Monitor Dell P2314H	08	Building and Safety	$ 156.57	1	1	EA	$ 156.57	$ 14.87	$ 171.44
CPO,08,230000446585,1	2	1/18/2023	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	08	Building and Safety	8111	Shipping	08	Building and Safety	$ 25.00	1	1	EA	$ 25.00	$ -	$ 25.00
CPO,14,230000448206,1	1	1/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 135.78	5	5	EA	$ 678.90	$ -	$ 678.90
CPO,16,230000448173,1	1	1/18/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 569.48	1	1	LO	$ 569.48	$ -	$ 569.48
CPO,16,230000448173,1	2	1/18/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 957.06	1	1	LO	$ 957.06	$ -	$ 957.06
CPO,16,230000448173,1	3	1/18/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 597.93	1	1	LO	$ 597.93	$ -	$ 597.93
CPO,16,230000448263,1	1	1/18/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ 2,232.27	1	1	LO	$ 2,232.27	$ -	$ 2,232.27
CPO,16,230000448263,1	2	1/18/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,230000448272,1	1	1/18/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ 1,672.32	1	1	LO	$ 1,672.32	$ -	$ 1,672.32
CPO,16,230000448272,1	2	1/18/2023	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ 19.99	1	1	LO	$ 19.99	$ -	$ 19.99
CPO,16,230000448281,1	1	1/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Digicert Secure Site Pro SSL	16	City Employees Retirement System	$ 1,878.43	1	1	EA	$ 1,878.43	$ -	$ 1,878.43
CPO,21,230000448706,1	3	1/18/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	21	Community Investment for Families Department	431718	Surface USB-C to HDMI Adapter	21	Community Investment for Families Department	$ 38.99	50	50	EA	$ 1,949.61	$ 185.21	$ 2,134.82
CPO,26,230000448469,1	1	1/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS.	26	Controller	$ 13.14	1	1	EA	$ 13.14	$ -	$ 13.14
CPO,32,230000445621,1	1	1/18/2023	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1	MON	$ 91,357.00	$ -	$ 91,357.00
CPO,32,230000445621,2	2	1/18/2023	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1	MON	$ 7,500.00	$ -	$ 7,500.00
CPO,32,230000445621,3	3	1/18/2023	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1	MON	$ 27,379.00	$ -	$ 27,379.00
CPO,38,230000445485,2	1	1/18/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	Replaced Items 1-187Labor to SWAP OUT 2 DAMAGED CRESTRON	38	Fire	$ 115.00	8	8	EA	$ 920.00	$ -	$ 920.00
CPO,38,230000447508,1	1	1/18/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SAMSUNG FLIP 2 TRAY	38	Fire	$ 173.00	1	1	EA	$ 173.00	$ 16.44	$ 189.44
CPO,38,230000448340,1	1	1/18/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: A6747B5 - Logitech S-150 2.0 Speaker System - 1.20W	38	Fire	$ 16.19	1	1	EA	$ 16.19	$ 1.54	$ 17.73
CPO,38,230000448340,2	2	1/18/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 9VH72AA#ABA - Monitor HP E22 G4 FHD	38	Fire	$ 156.00	2	2	EA	$ 312.00	$ 29.64	$ 341.64
CPO,38,230000448340,3	3	1/18/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 4G087AV - HP Elite SFF 800 G9 base unit - RCTO -	38	Fire	$ 986.00	1	1	EA	$ 986.00	$ 93.67	$ 1,079.67
CPO,38,230000448340,4	4	1/18/2023	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	$ -	2	2	EA	$ -	$ -	$ -
CPO,38,230000448353,1	1	1/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P-05855-SLP - Microsoft Office LTSC Professional	38	Fire	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,38,230000448353,2	2	1/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: JSA-00172-SLP - Microsoft System Center Configuration	38	Fire	$ 47.44	1	1	EA	$ 47.44	$ -	$ 47.44
CPO,43,230000447141,1	1	1/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	AWS usage and related support services	43	Los Angeles Housing	$ 19.31	1	1	MON	$ 19.31	$ -	$ 19.31
CPO,43,230000447222,1	1	1/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	AWS usage and related support services	43	Los Angeles Housing	$ 19.40	1	1	MON	$ 19.40	$ -	$ 19.40
CPO,47,230000444841,1	1	1/18/2023	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 626.07	1	1	LO	$ 626.07	$ -	$ 626.07
CPO,47,230000444842,1	1	1/18/2023	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	$ 333.63	1	1	LO	$ 333.63	$ -	$ 333.63
CPO,70,230000447029,1	1	1/18/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Repair Labor	70	Police	$ 115.00	6	6	EA	$ 690.00	$ -	$ 690.00
CPO,84,230000448266,1	1	1/18/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 64.96	1	1	MON	$ 64.96	$ -	$ 64.96
CPO,84,230000448266,1	2	1/18/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 35.48	1	1	MON	$ 35.48	$ -	$ 35.48
CPO,84,230000448266,1	3	1/18/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 396.05	1	1	MON	$ 396.05	$ -	$ 396.05
CPO,84,230000448266,1	4	1/18/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 2,657.19	1	1	MON	$ 2,657.19	$ -	$ 2,657.19
CPO,84,230000448266,1	5	1/18/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 318.56	1	1	MON	$ 318.56	$ -	$ 318.56
CPO,84,230000448266,1	6	1/18/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 332.97	1	1	MON	$ 332.97	$ -	$ 332.97
CPO,86,230000448682,1	1	1/18/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Google Voice	86	Public Works - Street Services	$ 84.38	1	1	EA	$ 84.38	$ -	$ 84.38
CPO,88,230000446839,1	1	1/18/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Dec 2022, Inv 9922232592 - Aquatics	88	Recreation and Parks	$ 304.08	1	1	EA	$ 304.08	$ -	$ 304.08
CPO,12,230000444814,1	1	1/17/2023	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP Thunderbolt Dock 120W G2	12	City Attorney	$ 230.00	4	0	EA	$ 920.00	$ 87.40	$ 1,007.40
CPO,26,230000448135,1	1	1/17/2023	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	$ 65.60	1	1	MON	$ 65.60	$ -	$ 65.60
CPO,26,230000448135,2	2	1/17/2023	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	$ 2,029.25	1	1	MON	$ 2,029.25	$ -	$ 2,029.25
CPO,32,230000447703,1	1	1/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform (GCP)	32	Information Technology Agency	$ 860.58	1	1	EA	$ 860.58	$ -	$ 860.58
CPO,38,230000446706,1	1	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	NEC 75" DISPLAY	38	Fire	$ 2,975.00	1	1	EA	$ 2,975.00	$ 282.63	$ 3,257.63
CPO,38,230000446706,2	2	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ELECTRONIC WASTE RECYCLING FEE	38	Fire	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,38,230000446706,3	3	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CHIEF FUSION WALL TILT MOUNT FOR FLAT PANEL DISPLAY	38	Fire	$ 320.00	1	1	EA	$ 320.00	$ 30.40	$ 350.40
CPO,38,230000446706,4	4	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BLAMP SOUND BAR	38	Fire	$ 1,465.00	1	1	EA	$ 1,465.00	$ 139.18	$ 1,604.18
CPO,38,230000446706,5	5	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BLACK BOX USB 3.1 EXTENDER OVER CATX 4 PORT	38	Fire	$ 1,465.00	1	1	EA	$ 1,465.00	$ 139.18	$ 1,604.18
CPO,38,230000446706,6	6	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON 2-CHANNEL AMPLIFIER	38	Fire	$ 505.00	1	1	EA	$ 505.00	$ 47.98	$ 552.98
CPO,38,230000446706,7	7	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SCREENBEAM 960 WIRELESS DISPLAY RECEIVER	38	Fire	$ 295.00	1	1	EA	$ 295.00	$ 28.03	$ 323.03
CPO,38,230000446706,8	8	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON ETHERNET SWITCH 4 PORTS FAST / BASE TX-2	38	Fire	$ 259.00	1	1	EA	$ 259.00	$ 24.61	$ 283.61
CPO,38,230000446706,9	9	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTON 3 SERIES PROCESSOR	38	Fire	$ 650.00	1	1	EA	$ 650.00	$ 61.75	$ 711.75
CPO,38,230000446706,10	10	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTON 4X1 4K60 4:4:4 HDR AV SWITCHER	38	Fire	$ 518.00	1	1	EA	$ 518.00	$ 49.21	$ 567.21
CPO,38,230000446706,11	11	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON HDMI OVER CATX TRANSMITTER	38	Fire	$ 259.00	1	1	EA	$ 259.00	$ 24.61	$ 283.61
CPO,38,230000446706,12	12	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON DM LITE-HDMI OVER CATX RECEIVER W/IR AND	38	Fire	$ 259.00	1	1	EA	$ 259.00	$ 24.61	$ 283.61
CPO,38,230000446706,13	13	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ADESSO WIRELESS KEYBOARD & MOUSE	38	Fire	$ 30.00	1	1	EA	$ 30.00	$ 2.85	$ 32.85
CPO,38,230000446706,14	14	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BELDEN 4PR 23AWG CAT 6A F/UTP LSNH NON-ARMOURED BC	38	Fire	$ 759.00	1	1	EA	$ 759.00	$ 72.11	$ 831.11
CPO,38,230000446706,15	15	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CHIEF DISPLAY MOUNT TOGGLER	38	Fire	$ 90.00	1	1	EA	$ 90.00	$ 8.55	$ 98.55
CPO,38,230000446706,16	16	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	WIREMOLD OFR SERIES OVERFLOOR RACEWAY BASE & COVER	38	Fire	$ 50.00	8	8	EA	$ 400.00	$ 38.00	$ 438.00
CPO,38,230000446706,17	17	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	WIREMOLD OFR SERIES OVERFLOOR RACEWAY 2400 BLK STEEL	38	Fire	$ 100.00	1	1	EA	$ 100.00	$ 9.50	$ 109.50
CPO,38,230000446706,18	18	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON DISPLAY PORT M-HDMI F ACTIVE 6"	38	Fire	$ 84.00	2	2	EA	$ 168.00	$ 15.96	$ 183.96
CPO,38,230000446706,19	19	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BURST LABOR INSTALLATION	38	Fire	$ 105.00	120	120	EA	$ 12,600.00	$ -	$ 12,600.00
CPO,38,230000446706,1	20	1/17/2023	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VLADDIO DOCCAM VIDEO CONFERENCING CAMERA	38	Fire	$ 5,990.00	1	1	EA	$ 5,990.00	$ 569.05	$ 6,559.05
CPO,38,230000447573,2	1	1/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 6QK-00001-ESA3 - Microsoft Windows Azure - prepayment	38	Fire	$ 896.85	34	34	EA	$ 30,492.90	$ -	$ 30,492.90
CPO,64,230000447498,1	1	1/17/2023	ARC,40,210000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 1,127.03	1	1	LO	$ 1,127.03	$ -	$ 1,127.03
CPO,68,230000447991,1	1	1/17/2023	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Dock - WD19S 130w Power Delivery 180w Power Supply	68	City Planning	$ 185.00	40	40	EA	$ 7,400.00	$ 703.00	$ 8,103.00
CPO,88,230000446222,1	1	1/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-BIT - laparks.org	88	Recreation and Parks	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,88,230000446234,1	1	1/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256BIT, reg.laparks.org	88	Recreation and Parks	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,88,230000446245,1	1	1/17/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Displayport Device Cable - 6 ft	88	Recreation and Parks	$ 10.85	30	30	EA	$ 325.50	$ 30.92	$ 356.42

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,230000446252,1	1	1/17/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325 Wireless Mouse - Red	88	Recreation and Parks	$ 25.04	1	1	EA	$ 25.04	$ 2.38	$ 27.42
CPO,88,230000446252,1	2	1/17/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325 Wireless Mouse - Vivid Violet	88	Recreation and Parks	$ 26.68	1	1	EA	$ 26.68	$ 2.53	$ 29.21
CPO,88,230000446252,1	3	1/17/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325 Wireless Mouse - Silver	88	Recreation and Parks	$ 30.23	1	1	EA	$ 30.23	$ 2.87	$ 33.10
CPO,88,230000446252,1	4	1/17/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325 Wireless Mouse - Black	88	Recreation and Parks	$ 26.71	1	1	EA	$ 26.71	$ 2.54	$ 29.25
CPO,88,230000446252,1	5	1/17/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325 Wireless Mouse - Brilliant Rose	88	Recreation and Parks	$ 26.71	1	1	EA	$ 26.71	$ 2.54	$ 29.25
CPO,88,230000446264,1	1	1/17/2023	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP M479fdn Prntr	88	Recreation and Parks	$ 542.00	1	1	EA	$ 542.00	$ 51.49	$ 593.49
CPO,88,230000446264,1	2	1/17/2023	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP OfficeJet Pro 9020 AiO Prntr	88	Recreation and Parks	$ 250.00	2	2	EA	$ 500.00	$ 47.50	$ 547.50
CPO,88,230000446271,1	1	1/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	AWS acct # 60100535129City of LA AWS November 2022 Usage.	88	Recreation and Parks	$ 69.65	1	1	EA	$ 69.65	$ -	$ 69.65
CPO,88,230000446280,1	1	1/17/2023	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Clr LJ Ent M554dn Prntr	88	Recreation and Parks	$ 661.02	2	2	EA	$ 1,322.04	$ 125.59	$ 1,447.63
CPO,88,230000446400,1	1	1/17/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Precision 3260 Compact	88	Recreation and Parks	$ 1,169.13	12	12	EA	$ 14,029.56	$ 1,332.81	$ 15,362.37
CPO,88,230000446400,1	2	1/17/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H	88	Recreation and Parks	$ 219.00	12	12	EA	$ 2,628.00	$ 249.66	$ 2,877.66
CPO,88,230000446400,1	3	1/17/2023	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	12	12	EA	$ 60.00	$ -	$ 60.00
CPO,88,230000446407,1	1	1/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	12	12	EA	$ 4,815.48	$ -	$ 4,815.48
CPO,88,230000446407,1	2	1/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	FARONICS DEEP FREEZE STD NA PERPETUAL LIC 10+	88	Recreation and Parks	$ 34.36	12	12	EA	$ 412.32	$ -	$ 412.32
CPO,88,230000446407,1	3	1/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	FARONICS DEEP FREEZE STD NA MAINT 1YR 10+	88	Recreation and Parks	$ 6.93	12	12	EA	$ 83.16	$ -	$ 83.16
CPO,88,230000446496,1	1	1/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Acrobat Pro 2020 - license - 1 user	88	Recreation and Parks	$ 395.09	2	2	EA	$ 790.18	$ -	$ 790.18
CPO,88,230000447297,1	1	1/17/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	76122408	eWaste Fee - 4" to 14"	88	Recreation and Parks	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,88,230000447297,1	2	1/17/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	431718	Microsoft Signature Keyboard/Cover Case	88	Recreation and Parks	$ 263.19	1	1	EA	$ 263.19	$ 25.00	$ 288.19
CPO,88,230000447297,1	3	1/17/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	431718	Microsoft Surface Arc Mouse	88	Recreation and Parks	$ 75.19	1	1	EA	$ 75.19	$ 7.14	$ 82.33
CPO,88,230000447297,1	4	1/17/2023	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	431718	Surface Pro 9 5SQ3/16/512CM Win11	88	Recreation and Parks	$ 1,839.99	1	1	EA	$ 1,839.99	$ 174.80	$ 2,014.79
CPO,89,230000442351,2	1	1/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	QUEST RAPID RECOVERY CAPACITY (101-250TB) PER FRONT END	89	Recreation and Parks - Special Accounts	$ 147.47	80	80	EA	$ 11,797.60	$ -	$ 11,797.60
CPO,89,230000442351,2	2	1/17/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	QUEST SOFTWARE DL4300 3040 128GB APPLIANCE W/NBD 24X7	89	Recreation and Parks - Special Accounts	$ -	1	1	EA	$ -	$ -	$ -
CPO,89,230000446957,1	1	1/17/2023	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP LaserJet Pro 4001dn Printer	89	Recreation and Parks - Special Accounts	$ 422.28	1	1	EA	$ 422.28	$ 40.12	$ 462.40
CPO,94,230000447640,1	1	1/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	$ 1,039.92	1	1	EA	$ 1,039.92	$ -	$ 1,039.92
CPO,94,230000447666,1	1	1/17/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,073.24	1	1	EA	$ 1,073.24	$ -	$ 1,073.24
CPO,08,230000446287,1	1	1/14/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung S22	08	Building and Safety	$ 679.99	30	30	EA	$ 20,399.70	$ 1,937.97	$ 22,337.67
CPO,08,230000446287,1	2	1/14/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25W Travel adapter Blk SUPMS4598	08	Building and Safety	$ 13.99	30	30	EA	$ 419.70	$ 39.87	$ 459.57
CPO,08,230000446287,1	3	1/14/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Otterbox Defender Pro Case for Samsung Galaxy S22	08	Building and Safety	$ 45.49	30	30	EA	$ 1,364.70	$ 129.65	$ 1,494.35
CPO,08,230000446287,1	4	1/14/2023	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Skullcandy set USB-C Headset Blk SUPM53816	08	Building and Safety	$ 20.99	30	30	EA	$ 629.70	$ 59.82	$ 689.52
CPO,08,230000446326,1	1	1/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 6,844.58	1	1	LO	$ 6,844.58	$ -	$ 6,844.58
CPO,08,230000446326,1	2	1/14/2023	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 1,819.45	1	1	LO	$ 1,819.45	$ -	$ 1,819.45
CPO,19,230000447785,1	1	1/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	$ 827.22	1	1	MON	$ 827.22	$ -	$ 827.22
CPO,28,230000447520,1	1	1/13/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 56.66	1	1	LO	$ 56.66	$ -	$ 56.66
CPO,28,230000447726,1	1	1/13/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 56.66	1	1	LO	$ 56.66	$ -	$ 56.66
CPO,32,230000446692,2	1	1/13/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 23.05	52	52	LO	$ 1,198.60	$ 113.87	$ 1,312.47
CPO,32,230000446692,3	1	1/13/2023	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 24.53	18	18	LO	$ 441.54	$ 41.95	$ 483.49
CPO,38,230000447045,1	1	1/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1	EA	$ 83.22	$ -	$ 83.22
CPO,38,230000447050,1	1	1/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 597.06	1	1	EA	$ 597.06	$ -	$ 597.06
CPO,38,230000447054,1	1	1/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,334.94	1	1	EA	$ 4,334.94	$ -	$ 4,334.94
CPO,38,230000447074,1	1	1/13/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 864.84	1	1	EA	$ 864.84	$ -	$ 864.84
CPO,38,230000447078,1	1	1/13/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 863.69	1	1	EA	$ 863.69	$ -	$ 863.69
CPO,38,230000447087,1	1	1/13/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 864.19	1	1	EA	$ 864.19	$ -	$ 864.19
CPO,38,230000447595,1	1	1/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: A09036 - CODi - Screen protector for tablet - silicon	38	Fire	$ 12.57	50	50	EA	$ 628.50	$ 59.71	$ 688.21
CPO,38,230000447624,1	1	1/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65316093AC02A00 - Adobe ColdFusion Standard (2021	38	Fire	$ 1,891.79	2	2	EA	$ 3,783.58	$ -	$ 3,783.58
CPO,86,230000447128,1	1	1/13/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 30,549.58	1	1	EA	$ 30,549.58	$ -	$ 30,549.58
CPO,86,230000447705,1	1	1/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe Creative Cloud for Enterprise - All	86	Public Works - Street Services	$ 362.17	20	20	EA	$ 7,243.40	$ -	$ 7,243.40
CPO,87,230000440591,2	1	1/13/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	Adobe Creative Cloud for Enterprise, P/N 65291081BC09C12	87	Zoo	$ 302.11	4	4	ANN	$ 1,208.44	$ -	$ 1,208.44
CPO,08,230000446005,1	1	1/12/2023	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	Displayport Device Cable - 6 ft	08	Building and Safety	$ 10.85	25	25	EA	$ 271.25	$ 25.77	$ 297.02
CPO,08,230000446235,1	1	1/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building and Safety - Master Payer11302	08	Building and Safety	$ 314.57	1	1	EA	$ 314.57	$ -	$ 314.57
CPO,08,230000446235,1	2	1/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Building and Safety 749656929141 -November 2022	08	Building and Safety	$ 5,817.10	1	1	EA	$ 5,817.10	$ -	$ 5,817.10
CPO,08,230000446260,1	1	1/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	MICROSOFT AZURE OVERAGESCITY OF LOS ANGELES - COMPUTER SOF	08	Building and Safety	$ 5,935.26	1	1	EA	$ 5,935.26	$ -	$ 5,935.26
CPO,33,230000447302,1	1	1/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 57.40	1	1	EA	$ 57.40	$ -	$ 57.40
CPO,33,230000447303,1	1	1/12/2023	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Cellular telephone services	33	El Pueblo De Los Angeles Historical Monument Authority	$ 199.10	1	1	MON	$ 199.10	$ -	$ 199.10
CPO,35,230000446599,1	1	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	$ 1,824.01	1	1	EA	$ 1,824.01	$ -	$ 1,824.01
CPO,48,230000447462,1	1	1/12/2023	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	COMPUTER EQUIPMENT, LAPTOPS	48	Los Angeles City Tourism Department	$ 1,906.17	3	3	EA	$ 5,718.51	$ 543.26	$ 6,261.77
CPO,48,230000447462,1	2	1/12/2023	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	THIRD PARTY PRODUCTS	48	Los Angeles City Tourism Department	$ 30.81	3	3	EA	$ 92.43	$ 8.78	$ 101.21
CPO,48,230000447462,1	3	1/12/2023	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	Electronic Waste Recycling Fee (E-Waste)	48	Los Angeles City Tourism Department	$ 4.00	3	3	EA	$ 12.00	$ -	$ 12.00
CPO,48,230000447462,1	4	1/12/2023	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	THIRD PARTY PRODUCTS	48	Los Angeles City Tourism Department	$ 28.71	3	3	EA	$ 86.13	$ 8.18	$ 94.31
CPO,64,230000443025,1	2	1/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Equipment/Services, Wireless Communication, T-Mobile	64	Pension	$ 1,736.07	1	1	LO	$ 1,736.07	$ -	$ 1,736.07
CPO,70,230000445854,1	1	1/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Visio Pro for Office 365	70	Police	$ 78.27	5	5	EA	$ 391.35	$ -	$ 391.35
CPO,70,230000445871,1	1	1/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Red Hat Enterprise Linux Server - premium	70	Police	$ 968.17	5	5	EA	$ 4,840.85	$ -	$ 4,840.85
CPO,70,230000445879,1	1	1/12/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	$ 18,091.71	1	1	EA	$ 18,091.71	$ -	$ 18,091.71
CPO,70,230000446666,1	1	1/12/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	BC-W126S Battery Charger FUBCW126SB	70	Police	$ 36.77	1	1	EA	$ 36.77	$ 3.49	$ 40.26
CPO,70,230000446666,2	2	1/12/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	FUJIFILM NP-W126S Li-Ion Battery Pack Kit 2-Pack FUNPW126S2	70	Police	$ 119.90	1	1	EA	$ 119.90	$ 11.39	$ 131.29
CPO,78,230000447417,1	1	1/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 1,122.41	1	1	MON	$ 1,122.41	$ -	$ 1,122.41
CPO,78,230000447457,1	1	1/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 463.03	1	1	MON	$ 463.03	$ -	$ 463.03
CPO,78,230000447470,1	1	1/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 717.59	1	1	MON	$ 717.59	$ -	$ 717.59
CPO,82,230000447173,1	1	1/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 29,829.54	1	1	EA	$ 29,829.54	$ -	$ 29,829.54
CPO,82,230000447187,1	1	1/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 29,833.08	1	1	EA	$ 29,833.08	$ -	$ 29,833.08
CPO,82,230000447195,1	1	1/12/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 16,548.54	1	1	EA	$ 16,548.54	$ -	$ 16,548.54
CPO,82,230000447231,1	1	1/12/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	82	Public Works - Sanitation	$ 1,853.29	2	2	EA	$ 3,706.58	$ -	$ 3,706.58
CPO,88,230000446851,1	1	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Dec 2022, Inv 9922289349 - Homeless	89	Recreation and Parks - Special Accounts	$ 152.04	1	1	EA	$ 152.04	$ -	$ 152.04
CPO,88,230000446875,1	1	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Dec 2022, Inv 9922312127- IT/Census	88	Recreation and Parks	$ 855.44	1	1	EA	$ 855.44	$ -	$ 855.44
CPO,88,230000446904,1	1	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684585 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,230000446904,1	2	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684585 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 252.75	1	1	EA	$ 252.75	$ -	$ 252.75
CPO,88,230000446904,1	3	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684585 - Partial Payment Expo Fund	88	Recreation and Parks	$ 51.55	1	1	EA	$ 51.55	$ -	$ 51.55
CPO,88,230000446904,1	4	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684585 - Partial Payment Finance Fund	88	Recreation and Parks	$ 674.26	1	1	EA	$ 674.26	$ -	$ 674.26
CPO,88,230000446904,1	5	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684585 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	$ 50.60	1	1	EA	$ 50.60	$ -	$ 50.60
CPO,88,230000446904,1	6	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684585 - Partial Planning&Development	88	Recreation and Parks	$ 50.90	1	1	EA	$ 50.90	$ -	$ 50.90
CPO,88,230000446904,1	7	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684585 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 55.82	1	1	EA	$ 55.82	$ -	$ 55.82
CPO,88,230000446904,1	8	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684585 - Partial Payment Valley	88	Recreation and Parks	$ 101.00	1	1	EA	$ 101.00	$ -	$ 101.00
CPO,88,230000446904,1	9	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684585 - Partial Payment West Fund	88	Recreation and Parks	$ 49.00	1	1	EA	$ 49.00	$ -	$ 49.00
CPO,88,230000446904,1	10	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684585 - Equip Charge, Order # 2955540	88	Recreation and Parks	$ 863.99	1	1	EA	$ 863.99	$ -	$ 863.99
CPO,88,230000446997,1	1	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684586 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 35.28	1	1	EA	$ 35.28	$ -	$ 35.28
CPO,88,230000446997,1	2	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684586 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 244.67	1	1	EA	$ 244.67	$ -	$ 244.67
CPO,88,230000446997,1	3	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684586 - Partial Payment Expo Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,230000446997,1	4	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684586 - Partial Payment Finance Fund	88	Recreation and Parks	$ 566.00	1	1	EA	$ 566.00	$ -	$ 566.00
CPO,88,230000446997,1	5	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684586 - Partial Payment Griffith Fund	88	Recreation and Parks	$ 79.00	1	1	EA	$ 79.00	$ -	$ 79.00
CPO,88,230000446997,1	6	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684586 - Partial Payment Pacific Fund	88	Recreation and Parks	$ 35.00	1	1	EA	$ 35.00	$ -	$ 35.00
CPO,88,230000446997,1	7	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684586 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 78.34	1	1	EA	$ 78.34	$ -	$ 78.34
CPO,88,230000446997,1	8	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684586 - Partial Payment Rob Fund	88	Recreation and Parks	$ 76.65	1	1	EA	$ 76.65	$ -	$ 76.65
CPO,88,230000446997,1	9	1/12/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Dec 2022 Invoice 9923684586 - Partial Payment Valley Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,89,230000445390,1	1	1/12/2023	ARC,40,2300000000002	000041755	T-MOBILE	88	Recreation and Parks	72102203	11/17/22 -12/16/22 ,BILLING FOR GOLF,ACCT # 964276842	89	Recreation and Parks - Special Accounts	$ 114.80	1	1	EA	$ 114.80	$ -	$ 114.80
CPO,94,230000445804,1	1	1/12/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 3,105.76	1	1	EA	$ 3,105.76	$ -	$ 3,105.76

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,06,230000442163,2	1	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 764.18	1	1	EA	$ 764.18	$ -	$ 764.18
CPO,08,230000446051,1	1	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	PrinterLogic Core - subscription license - 1 licenseCovera	08	Building and Safety	$ 32.43	250	250	EA	$ 8,107.50	$ -	$ 8,107.50
CPO,08,230000446163,1	1	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	TOAD for Oracle Xpert Edition - maintenance(renewal) - 1 u	08	Building and Safety	$ 625.25	3	3	EA	$ 1,875.75	$ -	$ 1,875.75
CPO,08,230000446163,1	2	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	QUEST TOAD FOR ORACLE XPERT EDITION PER SEATMAINTENANCE RE	08	Building and Safety	$ 779.75	2	2	EA	$ 1,559.50	$ -	$ 1,559.50
CPO,10,230000447006,1	1	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 830.92	2	2	EA	$ 1,661.84	$ -	$ 1,661.84
CPO,28,230000441815,2	1	1/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL LATITUDE 5430	28	Council	$ 1,300.00	1	1	EA	$ 1,300.00	$ 123.50	$ 1,423.50
CPO,28,230000441815,2	2	1/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,32,230000446579,1	1	1/11/2023	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCROBLK 25YDS	32	Information Technology Agency	$ 19.53	10	10	EA	$ 195.30	$ 18.55	$ 213.85
CPO,39,230000446500,1	1	1/11/2023	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 454.85	1	1	LO	$ 454.85	$ -	$ 454.85
CPO,43,230000447014,1	1	1/11/2023	ARC,40,59671	000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Epson ELPLP77 - projector lamp	43	Los Angeles Housing	$ 177.00	1	1	LO	$ 177.00	$ 16.82	$ 193.82
CPO,70,230000445749,1	1	1/11/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	40	General Services	451215	USB "Y" CABLE	70	Police	$ 6.71	20	20	EA	$ 134.20	$ 12.75	$ 146.95
CPO,70,230000445749,1	2	1/11/2023	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	40	General Services	451215	USB AUDIO ADAOTER	70	Police	$ 6.74	20	20	EA	$ 134.80	$ 12.81	$ 147.61
CPO,70,230000445888,1	1	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT INFOR US	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,230000445888,1	2	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT INFOR US	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,230000445888,1	3	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT INFOR PLATFORM	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,230000445888,1	4	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT INFOR PLATFORM	70	Police	$ 1,829.30	1	1	EA	$ 1,829.30	$ -	$ 1,829.30
CPO,70,230000445888,1	5	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT INFOR PLATFORM	70	Police	$ 6.77	1	1	EA	$ 6.77	$ -	$ 6.77
CPO,70,230000445888,1	6	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT INFOR TIME & ATTENDANCE	70	Police	$ 150,069.61	1	1	EA	$ 150,069.61	$ -	$ 150,069.61
CPO,70,230000445888,1	7	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT INFOR PERFORMANCE	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,230000445888,1	8	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT INFOR PLATFORM	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,76,230000445195,1	1	1/11/2023	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 15,168.43	1	1	MON	$ 15,168.43	$ -	$ 15,168.43
CPO,76,230000445198,1	1	1/11/2023	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 15,313.88	1	1	MON	$ 15,313.88	$ -	$ 15,313.88
CPO,78,230000446159,1	1	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Project - software assurance - 1 user	78	Public Works - Engineering	$ 115.04	157	157	EA	$ 18,061.28	$ -	$ 18,061.28
CPO,78,230000446159,1	2	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Azure prepayment	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,195.80	505	505	EA	$ 603,879.00	$ -	$ 603,879.00
CPO,78,230000446159,1	3	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MS Visual Studio Prof with MSDN - software assurance -1 user	78	Public Works - Engineering	$ 302.18	4	4	EA	$ 1,208.72	$ -	$ 1,208.72
CPO,78,230000446159,1	4	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MS SQL Server Std Core Edition - software assurance -2 cores	78	Public Works - Engineering	$ 576.98	16	16	EA	$ 9,231.68	$ -	$ 9,231.68
CPO,78,230000446159,1	5	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MS Office 365 (Plan G3) - sub license (1 month)-1 user	78	Public Works - Engineering	$ 206.28	875	875	EA	$ 180,495.00	$ -	$ 180,495.00
CPO,78,230000446159,1	6	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MS Enterprise Mobility + Security E3 - sub license - 1 user	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 90.16	900	900	EA	$ 81,144.00	$ -	$ 81,144.00
CPO,78,230000446159,1	6	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MS Enterprise Mobility + Security E3 - sub license - 1 user	78	Public Works - Engineering	$ 90.16	900	900	EA	$ 81,144.00	$ -	$ 81,144.00
CPO,78,230000446159,1	7	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Power BI Pro - subscription license (1 month) - 1 user	78	Public Works - Engineering	$ 89.33	25	25	EA	$ 2,233.25	$ -	$ 2,233.25
CPO,78,230000446159,1	8	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Power BI Premium EM2 - subscription license - 1 license	78	Public Works - Engineering	$ 11,136.03	1	1	EA	$ 11,136.03	$ -	$ 11,136.03
CPO,78,230000446159,1	9	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MS Audio Conferencing - subscription license - 1 user	78	Public Works - Engineering	$ 42.09	8	8	EA	$ 336.72	$ -	$ 336.72
CPO,78,230000446159,1	10	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Yammer Enterprise - subscription license - 1 license	78	Public Works - Engineering	$ -	875	875	EA	$ -	$ -	$ -
CPO,82,230000404573,2	1	1/11/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.46	1	1	MON	$ 86.46	$ -	$ 86.46
CPO,82,230000404573,2	2	1/11/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.46	1	1	MON	$ 86.46	$ -	$ 86.46
CPO,82,230000404573,2	3	1/11/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.46	1	1	MON	$ 86.46	$ -	$ 86.46
CPO,82,230000404573,2	4	1/11/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.46	1	1	MON	$ 86.46	$ -	$ 86.46
CPO,82,230000404573,2	5	1/11/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.46	1	1	MON	$ 86.46	$ -	$ 86.46
CPO,82,230000404573,2	6	1/11/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 86.46	1	1	MON	$ 86.46	$ -	$ 86.46
CPO,82,230000404573,2	7	1/11/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 200.00	0	0	MON	$ -	$ -	$ -
CPO,82,230000446370,1	1	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 175.49	225	225	EA	$ 39,485.25	$ -	$ 39,485.25
CPO,82,230000446378,1	1	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 175.49	101	101	EA	$ 17,724.49	$ -	$ 17,724.49
CPO,82,230000446588,1	1	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000447114,1	1	1/11/2023	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	MONTHLY PLAN 213-712-7594	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 38.25	1	1	LO	$ 38.25	$ -	$ 38.25
CPO,86,230000446920,1	1	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	QUEST ACTIVE ROLES SERVICES	86	Public Works - Street Services	$ 4.96	600	600	EA	$ 2,976.00	$ -	$ 2,976.00
CPO,86,230000446920,2	1	1/11/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	QUEST CHANGE AUDITOR SERVICES	86	Public Works - Street Services	$ 2.72	600	600	EA	$ 1,632.00	$ -	$ 1,632.00
CPO,94,230000445746,1	1	1/11/2023	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 3,130.77	1	1	EA	$ 3,130.77	$ -	$ 3,130.77
CPO,15,230000445742,1	1	1/10/2023	ARC,40,2200000000025	000046723	HP INC.	15	Civil, Human Rights, and Equity Department	431718	HP ZFly14G9 i7-1265U 14 32GB/512 PC	15	Civil, Human Rights, and Equity Department	$ 1,600.00	11	11	EA	$ 17,600.00	$ 1,672.00	$ 19,272.00
CPO,15,230000445742,1	2	1/10/2023	ARC,40,2200000000025	000046723	HP INC.	15	Civil, Human Rights, and Equity Department	53121705	Targus CityLite Notebook Case - Nylon, Polyester Body - Hand	15	Civil, Human Rights, and Equity Department	$ 47.69	11	0	EA	$ 524.59	$ 49.84	$ 574.43
CPO,15,230000445742,1	3	1/10/2023	ARC,40,2200000000025	000046723	HP INC.	15	Civil, Human Rights, and Equity Department	431724	MNTR HP E27m G4 QHD USB-C Conf US	15	Civil, Human Rights, and Equity Department	$ 375.00	11	11	EA	$ 4,125.00	$ 391.88	$ 4,516.88
CPO,15,230000445742,1	4	1/10/2023	ARC,40,2200000000025	000046723	HP INC.	15	Civil, Human Rights, and Equity Department	43	HP TB Dock G2 w/ Combo Cable	15	Civil, Human Rights, and Equity Department	$ 315.00	11	0	EA	$ 3,465.00	$ 329.18	$ 3,794.18
CPO,15,230000445742,1	5	1/10/2023	ARC,40,2200000000025	000046723	HP INC.	15	Civil, Human Rights, and Equity Department	43172204	HP 235 WL Mse/KB Combo Brac	15	Civil, Human Rights, and Equity Department	$ 21.00	11	11	EA	$ 231.00	$ 21.95	$ 252.95
CPO,21,230000445570,1	1	1/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	21	Community Investment for Families Department	831116	Mobile communications services	21	Community Investment for Families Department	$ 604.86	1	1	EA	$ 604.86	$ -	$ 604.86
CPO,21,230000445580,1	1	1/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	21	Community Investment for Families Department	831116	Mobile communications services	21	Community Investment for Families Department	$ 302.43	1	1	EA	$ 302.43	$ -	$ 302.43
CPO,26,230000446426,1	1	1/10/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,28,230000446360,1	1	1/10/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL LATITUDE 5430	28	Council	$ 1,300.00	1	1	EA	$ 1,300.00	$ 123.50	$ 1,423.50
CPO,28,230000446360,2	1	1/10/2023	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,28,230000446526,1	1	1/10/2023	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 372.89	1	1	LO	$ 372.89	$ -	$ 372.89
CPO,32,230000445044,1	1	1/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 152.04	1	1	MON	$ 152.04	$ -	$ 152.04
CPO,32,230000445800,1	1	1/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud PlatformOPEN MARKET	32	Information Technology Agency	$ 744.96	1	1	EA	$ 744.96	$ -	$ 744.96
CPO,38,230000445723,1	1	1/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3,942.56	1	1	EA	$ 3,942.56	$ -	$ 3,942.56
CPO,38,230000445725,1	1	1/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,371.91	1	1	EA	$ 4,371.91	$ -	$ 4,371.91
CPO,38,230000445729,1	1	1/10/2023	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 29.90	1	1	EA	$ 29.90	$ -	$ 29.90
CPO,40,230000446044,1	1	1/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 633.60	1	1	EA	$ 633.60	$ -	$ 633.60
CPO,40,230000446044,1	2	1/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 633.59	1	1	EA	$ 633.59	$ -	$ 633.59
CPO,40,230000446044,1	3	1/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 1,328.39	1	1	EA	$ 1,328.39	$ -	$ 1,328.39
CPO,40,230000446044,1	4	1/10/2023	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,230000444382,2	1	1/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	CODi - Protective case for tablet - rugged	46	Mayor	$ 27.37	25	25	EA	$ 684.25	$ 65.00	$ 749.25
CPO,46,230000446297,1	1	1/10/2023	ARC,40,59676	000046723	HP INC.	46	Mayor	811118010006	HP Z2 SFF #6H900UT#ABA	46	Mayor	$ 2,500.00	3	3	EA	$ 7,500.00	$ 712.50	$ 8,212.50
CPO,46,230000446297,2	1	1/10/2023	ARC,40,59676	000046723	HP INC.	46	Mayor	811118010006	32GB DDR5 # 4M9Y2AT	46	Mayor	$ 280.00	12	12	EA	$ 3,360.00	$ 319.20	$ 3,679.20
CPO,46,230000446297,1	3	1/10/2023	ARC,40,59676	000046723	HP INC.	46	Mayor	811118010006	HP Z4G4T I9 # 644D9UT#ABA	46	Mayor	$ 2,689.00	6	6	EA	$ 16,134.00	$ 1,532.73	$ 17,666.73
CPO,46,230000446297,1	4	1/10/2023	ARC,40,59676	000046723	HP INC.	46	Mayor	811118010006	HP 16GB UDIMM # 7ZZ65AT	46	Mayor	$ 140.00	12	12	EA	$ 1,680.00	$ 159.60	$ 1,839.60
CPO,46,230000446297,1	5	1/10/2023	ARC,40,59676	000046723	HP INC.	46	Mayor	811118010006	HP 470G917 # 6Z0W9UT#ABA	46	Mayor	$ 1,060.00	8	8	EA	$ 8,480.00	$ 805.60	$ 9,285.60
CPO,46,230000446297,1	6	1/10/2023	ARC,40,59676	000046723	HP INC.	46	Mayor	811118010006	HP 16GB 1RX4 3200 Memory #286J1UT#ABA	46	Mayor	$ 140.00	8	8	EA	$ 1,120.00	$ 106.40	$ 1,226.40
CPO,46,230000446297,1	7	1/10/2023	ARC,40,59676	000046723	HP INC.	46	Mayor	811118010006	HP Promo Z32 #1AA81A8#ABA	46	Mayor	$ 770.00	24	24	EA	$ 18,480.00	$ 1,755.60	$ 20,235.60
CPO,46,230000446297,1	8	1/10/2023	ARC,40,59676	000046723	HP INC.	46	Mayor	93151517	Regulatory Fees	46	Mayor	$ 160.00	1	1	EA	$ 160.00	$ -	$ 160.00
CPO,46,230000446611,1	1	1/10/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	46	Mayor	451216	42 Collapsible Drone Launch Pad FOCDPLP42	46	Mayor	$ 14.96	7	7	EA	$ 104.72	$ 9.95	$ 114.67
CPO,46,230000446613,1	1	1/10/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	46	Mayor	451216	42 Collapsible Drone Launch Pad FOCDPLP42	46	Mayor	$ 14.96	6	6	EA	$ 89.76	$ 8.53	$ 98.29
CPO,46,230000446627,1	1	1/10/2023	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	46	Mayor	451216	42 Collapsible Drone Launch Pad FOCDPLP42	46	Mayor	$ 14.96	7	7	EA	$ 104.72	$ 9.95	$ 114.67
CPO,66,230000444458,1	1	1/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CITY OF LA PERSONNEL DEPT: OPEN TEXT DOCUMENTUM LICENSES 125	66	Personnel	$ 24,852.32	1	1	EA	$ 24,852.32	$ -	$ 24,852.32
CPO,66,230000444458,2	1	1/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CITY OF LA PERSONNEL DEPT: KOFAX LICENSES (TEST AND PROD) -	66	Personnel	$ 9,161.32	1	1	EA	$ 9,161.32	$ -	$ 9,161.32
CPO,68,230000446008,1	1	1/10/2023	ARC,40,2100000000036	000036932	AT&T MOBILITY	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 153.15	1	1	EA	$ 153.15	$ -	$ 153.15
CPO,68,230000446017,1	1	1/10/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 76.04	1	1	EA	$ 76.04	$ -	$ 76.04
CPO,68,230000446180,1	1	1/10/2023	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	$ 5,216.45	1	1	EA	$ 5,216.45	$ -	$ 5,216.45
CPO,70,230000445829,1	1	1/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	YEARLY SUB PREMIUM TIER 9 [2500-4999 MACH] NP	70	Police	$ 11.47	3000	3000	EA	$ 34,410.00	$ -	$ 34,410.00
CPO,70,230000445842,1	1	1/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	NUTANIX CLOUD INFRASTRUCTURE (NCI) PRO	70	Police	$ 892,296.24	1	1	EA	$ 892,296.24	$ -	$ 892,296.24
CPO,70,230000445898,1	1	1/10/2023	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AMPED FIVE SMS (GOV) SOFTWARE MAINTENANCE AND SUPPORT	70	Police	$ 1,348.35	2	2	EA	$ 2,696.70	$ -	$ 2,696.70
CPO,74,230000445452,1	1	1/10/2023	ARC,40,59596	000033755	ORACLE AMERICA INC	74	Public Works - Board of Public Works	43160000	Oracle Software Licenses and Technical Support	74	Public Works - Board of Public Works	$ 7,057.78	1	1	EA	$ 7,057.78	$ -	$ 7,057.78
CPO,82,230000446420,1	1	1/10/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	2	2	EA	$ 75.98	$ -	$ 75.98
CPO,82,230000446420,2	2	1/10/2023	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	2	2	EA	$ 0.04	$ -	$ 0.04
CPO,84,230000444178,1	1	1/10/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 28.33	1	1	EA	$ 28.33	$ -	$ 28.33
CPO,84,230000444178,2	1	1/10/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 596.80	1	1	EA	$ 596.80	$ -	$ 596.80
CPO,84,230000446601,1	1	1/10/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 38.29	1	1	EA	$ 38.29	$ -	$ 38.29
CPO,84,230000446601,1	2	1/10/2023	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 2,673.68	1	1	EA	$ 2,673.68	$ -	$ 2,673.68

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,94,2300004457881	1	1/10/2023	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 3,201.23	1	1	EA	$ 3,201.23	$ -	$ 3,201.23
CPO,94,2300004458441	1	1/10/2023	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 696.13	1	1	EA	$ 696.13	$ -	$ 696.13
CPO,94,2300004458761	1	1/10/2023	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 697.08	1	1	EA	$ 697.08	$ -	$ 697.08
CPO,94,2300004458971	1	1/10/2023	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 572.80	1	1	EA	$ 572.80	$ -	$ 572.80
CPO,94,2300004459041	1	1/10/2023	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 631.11	1	1	EA	$ 631.11	$ -	$ 631.11
CPO,08,2300004445651	1	1/9/2023	ARC,40,2300000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - December 2022Monthly Charges	08	Building and Safety	$ 10,719.45	1	1	LO	$ 10,719.45	$ -	$ 10,719.45
CPO,08,2300004445651	2	1/9/2023	ARC,40,2300000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - December 2022Monthly Charges	08	Building and Safety	$ 2,195.55	1	1	LO	$ 2,195.55	$ -	$ 2,195.55
CPO,22,2300004460971	1	1/9/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 3,333.07	1	1	MON	$ 3,333.07	$ -	$ 3,333.07
CPO,22,2300004462611	1	1/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Acrobat Professional Perpetual	22	Economic and Workforce Development Department	$ 395.09	3	3	EA	$ 1,185.27	$ -	$ 1,185.27
CPO,26,2300004462831	1	1/9/2023	ARC,40,59676	0000046723	HP INC.	26	Controller	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 3	26	Controller	$ 87.00	10	10	EA	$ 870.00	$ 82.65	$ 952.65
CPO,28,2300004458161	1	1/9/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	$ 276.70	1	1	MON	$ 276.70	$ -	$ 276.70
CPO,28,2300004458181	1	1/9/2023	ARC,40,2100000000038	0000041755	T-MOBILE	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.26	1	1	MON	$ 40.26	$ -	$ 40.26
CPO,28,2300004458341	1	1/9/2023	ARC,40,2100000000038	0000041755	T-MOBILE	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.26	1	1	MON	$ 40.26	$ -	$ 40.26
CPO,28,2300004458611	1	1/9/2023	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 298.70	1	1	LO	$ 298.70	$ -	$ 298.70
CPO,28,2300004458661	1	1/9/2023	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 923.65	1	1	LO	$ 923.65	$ -	$ 923.65
CPO,28,2300004458701	1	1/9/2023	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 817.50	1	1	MON	$ 817.50	$ -	$ 817.50
CPO,28,2300004458731	1	1/9/2023	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 741.82	1	1	MON	$ 741.82	$ -	$ 741.82
CPO,28,2300004458741	1	1/9/2023	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 42.30	1	1	MON	$ 42.30	$ -	$ 42.30
CPO,28,2300004458751	1	1/9/2023	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Cellular telephone services	28	Council	$ 49.59	1	1	MON	$ 49.59	$ -	$ 49.59
CPO,28,2300004458801	1	1/9/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 882.20	1	1	LO	$ 882.20	$ -	$ 882.20
CPO,28,2300004458851	1	1/9/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.01	1	1	LO	$ 40.01	$ -	$ 40.01
CPO,28,2300004458921	1	1/9/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 61.56	1	1	MON	$ 61.56	$ -	$ 61.56
CPO,28,2300004458941	1	1/9/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 254.38	1	1	MON	$ 254.38	$ -	$ 254.38
CPO,28,2300004459191	1	1/9/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.01	1	1	LO	$ 40.01	$ -	$ 40.01
CPO,32,2300004458141	1	1/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ZOHO ANNUAL MAINTENANCE AND SUPPORT FEE FORMANAGEENGINE	32	Information Technology Agency	$ 1,830.59	1	1	EA	$ 1,830.59	$ -	$ 1,830.59
CPO,32,2300004458141	2	1/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ZOHO ANNUAL MAINTENANCE AND SUPPORT FEE FORMANAGEENGINE	32	Information Technology Agency	$ 874.79	1	1	EA	$ 874.79	$ -	$ 874.79
CPO,32,2300004458141	3	1/9/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ZOHO ANNUAL MAINTENANCE AND SUPPORT FEE FORMANAGEENGINE	32	Information Technology Agency	$ 158.39	1	1	EA	$ 158.39	$ -	$ 158.39
CPO,38,2300004456841	1	1/9/2023	ARC,40,59676	0000046723	HP INC.	38	Fire	431718	Prod #: 4J0J0AA#ABA - HP TB 120W TAA G4 Dock US	38	Fire	$ 210.00	12	12	EA	$ 2,520.00	$ 239.40	$ 2,759.40
CPO,38,2300004456841	2	1/9/2023	ARC,40,59676	0000046723	HP INC.	38	Fire	431718	Prod #: 9SR36AA#ABA - HP Wired 320MK Combo US	38	Fire	$ 23.70	12	12	EA	$ 284.40	$ 27.02	$ 311.42
CPO,43,2300004452921	1	1/9/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9923718821,11242022-1223202:	43	Los Angeles Housing	$ 681.64	1	1	MON	$ 681.64	$ -	$ 681.64
CPO,43,2300004452941	1	1/9/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001,Invoice 9923635915,11242022-1223202:	43	Los Angeles Housing	$ 6,023.58	1	1	MON	$ 6,023.58	$ -	$ 6,023.58
CPO,94,2300004457181	1	1/9/2023	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 3,119.23	1	0	EA	$ 3,119.23	$ -	$ 3,119.23
CPO,94,2300004457401	1	1/9/2023	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 4,023.46	1	1	EA	$ 4,023.46	$ -	$ 4,023.46
CPO,94,2300004457641	1	1/9/2023	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	$ 819.16	1	1	EA	$ 819.16	$ -	$ 819.16
CPO,94,2300004461671	1	1/9/2023	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 3,119.23	1	1	EA	$ 3,119.23	$ -	$ 3,119.23
CPO,14,2300004455731	1	1/6/2023	ARC,40,1800000000003	0000028927	DELL MARKETING L P	14	City Clerk	431718	Galaxy Tab S8+, 128GB, Silver (Wi-Fi)	14	City Clerk	$ 850.49	6	6	EA	$ 5,102.94	$ 484.78	$ 5,587.72
CPO,32,2300004428992	1	1/6/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS November 2022 Usage	32	Information Technology Agency	$ 5,051.90	1	1	EA	$ 5,051.90	$ -	$ 5,051.90
CPO,32,2300004428992	2	1/6/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS November 2022 Usage	32	Information Technology Agency	$ 11,916.75	1	1	EA	$ 11,916.75	$ -	$ 11,916.75
CPO,32,2300004455041	1	1/6/2023	ARC,40,2300000000011	0000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	9500MPR MPT Transceiver Unit-11GHz Low MFG: Alcatel-Lucent	32	Information Technology Agency	$ 3,800.00	1	1	EA	$ 3,800.00	$ 361.00	$ 4,161.00
CPO,32,2300004456701	1	1/6/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electro-Voice EVERSE 8 Weatherized Battery-Powered	32	Information Technology Agency	$ 775.00	4	4	EA	$ 3,100.00	$ 294.50	$ 3,394.50
CPO,32,2300004456702	2	1/6/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electro-Voice Padded Tote Bag for EVERSE 8 Speaker	32	Information Technology Agency	$ 110.00	4	4	EA	$ 440.00	$ 41.80	$ 481.80
CPO,32,2300004456703	3	1/6/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Powersonic Battery	32	Information Technology Agency	$ 32.00	24	24	EA	$ 768.00	$ 72.96	$ 840.96
CPO,32,2300004457781	1	1/6/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production	32	Information Technology Agency	$ 947.68	20	20	EA	$ 18,953.60	$ -	$ 18,953.60
CPO,32,2300004458121	1	1/6/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 337.37	1	1	EA	$ 337.37	$ -	$ 337.37
CPO,32,2300004458122	2	1/6/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 5,344.13	1	1	EA	$ 5,344.13	$ -	$ 5,344.13
CPO,39,2300004458781	1	1/6/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Fleet Management	39	Office of Finance	$ 152.04	1	1	LO	$ 152.04	$ -	$ 152.04
CPO,39,2300004458811	1	1/6/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Fleet Management	39	Office of Finance	$ 152.04	1	1	LO	$ 152.04	$ -	$ 152.04
CPO,94,2300004458521	1	1/6/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,039.92	1	1	EA	$ 1,039.92	$ -	$ 1,039.92
CPO,94,2300004458721	1	1/6/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,004.78	1	1	EA	$ 1,004.78	$ -	$ 1,004.78
CPO,94,2300004458871	1	1/6/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,057.04	1	1	EA	$ 1,057.04	$ -	$ 1,057.04
CPO,94,2300004458931	1	1/6/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,172.31	1	1	EA	$ 1,172.31	$ -	$ 1,172.31
CPO,10,2300004456641	1	1/5/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	$ 1.03	14770	14770	EA	$ 15,213.10	$ -	$ 15,213.10
CPO,16,2200004782912	1	1/5/2023	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	CON-SMARTNET RENEWAL	16	City Employees Retirement System	$ 9,942.51	1	1	EA	$ 9,942.51	$ -	$ 9,942.51
CPO,16,2200004782912	2	1/5/2023	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Network hardware, components and accessories	16	City Employees Retirement System	$ -	1	0	EA	$ -	$ -	$ -
CPO,16,2200004782912	3	1/5/2023	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Network hardware, components and accessories	16	City Employees Retirement System	$ -	1	0	EA	$ -	$ -	$ -
CPO,16,2200004782912	4	1/5/2023	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Network hardware, components and accessories	16	City Employees Retirement System	$ -	1	0	EA	$ -	$ -	$ -
CPO,16,2200004782912	5	1/5/2023	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Network hardware, components and accessories	16	City Employees Retirement System	$ -	1	0	EA	$ -	$ -	$ -
CPO,16,2200004782912	6	1/5/2023	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Network hardware, components and accessories	16	City Employees Retirement System	$ -	1	0	EA	$ -	$ -	$ -
CPO,16,2200004782912	7	1/5/2023	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Network hardware, components and accessories	16	City Employees Retirement System	$ -	1	0	EA	$ -	$ -	$ -
CPO,16,2200004782912	8	1/5/2023	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Network hardware, components and accessories	16	City Employees Retirement System	$ -	1	0	EA	$ -	$ -	$ -
CPO,22,2300004447871	1	1/5/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Microsoft Azure Overages.	22	Economic and Workforce Development Department	$ 923.99	1	1	EA	$ 923.99	$ -	$ 923.99
CPO,28,2300004452781	1	1/5/2023	ARC,40,59671	0000028927	DELL MARKETING L P	28	Council	431718	LOGITECH C920 PRO HD WEBCAM	28	Council	$ 60.19	9	9	EA	$ 541.71	$ 51.46	$ 593.17
CPO,28,2300004456311	1	1/5/2023	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 1,424.63	1	1	LO	$ 1,424.63	$ -	$ 1,424.63
CPO,32,2300004452381	1	1/5/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Live U Support ANNUAL	32	Information Technology Agency	$ 1,055.00	1	1	EA	$ 1,055.00	$ -	$ 1,055.00
CPO,32,2300004452382	2	1/5/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Live U Support ANNUAL	32	Information Technology Agency	$ 1,055.00	1	1	EA	$ 1,055.00	$ -	$ 1,055.00
CPO,32,2300004452383	3	1/5/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Live U Support ANNUAL	32	Information Technology Agency	$ 3,084.00	1	1	EA	$ 3,084.00	$ -	$ 3,084.00
CPO,32,2300004452384	4	1/5/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Live U Support ANNUAL	32	Information Technology Agency	$ 3,084.00	1	1	EA	$ 3,084.00	$ -	$ 3,084.00
CPO,32,2300004452385	5	1/5/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Live U Support ANNUAL	32	Information Technology Agency	$ 3,084.00	1	1	EA	$ 3,084.00	$ -	$ 3,084.00
CPO,32,2300004452386	6	1/5/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Live U Support ANNUAL	32	Information Technology Agency	$ 3,084.00	1	1	EA	$ 3,084.00	$ -	$ 3,084.00
CPO,38,2300004449481	1	1/5/2023	ARC,40,2300000000002	0000041755	T-MOBILE	38	Fire	72102203	Wireless Mobility Services and Equipment	38	Fire	$ 1,759.05	1	1	EA	$ 1,759.05	$ -	$ 1,759.05
CPO,40,2300004433561	7	1/5/2023	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 18,281.00	1	1	EA	$ 18,281.00	$ -	$ 18,281.00
CPO,65,2300004452471	1	1/5/2023	ARC,40,2300000000002	0000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	$ 1,481.09	1	1	EA	$ 1,481.09	$ -	$ 1,481.09
CPO,68,2300004450621	1	1/5/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 2,421.87	1	1	EA	$ 2,421.87	$ -	$ 2,421.87
CPO,68,2300004452831	1	1/5/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Azure Overage for Microsoft Enterprise	68	City Planning	$ 36,716.13	1	1	EA	$ 36,716.13	$ -	$ 36,716.13
CPO,82,2200004670222	1	1/5/2023	ARC,40,59677	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	4318	CATEGORY EXCEPTIONS- BANDS 4 AND 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 899.60	1	1	EA	$ 899.60	$ 85.46	$ 985.06
CPO,82,2200004670222	2	1/5/2023	ARC,40,59677	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	4318	CATEGORY EXCEPTIONS- BANDS 4 AND 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 73.00	1	1	EA	$ 73.00	$ -	$ 73.00
CPO,82,2200004670223	3	1/5/2023	ARC,40,59677	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	4318	CATEGORY EXCEPTIONS- BANDS 4 AND 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 18.20	1	1	EA	$ 18.20	$ 1.73	$ 19.93
CPO,82,2200004670224	4	1/5/2023	ARC,40,59677	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	4318	CATEGORY EXCEPTIONS- BANDS 4 AND 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 156.00	1	1	EA	$ 156.00	$ 14.82	$ 170.82
CPO,82,2200004670225	5	1/5/2023	ARC,40,59677	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	4318	CATEGORY EXCEPTIONS- BANDS 4 AND 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 46.00	1	1	EA	$ 46.00	$ -	$ 46.00
CPO,82,2300004450221	1	1/5/2023	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 935.00	2	2	EA	$ 1,870.00	$ 177.65	$ 2,047.65
CPO,82,2300004450222	2	1/5/2023	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,82,2300004450223	3	1/5/2023	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 239.00	2	2	EA	$ 478.00	$ 45.41	$ 523.41
CPO,82,2300004450861	1	1/5/2023	ARC,40,59676	0000046723	HP INC.	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 3	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,111.72	1	1	EA	$ 2,111.72	$ 200.61	$ 2,312.33
CPO,13,2300004447531	1	1/4/2023	ARC,40,2300000000002	0000041755	T-MOBILE	13	Cannabis Regulation	83111603	Cellular telephone services	13	Cannabis Regulation	$ 509.80	1	1	MON	$ 509.80	$ -	$ 509.80
CPO,32,2300004444351	1	1/4/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 2,436.73	1	1	LO	$ 2,436.73	$ -	$ 2,436.73
CPO,35,2300004438601	1	1/4/2023	ARC,40,2100000000036	0000036932	AT&T MOBILITY	35	Emergency Management	43171518	Telephone Accessories	35	Emergency Management	$ 293.67	1	1	MON	$ 293.67	$ -	$ 293.67
CPO,38,2300004449831	1	1/4/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 38.07	1	1	EA	$ 38.07	$ -	$ 38.07
CPO,38,2300004449901	1	1/4/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 74.86	1	1	EA	$ 74.86	$ -	$ 74.86
CPO,38,2300004449921	1	1/4/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,444.38	1	1	EA	$ 1,444.38	$ -	$ 1,444.38
CPO,38,2300004449961	1	1/4/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,018.85	1	1	EA	$ 1,018.85	$ -	$ 1,018.85
CPO,38,2300004450081	1	1/4/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,268.44	1	1	EA	$ 2,268.44	$ -	$ 2,268.44
CPO,38,2300004450191	1	1/4/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,922.74	1	1	EA	$ 1,922.74	$ -	$ 1,922.74
CPO,38,2300004450341	1	1/4/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 14,041.70	1	1	EA	$ 14,041.70	$ -	$ 14,041.70
CPO,38,2300004450421	1	1/4/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 38.01	1	1	EA	$ 38.01	$ -	$ 38.01

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,230000445054,1	1	1/4/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,38,230000445064,1	1	1/4/2023	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 540.47	1	1	EA	$ 540.47	$ -	$ 540.47
CPO,40,230000444780,1	1	1/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 145.59	1	1	EA	$ 145.59	$ -	$ 145.59
CPO,68,230000445025,1	1	1/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-	68	City Planning	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,82,230000442180,1	1	1/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,82,230000444676,1	1	1/4/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,08,230000443406,1	1	1/3/2023	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	08	Building and Safety	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	08	Building and Safety	$ 60.00	4	4	HOUR	$ 240.00	$ -	$ 240.00
CPO,08,230000443794,1	1	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	BLUEBEAM CORE SUB 1YR (PER USER)Coverage Dates: 06-DEC-202	08	Building and Safety	$ 281.15	20	20	EA	$ 5,623.00	$ -	$ 5,623.00
CPO,08,230000443822,1	1	1/3/2023	ARC,40,59671	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Samsung 2TB USB 3.2 Gen 2 Samsung Portable SSD T7 portable	08	Building and Safety	$ 192.04	5	5	EA	$ 960.20	$ 91.22	$ 1,051.42
CPO,28,230000443388,1	1	1/3/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	28	Council	521615	SAMSUNG 43" 4K TV	28	Council	$ 388.00	1	1	EA	$ 388.00	$ 36.86	$ 424.86
CPO,28,230000443388,1	2	1/3/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	28	Council	521615	CHIEF THINSTALL MOUNTING ARM-BLACK-10" TO 32" SCREEN SUPPORT	28	Council	$ 150.00	1	1	EA	$ 150.00	$ 14.25	$ 164.25
CPO,28,230000443388,1	3	1/3/2023	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	28	Council	76122408	ELECTRONIC WASTE RECYCLING FEE	28	Council	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,32,230000438937,1	1	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NETWORX 2200 LEGACY HARDWARE BUNDLE	32	Information Technology Agency	$ 1,349.79	1	1	EA	$ 1,349.79	$ -	$ 1,349.79
CPO,32,230000438937,2	2	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFOBLOX PREMIUM MAINTENANCE-ENTERPRISE FOR NT-MRI-1-499	32	Information Technology Agency	$ 4,454.13	2	2	EA	$ 8,908.26	$ -	$ 8,908.26
CPO,32,230000444838,1	1	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Camtasia 2022 - license + Maintenance - 1 user	32	Information Technology Agency	$ 248.13	3	3	EA	$ 744.39	$ -	$ 744.39
CPO,78,230000444771,1	1	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	IT Service Management (v.2)-subscription license - 1 fulfill	78	Public Works - Engineering	$ 80.06	5	5	EA	$ 400.30	$ -	$ 400.30
CPO,82,230000442052,1	1	1/3/2023	ARC,40,59596	0000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 56,260.46	1	1	EA	$ 56,260.46	$ -	$ 56,260.46
CPO,82,230000444324,1	1	1/3/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/c 771974197-00001, December 2022	82	Public Works - Sanitation	$ 690.06	1	1	LO	$ 690.06	$ -	$ 690.06
CPO,82,230000444333,1	1	1/3/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/c 771974197-00002, DEC 22	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 987.56	1	1	LO	$ 987.56	$ -	$ 987.56
CPO,82,230000444347,1	1	1/3/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (IWMD), A/c 771974197-00008, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 49.84	1	1	LO	$ 49.84	$ -	$ 49.84
CPO,82,230000444348,1	1	1/3/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (FMD), A/c 771974197-00009, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 233.32	1	1	LO	$ 233.32	$ -	$ 233.32
CPO,82,230000444358,1	1	1/3/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), A/c 342097789-00001, DEC 2022	82	Public Works - Sanitation	$ 3,566.23	1	1	LO	$ 3,566.23	$ -	$ 3,566.23
CPO,82,230000444376,1	1	1/3/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 104.03	1	1	LO	$ 104.03	$ -	$ 104.03
CPO,82,230000444377,1	1	1/3/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, DEC 2022	82	Public Works - Sanitation	$ 6,822.32	1	1	LO	$ 6,822.32	$ -	$ 6,822.32
CPO,82,230000444378,1	1	1/3/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,769.25	1	1	LO	$ 1,769.25	$ -	$ 1,769.25
CPO,82,230000444379,1	1	1/3/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), A/c 942309810-00001, NOV 2022	82	Public Works - Sanitation	$ 960.45	1	1	LO	$ 960.45	$ -	$ 960.45
CPO,82,230000444380,1	1	1/3/2023	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCCD), A/c 342359120-00001, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 303.30	1	1	LO	$ 303.30	$ -	$ 303.30
CPO,82,230000444628,1	1	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 607.75	100	100	EA	$ 60,775.00	$ -	$ 60,775.00
CPO,82,230000444628,2	2	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,198.65	1	1	EA	$ 15,198.65	$ -	$ 15,198.65
CPO,82,230000444628,3	3	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 182.15	100	100	EA	$ 18,215.00	$ -	$ 18,215.00
CPO,82,230000444628,4	4	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,038.61	1	1	EA	$ 3,038.61	$ -	$ 3,038.61
CPO,82,230000444628,5	5	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 607.75	80	80	EA	$ 48,620.00	$ -	$ 48,620.00
CPO,82,230000444628,6	6	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 13,816.83	1	1	EA	$ 13,816.83	$ -	$ 13,816.83
CPO,82,230000444628,7	7	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 41,454.70	1	1	EA	$ 41,454.70	$ -	$ 41,454.70
CPO,82,230000444638,1	1	1/3/2023	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 14,386.26	1	1	EA	$ 14,386.26	$ -	$ 14,386.26
CPO,82,230000444807,1	1	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	26	Controller	72102203	T-MOBILE MONTHLY CHARGES,ACCOUNT 975126288, NOV 17, 2022 INV	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,854.11	1	1	EA	$ 6,854.11	$ -	$ 6,854.11
CPO,82,230000444808,1	1	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	SPRINT/T-MOBILE INVOICE 122368818-181,NOV 15 - DEC 14, 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,144.96	1	1	EA	$ 1,144.96	$ -	$ 1,144.96
CPO,88,230000442255,1	1	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X12082022, Nov 2022 - Homeless Svc	88	Recreation and Parks	$ 638.36	1	1	EA	$ 638.36	$ -	$ 638.36
CPO,88,230000442282,1	1	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X12082022, Nov 2022 - Park Rangers	88	Recreation and Parks	$ 86.46	1	1	EA	$ 86.46	$ -	$ 86.46
CPO,88,230000442336,1	1	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X12082022, Nov 2022, 2048 - Park Services	89	Recreation and Parks - Special Accounts	$ 47.00	1	1	EA	$ 47.00	$ -	$ 47.00
CPO,88,230000442336,2	2	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X12082022, Nov 2022, 6978 - Noel Williams	88	Recreation and Parks	$ 653.41	1	1	EA	$ 653.41	$ -	$ 653.41
CPO,88,230000442336,3	3	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X12082022, Nov 2022, 4653 - AF	88	Recreation and Parks	$ 98.98	1	1	EA	$ 98.98	$ -	$ 98.98
CPO,88,230000442336,4	4	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X12082022, Nov 2022, 8090 - Greek	89	Recreation and Parks - Special Accounts	$ 53.97	1	1	EA	$ 53.97	$ -	$ 53.97
CPO,88,230000442336,5	5	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X12082022, Nov 2022, 2278 - IT Hotspot	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000442336,6	6	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X12082022, Nov 2022, 8393 - AP Watch	88	Recreation and Parks	$ 15.29	1	1	EA	$ 15.29	$ -	$ 15.29
CPO,88,230000442336,7	7	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X12082022, Nov 2022, 9267 - AP Ipad	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000442336,8	8	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X12082022, Nov 2022, 9448 - Noel W. Laptop	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000442336,9	9	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X12082022, Nov 2022, Equip Chrg - Antennas	88	Recreation and Parks	$ 55.00	2	2	EA	$ 110.00	$ -	$ 110.00
CPO,88,230000442436,1	1	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X12082022, Nov 2022 - Census	89	Recreation and Parks - Special Accounts	$ 216.15	1	1	EA	$ 216.15	$ -	$ 216.15
CPO,88,230000442436,2	2	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X12082022, Nov 2022 - Aquatics	88	Recreation and Parks	$ 518.98	1	1	EA	$ 518.98	$ -	$ 518.98
CPO,88,230000442441,1	1	1/3/2023	ARC,40,2100000000036	00003693	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X12082022, Nov 2022- RAP IT Hotspot	88	Recreation and Parks	$ 2,161.50	1	1	EA	$ 2,161.50	$ -	$ 2,161.50
CPO,88,230000442895,1	1	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 Nov 2022 - Census Data	89	Recreation and Parks - Special Accounts	$ 57.40	1	1	MON	$ 57.40	$ -	$ 57.40
CPO,88,230000442937,1	1	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808 Nov 2022 Bill - Forestry Tablets	88	Recreation and Parks	$ 310.89	1	1	MON	$ 310.89	$ -	$ 310.89
CPO,88,230000442946,1	1	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, Nov 2022 - RAP IT Hotspots	88	Recreation and Parks	$ 3,376.92	1	1	MON	$ 3,376.92	$ -	$ 3,376.92
CPO,88,230000442970,1	1	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Nov 2022 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	$ 2,592.27	1	1	MON	$ 2,592.27	$ -	$ 2,592.27
CPO,88,230000443000,1	1	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Aquatics	88	Recreation and Parks	$ 385.95	1	1	MON	$ 385.95	$ -	$ 385.95
CPO,88,230000443000,2	2	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Emergency	89	Recreation and Parks - Special Accounts	$ 555.00	1	1	MON	$ 555.00	$ -	$ 555.00
CPO,88,230000443000,3	3	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Expo	88	Recreation and Parks	$ 99.65	1	1	MON	$ 99.65	$ -	$ 99.65
CPO,88,230000443000,4	4	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Finance	88	Recreation and Parks	$ 1,906.63	1	1	MON	$ 1,906.63	$ -	$ 1,906.63
CPO,88,230000443000,5	5	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Forestry	88	Recreation and Parks	$ 215.34	1	1	MON	$ 215.34	$ -	$ 215.34
CPO,88,230000443000,6	6	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Golf	89	Recreation and Parks - Special Accounts	$ 249.00	1	1	MON	$ 249.00	$ -	$ 249.00
CPO,88,230000443000,7	7	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Griffith	88	Recreation and Parks	$ 252.58	1	1	MON	$ 252.58	$ -	$ 252.58
CPO,88,230000443000,8	8	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Metro	88	Recreation and Parks	$ 361.00	1	1	MON	$ 361.00	$ -	$ 361.00
CPO,88,230000443000,9	9	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Metro Maint	88	Recreation and Parks	$ 215.45	1	1	MON	$ 215.45	$ -	$ 215.45
CPO,88,230000443000,10	10	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Pacific	88	Recreation and Parks	$ 286.35	1	1	MON	$ 286.35	$ -	$ 286.35
CPO,88,230000443000,11	11	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Pacific Maint	88	Recreation and Parks	$ 245.68	1	1	MON	$ 245.68	$ -	$ 245.68
CPO,88,230000443000,12	12	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Plan & Const	88	Recreation and Parks	$ 385.32	1	1	MON	$ 385.32	$ -	$ 385.32
CPO,88,230000443000,13	13	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Rangers	88	Recreation and Parks	$ 455.84	1	1	MON	$ 455.84	$ -	$ 455.84
CPO,88,230000443000,14	14	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Rob	88	Recreation and Parks	$ 90.57	1	1	MON	$ 90.57	$ -	$ 90.57
CPO,88,230000443000,15	15	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment Valley	88	Recreation and Parks	$ 514.00	1	1	MON	$ 514.00	$ -	$ 514.00
CPO,88,230000443000,16	16	1/3/2023	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Nov 16 2022 -Partial Payment West	88	Recreation and Parks	$ 49.83	1	1	MON	$ 49.83	$ -	$ 49.83
CPO,32,230000444403,1	1	12/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Kenna Subscription	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000444403,2	2	12/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Kenna Enhanced Support	32	Information Technology Agency	$ 20,793.37	1	1	EA	$ 20,793.37	$ -	$ 20,793.37
CPO,32,230000444403,3	3	12/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Kenna VM Vulnerability Management	32	Information Technology Agency	$ 15.19	4000	4000	EA	$ 60,760.00	$ -	$ 60,760.00
CPO,32,230000444403,4	4	12/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Kenna.AppSec Application Security	32	Information Technology Agency	$ 1,037.91	75	75	EA	$ 77,843.25	$ -	$ 77,843.25
CPO,32,230000444403,5	5	12/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Kenna KickStart Basic Onboarding Support	32	Information Technology Agency	$ 15,400.00	1	1	EA	$ 15,400.00	$ -	$ 15,400.00
CPO,70,230000444110,1	1	12/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AMPED FIVE SMS (GOV) SOFTWARE MAINTENANCE AND SUPPORT	70	Police	$ 1,314.13	3	3	EA	$ 3,942.39	$ -	$ 3,942.39
CPO,70,230000444110,2	2	12/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AMPED REPLAY SMS	70	Police	$ 489.58	2	2	EA	$ 979.16	$ -	$ 979.16
CPO,78,230000444447,1	1	12/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	REVALIZE PIPE-FLO ADVANTAGE ENTERPRISE 01/01/23-12/31/23	78	Public Works - Engineering	$ 2,872.63	1	1	EA	$ 2,872.63	$ -	$ 2,872.63
CPO,06,230000444200,1	1	12/29/2022	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 3,467.32	1	1	EA	$ 3,467.32	$ -	$ 3,467.32
CPO,06,230000444204,1	1	12/29/2022	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 227.70	1	1	EA	$ 227.70	$ -	$ 227.70
CPO,12,230000441233,1	5	12/29/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 533.91	1	1	LO	$ 533.91	$ -	$ 533.91
CPO,12,230000441233,6	6	12/29/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 101.26	1	1	LO	$ 101.26	$ -	$ 101.26
CPO,12,230000441246,1	5	12/29/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 379.72	1	1	LO	$ 379.72	$ -	$ 379.72
CPO,12,230000441246,6	6	12/29/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 101.26	1	1	LO	$ 101.26	$ -	$ 101.26
CPO,12,230000444170,1	5	12/29/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 988.26	1	1	LO	$ 988.26	$ -	$ 988.26
CPO,12,230000444170,6	6	12/29/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 380.10	1	1	LO	$ 380.10	$ -	$ 380.10
CPO,12,230000444170,7	7	12/29/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 101.36	1	1	LO	$ 101.36	$ -	$ 101.36
CPO,16,230000437044,1	2	12/29/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Azure Overages October 2022	16	City Employees Retirement System	$ 2,195.07	1	1	EA	$ 2,195.07	$ -	$ 2,195.07
CPO,28,230000443953,1	1	12/29/2022	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 412.86	1	1	LO	$ 412.86	$ -	$ 412.86
CPO,28,230000444000,1	1	12/29/2022	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 645.82	1	1	LO	$ 645.82	$ -	$ 645.82
CPO,28,230000444043,1	1	12/29/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 3,842.09	1	1	LO	$ 3,842.09	$ -	$ 3,842.09
CPO,28,230000444147,1	1	12/29/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 6,910.63	1	1	LO	$ 6,910.63	$ -	$ 6,910.63
CPO,28,230000444149,1	1	12/29/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 8,449.94	1	1	LO	$ 8,449.94	$ -	$ 8,449.94

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,230000443491,1	1	12/29/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Plura 21" 3GBroadcast Monitor	32	Information Technology Agency	$ 3,490.00	1	1	EA	$ 3,490.00	$ 331.55	$ 3,821.55
CPO,32,230000443491,1	2	12/29/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electronic WasteRecycling Fee	32	Information Technology Agency	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,32,230000443493,1	1	12/29/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Canare Star Quad (L-4E6S) Microphone Cable25' (7.62 m)	32	Information Technology Agency	$ 39.00	10	10	EA	$ 390.00	$ 37.05	$ 427.05
CPO,32,230000443493,1	2	12/29/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Canare Star Quad (L-4E6S) Microphone Cable50' (7.62 m)	32	Information Technology Agency	$ 67.00	10	10	EA	$ 670.00	$ 63.65	$ 733.65
CPO,32,230000443493,1	3	12/29/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Pro-Gaff Gaffers Tape 2Inch x 55 Yards in Black	32	Information Technology Agency	$ 24.00	20	20	EA	$ 480.00	$ 45.60	$ 525.60
CPO,38,230000443780,1	1	12/29/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SAMSUNG 65" INTERACTIVE DISPLAY	38	Fire	$ 2,558.00	1	1	EA	$ 2,558.00	$ 243.01	$ 2,801.01
CPO,40,230000443214,1	7	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 4,048.55	1	1	EA	$ 4,048.55	$ -	$ 4,048.55
CPO,40,230000443221,1	7	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 7,769.58	1	1	EA	$ 7,769.58	$ -	$ 7,769.58
CPO,40,230000443225,1	7	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 7,771.70	1	1	EA	$ 7,771.70	$ -	$ 7,771.70
CPO,40,230000443226,1	7	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 7,771.03	1	1	EA	$ 7,771.03	$ -	$ 7,771.03
CPO,40,230000443228,1	7	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 7,766.54	1	1	EA	$ 7,766.54	$ -	$ 7,766.54
CPO,40,230000443231,1	7	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 7,843.66	1	1	EA	$ 7,843.66	$ -	$ 7,843.66
CPO,40,230000443404,1	1	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 1,008.19	1	1	EA	$ 1,008.19	$ -	$ 1,008.19
CPO,40,230000443404,1	2	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 47.74	1	1	EA	$ 47.74	$ -	$ 47.74
CPO,40,230000443404,1	3	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 7,398.02	1	1	EA	$ 7,398.02	$ -	$ 7,398.02
CPO,40,230000443404,1	4	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 23.87	1	1	EA	$ 23.87	$ -	$ 23.87
CPO,40,230000443404,1	6	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 815.80	1	1	EA	$ 815.80	$ -	$ 815.80
CPO,40,230000443404,1	7	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 298.22	1	1	EA	$ 298.22	$ -	$ 298.22
CPO,40,230000443404,1	8	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 125.33	1	1	EA	$ 125.33	$ -	$ 125.33
CPO,40,230000443404,1	9	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 7,270.00	1	1	EA	$ 7,270.00	$ -	$ 7,270.00
CPO,40,230000443404,1	10	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 281.86	1	1	EA	$ 281.86	$ -	$ 281.86
CPO,40,230000443648,1	1	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 930.93	1	1	EA	$ 930.93	$ -	$ 930.93
CPO,40,230000443648,1	2	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 2,126.88	1	1	EA	$ 2,126.88	$ -	$ 2,126.88
CPO,40,230000443648,1	3	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 67.52	1	1	EA	$ 67.52	$ -	$ 67.52
CPO,40,230000443648,1	4	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 135.04	1	1	EA	$ 135.04	$ -	$ 135.04
CPO,40,230000443648,1	5	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000443648,1	6	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 405.12	1	1	EA	$ 405.12	$ -	$ 405.12
CPO,40,230000443648,1	7	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,47,230000433367,1	1	12/29/2022	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	$ 626.07	1	1	LO	$ 626.07	$ -	$ 626.07
CPO,47,230000433460,1	1	12/29/2022	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	$ 626.07	1	1	LO	$ 626.07	$ -	$ 626.07
CPO,47,230000433792,1	1	12/29/2022	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	$ 154.90	1	1	LO	$ 154.90	$ -	$ 154.90
CPO,47,230000433794,1	1	12/29/2022	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	$ 175.40	1	1	LO	$ 175.40	$ -	$ 175.40
CPO,47,230000436540,1	1	12/29/2022	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	$ 626.07	1	1	LO	$ 626.07	$ -	$ 626.07
CPO,47,230000436596,1	1	12/29/2022	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	$ 248.55	1	1	LO	$ 248.55	$ -	$ 248.55
CPO,47,230000436603,1	1	12/29/2022	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	$ 332.05	1	1	LO	$ 332.05	$ -	$ 332.05
CPO,47,230000437779,1	1	12/29/2022	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	$ 175.40	1	1	LO	$ 175.40	$ -	$ 175.40
CPO,65,230000444360,1	1	12/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	SOFTWARE, VARIOUS MANUFACTURERS.	65	Disability	$ 451.38	1	1	EA	$ 451.38	$ -	$ 451.38
CPO,70,230000443322,2	1	12/29/2022	ARC,40,1800000000346	000038423	ZONES INC	70	Police	431718	Apple MacBook Pro 13" space Grey Retina display M2 chip	70	Police	$ 1,869.06	1	1	EA	$ 1,869.06	$ 177.56	$ 2,046.62
CPO,70,230000443322,2	2	12/29/2022	ARC,40,1800000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,70,230000444021,1	1	12/29/2022	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE R/T3000 G5 LV NA/JP UPS	70	Police	$ 2,220.36	41	41	EA	$ 91,034.76	$ 8,648.30	$ 99,683.06
CPO,70,230000444021,1	2	12/29/2022	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE R1500 G5 NA UPS	70	Police	$ 803.83	29	29	EA	$ 23,311.07	$ 2,214.55	$ 25,525.62
CPO,70,230000444021,1	3	12/29/2022	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HPE Single Phase 1Gb UPS Ntwrk Mgmt Mod	70	Police	$ 233.66	70	70	EA	$ 16,356.20	$ 1,553.84	$ 17,910.04
CPO,82,230000431487,1	4	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), SEPTEMBER 2022	82	Public Works - Sanitation	$ 2,041.45	1	1	LO	$ 2,041.45	$ -	$ 2,041.45
CPO,82,230000433580,1	4	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), OCTOBER 2022	82	Public Works - Sanitation	$ 1,398.28	1	1	LO	$ 1,398.28	$ -	$ 1,398.28
CPO,82,230000435357,1	1	12/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), A/c 342097789-00001, OCT 2022	82	Public Works - Sanitation	$ 3,566.06	1	1	LO	$ 3,566.06	$ -	$ 3,566.06
CPO,82,230000441156,1	4	12/29/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), NOVEMBER 2022	82	Public Works - Sanitation	$ 1,397.67	1	1	LO	$ 1,397.67	$ -	$ 1,397.67
CPO,82,230000441556,1	1	12/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), A/c 342097789-00001, NOV 2022	82	Public Works - Sanitation	$ 3,566.15	1	1	LO	$ 3,566.15	$ -	$ 3,566.15
CPO,84,230000443943,1	1	12/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS-AMAZON-SVC	84	Public Works - Street Lighting	$ 124.13	1	1	MON	$ 124.13	$ -	$ 124.13
CPO,89,230000444073,1	1	12/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	OCT 07-NOV 06, 2022 ACCT# 442225622-00001-INV# 9919874126	89	Recreation and Parks - Special Accounts	$ 494.20	1	1	EA	$ 494.20	$ -	$ 494.20
CPO,89,230000444092,1	1	12/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	NOV 07- DEC06 , 2022 ACCT# 442225622-00001-INV# 9922254900	89	Recreation and Parks - Special Accounts	$ 494.20	1	1	EA	$ 494.20	$ -	$ 494.20
CPO,06,230000443034,1	1	12/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 462.02	1	1	EA	$ 462.02	$ -	$ 462.02
CPO,06,230000443034,1	2	12/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 64.23	1	1	EA	$ 64.23	$ -	$ 64.23
CPO,12,230000444024,1	1	12/28/2022	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP Dragonfly G3 i7-1265U 13 16GB/215PC	12	City Attorney	$ 1,600.00	2	2	EA	$ 3,200.00	$ 304.00	$ 3,504.00
CPO,12,230000444024,1	2	12/28/2022	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP TB 120WTAA G4 Dock US	12	City Attorney	$ 210.00	2	2	EA	$ 420.00	$ 39.90	$ 459.90
CPO,12,230000444024,1	3	12/28/2022	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP Executive 14.1 Slim Top Load	12	City Attorney	$ 37.00	2	2	EA	$ 74.00	$ 7.03	$ 81.03
CPO,12,230000444024,1	4	12/28/2022	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP USB-C to RJ45 Adapter G2	12	City Attorney	$ 27.00	2	2	EA	$ 54.00	$ 5.13	$ 59.13
CPO,12,230000444024,1	5	12/28/2022	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	Regulatory Fees	12	City Attorney	$ 8.00	1	1	EA	$ 8.00	$ -	$ 8.00
CPO,14,230000443585,1	1	12/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 204.64	1	1	EA	$ 204.64	$ -	$ 204.64
CPO,15,230000443892,1	1	12/28/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 2,436.02	1	1	MON	$ 2,436.02	$ -	$ 2,436.02
CPO,32,230000443377,1	1	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 923.43	1	1	MON	$ 923.43	$ -	$ 923.43
CPO,32,230000443377,1	2	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 8,120.67	1	1	MON	$ 8,120.67	$ -	$ 8,120.67
CPO,32,230000443377,1	3	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 6,463.72	1	1	MON	$ 6,463.72	$ -	$ 6,463.72
CPO,32,230000443377,1	4	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 2,004.35	1	1	MON	$ 2,004.35	$ -	$ 2,004.35
CPO,32,230000443377,1	5	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,167.99	1	1	MON	$ 1,167.99	$ -	$ 1,167.99
CPO,32,230000443377,1	6	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 4,137.44	1	1	MON	$ 4,137.44	$ -	$ 4,137.44
CPO,32,230000443377,1	7	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,195.10	1	1	MON	$ 1,195.10	$ -	$ 1,195.10
CPO,32,230000443377,1	8	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 448.10	1	1	MON	$ 448.10	$ -	$ 448.10
CPO,32,230000443377,1	9	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 199.10	1	1	MON	$ 199.10	$ -	$ 199.10
CPO,32,230000443377,1	10	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,255.62	1	1	MON	$ 1,255.62	$ -	$ 1,255.62
CPO,32,230000443377,1	11	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 161.75	1	1	MON	$ 161.75	$ -	$ 161.75
CPO,32,230000443377,1	12	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 121.53	1	1	MON	$ 121.53	$ -	$ 121.53
CPO,32,230000443377,1	13	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,657.44	1	1	MON	$ 1,657.44	$ -	$ 1,657.44
CPO,32,230000443377,1	14	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 3,103.29	1	1	MON	$ 3,103.29	$ -	$ 3,103.29
CPO,32,230000443377,1	15	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,441.50	1	1	MON	$ 5,441.50	$ -	$ 5,441.50
CPO,32,230000443377,1	16	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 659.75	1	1	MON	$ 659.75	$ -	$ 659.75
CPO,32,230000443377,1	17	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 385.85	1	1	MON	$ 385.85	$ -	$ 385.85
CPO,32,230000443377,1	18	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 273.80	1	1	MON	$ 273.80	$ -	$ 273.80
CPO,32,230000443377,1	19	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,120.40	1	1	MON	$ 1,120.40	$ -	$ 1,120.40
CPO,32,230000443377,1	20	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,665.33	1	1	MON	$ 5,665.33	$ -	$ 5,665.33
CPO,32,230000443377,1	21	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 510.35	1	1	MON	$ 510.35	$ -	$ 510.35
CPO,32,230000443377,1	22	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 5,216.45	1	1	MON	$ 5,216.45	$ -	$ 5,216.45
CPO,32,230000443377,1	23	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 322.63	1	1	MON	$ 322.63	$ -	$ 322.63
CPO,32,230000443377,1	24	12/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 309.27	1	1	MON	$ 309.27	$ -	$ 309.27
CPO,32,230000443757,1	1	12/28/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 2,436.91	1	1	LO	$ 2,436.91	$ -	$ 2,436.91
CPO,32,230000444066,2	1	12/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	TWILIO ESTIMATED MONTHLY SPEND	32	Information Technology Agency	$ 1.03	3725	3725	EA	$ 3,836.75	$ -	$ 3,836.75
CPO,46,230000443891,1	1	12/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 68.97	1	1	MON	$ 68.97	$ -	$ 68.97
CPO,94,230000441215,1	1	12/28/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 31,041.73	1	1	EA	$ 31,041.73	$ -	$ 31,041.73
CPO,26,230000443743,1	1	12/27/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	26	Controller	431718	Kensington SmartFit Ergo Dual Extended Monitor Arm - desk mo	26	Controller	$ 45.29	1	1	EA	$ 45.29	$ 4.30	$ 49.59
CPO,26,230000443743,1	2	12/27/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	26	Controller	431718	Logitech Signature MK650 Combo For Business - Graphite	26	Controller	$ 58.44	1	1	EA	$ 58.44	$ 5.55	$ 63.99
CPO,32,230000443803,1	1	12/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	WAZUH CLOUD STANDARD SUBSCRIPTION	32	Information Technology Agency	$ 68,237.71	1	1	EA	$ 68,237.71	$ -	$ 68,237.71
CPO,39,230000443733,1	1	12/27/2022	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	COMPUTER EQUIPMENT, DESKTOPS,	39	Office of Finance	$ 51.69	60	60	EA	$ 3,101.40	$ 294.63	$ 3,396.03
CPO,39,230000443752,1	1	12/27/2022	ARC,40,59671	000028927	DELL MARKETING L P	39	Office of Finance	431718	COMPUTER EQUIPMENT, DESKTOPS,	39	Office of Finance	$ 51.79	5	5	EA	$ 258.95	$ 24.60	$ 283.55
CPO,70,230000442829,1	1	12/27/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Processor Perpetual	70	Police	$ 5,039.57	4	4	EA	$ 20,158.29	$ -	$ 20,158.29
CPO,70,230000442829,1	2	12/27/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Named User Plus Perpetu	70	Police	$ 63.73	40	40	EA	$ 2,549.14	$ -	$ 2,549.14

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2300004428291	3	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Standard Edition - Processor Perpetual	70	Police	$ 1,489.12	4	4 EA		$ 5,956.46	$ -	$ 5,956.46
CPO,70,2300004428291	4	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Change Management Pack - Named User Plus Perpetual	70	Police	$ 6.83	100	100 EA		$ 683.48	$ -	$ 683.48
CPO,70,2300004428291	5	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Change Management Pack - Processor Perpetual	70	Police	$ 341.74	4	4 EA		$ 1,366.96	$ -	$ 1,366.96
CPO,70,2300004428291	6	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Configuration Management Pack - Named User Plus Perpetual	70	Police	$ 6.83	100	100 EA		$ 683.48	$ -	$ 683.48
CPO,70,2300004428291	7	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Configuration Management Pack - Processor Perpetual	70	Police	$ 341.74	4	4 EA		$ 1,366.96	$ -	$ 1,366.96
CPO,70,2300004428291	8	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Named User Plus Perpetu	70	Police	$ 91.13	100	100 EA		$ 9,113.04	$ -	$ 9,113.04
CPO,70,2300004428291	9	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Processor Perpetual	70	Police	$ 4,556.52	4	4 EA		$ 18,226.07	$ -	$ 18,226.07
CPO,70,2300004428291	10	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Standard Edition One - Processor Perpetual	70	Police	$ 569.00	2	2 EA		$ 1,137.99	$ -	$ 1,137.99
CPO,70,2300004428291	11	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Oracle Diagnostics Pack - Named User Plus Perpetual	70	Police	$ 6.83	100	100 EA		$ 683.48	$ -	$ 683.48
CPO,70,2300004428291	12	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Processor Perpetual	70	Police	$ 341.74	4	4 EA		$ 1,366.96	$ -	$ 1,366.96
CPO,70,2300004428291	13	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Oracle Tuning Pack - Named User Plus Perpetual	70	Police	$ 6.83	100	100 EA		$ 683.48	$ -	$ 683.48
CPO,70,2300004428291	14	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Oracle Tuning Pack - Processor Perpetual	70	Police	$ 341.74	4	4 EA		$ 1,366.96	$ -	$ 1,366.96
CPO,70,2300004428291	15	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Processor Perpetual	70	Police	$ 4,310.58	3	3 EA		$ 12,931.75	$ -	$ 12,931.75
CPO,70,2300004428291	16	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Oracle Software Licenses and Technical Support	70	Police	$ 58.92	100	100 EA		$ 5,892.13	$ -	$ 5,892.13
CPO,70,2300004428291	17	12/27/2022	ARC,40,59596	0000337755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Processor Perpetual	70	Police	$ 2,946.08	1	1 EA		$ 2,946.08	$ -	$ 2,946.08
CPO,88,2300003957711	1	12/27/2022	ARC,40,2200000000058	0000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	451215	Mini 3 Pro with DJI RC Remote Fly More Kit Plus DJM3PRMM3PK	88	Recreation and Parks	$ 1,158.00	1	1 EA		$ 1,158.00	$ 110.01	$ 1,268.01
CPO,88,2300004406731	1	12/27/2022	ARC,40,59671	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Precision 3260 Compact	88	Recreation and Parks	$ 1,148.83	2	2 EA		$ 2,297.66	$ 218.28	$ 2,515.94
CPO,88,2300004406731	2	12/27/2022	ARC,40,59671	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H	88	Recreation and Parks	$ 219.00	2	2 EA		$ 438.00	$ 41.61	$ 479.61
CPO,88,2300004406731	3	12/27/2022	ARC,40,59671	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	2	2 EA		$ 10.00	$ -	$ 10.00
CPO,88,2300004406751	1	12/27/2022	ARC,40,59676	0000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP M479fdn Printer	88	Recreation and Parks	$ 542.00	1	1 EA		$ 542.00	$ 51.49	$ 593.49
CPO,88,2300004406751	2	12/27/2022	ARC,40,59676	0000046723	HP INC.	88	Recreation and Parks	431718	HP LaserJet Pro 4001dn Printer	88	Recreation and Parks	$ 422.28	1	1 EA		$ 422.28	$ 40.12	$ 462.40
CPO,88,2300004406781	1	12/27/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021 - license - 1 P	88	Recreation and Parks	$ 401.30	2	2 EA		$ 802.60	$ -	$ 802.60
CPO,88,2300004417061	1	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Oct 2022, Inv 9919908116 - Homeless	89	Recreation and Parks - Special Accounts	$ 152.04	1	1 EA		$ 152.04	$ -	$ 152.04
CPO,88,2300004417131	1	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Nov 2022, Inv 9919852093 - Aquatics	88	Recreation and Parks	$ 304.08	1	1 EA		$ 304.08	$ -	$ 304.08
CPO,88,2300004417211	1	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Nov 2022, Inv 9919930579- IT/Census	88	Recreation and Parks	$ 860.68	1	1 EA		$ 860.68	$ -	$ 860.68
CPO,88,2300004417331	1	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9921299475 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ -	1	1 EA		$ -	$ -	$ -
CPO,88,2300004417331	2	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9921299475 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 295.28	1	1 EA		$ 295.28	$ -	$ 295.28
CPO,88,2300004417331	3	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9921299475 - Partial Payment Expo Fund	88	Recreation and Parks	$ 50.75	1	1 EA		$ 50.75	$ -	$ 50.75
CPO,88,2300004417331	4	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9921299475 - Partial Payment Finance Fund	88	Recreation and Parks	$ 674.74	1	1 EA		$ 674.74	$ -	$ 674.74
CPO,88,2300004417331	5	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9921299475 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	$ 50.63	1	1 EA		$ 50.63	$ -	$ 50.63
CPO,88,2300004417331	6	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9921299475 - Partial Planning&Development	88	Recreation and Parks	$ 51.00	1	1 EA		$ 51.00	$ -	$ 51.00
CPO,88,2300004417331	7	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9921299475 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 50.35	1	1 EA		$ 50.35	$ -	$ 50.35
CPO,88,2300004417331	8	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9921299475 - Partial Payment Valley Fund	88	Recreation and Parks	$ 101.25	1	1 EA		$ 101.25	$ -	$ 101.25
CPO,88,2300004417331	9	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9921299475 - Partial Payment West Fund	88	Recreation and Parks	$ 50.42	1	1 EA		$ 50.42	$ -	$ 50.42
CPO,88,2300004417771	1	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9922994761 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 35.72	1	1 EA		$ 35.72	$ -	$ 35.72
CPO,88,2300004417771	2	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9922994761 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 224.95	1	1 EA		$ 224.95	$ -	$ 224.95
CPO,88,2300004417771	3	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9922994761 - Partial Payment Expo Fund	88	Recreation and Parks	$ -	1	1 EA		$ -	$ -	$ -
CPO,88,2300004417771	4	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9922994761 - Partial Payment Finance Fund	88	Recreation and Parks	$ 566.27	1	1 EA		$ 566.27	$ -	$ 566.27
CPO,88,2300004417771	5	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9922994761 - Partial Payment Griffith Fund	88	Recreation and Parks	$ 80.00	1	1 EA		$ 80.00	$ -	$ 80.00
CPO,88,2300004417771	6	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9922994761 - Partial Payment Pacific Fund	88	Recreation and Parks	$ 34.30	1	1 EA		$ 34.30	$ -	$ 34.30
CPO,88,2300004417771	7	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9922994761 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 78.00	1	1 EA		$ 78.00	$ -	$ 78.00
CPO,88,2300004417771	8	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9922994761 - Partial Payment Rob Fund	88	Recreation and Parks	$ 76.00	1	1 EA		$ 76.00	$ -	$ 76.00
CPO,88,2300004417771	9	12/27/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Nov 2022 Invoice 9922994761 - Partial Payment Valley Fund	88	Recreation and Parks	$ -	1	1 EA		$ -	$ -	$ -
CPO,32,2300004433041	1	12/23/2022	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 344.40	1	1 MON		$ 344.40	$ -	$ 344.40
CPO,32,2300004434241	1	12/23/2022	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1 MON		$ 91,357.00	$ -	$ 91,357.00
CPO,32,2300004434241	2	12/23/2022	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1 MON		$ 7,500.00	$ -	$ 7,500.00
CPO,32,2300004434241	3	12/23/2022	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1 MON		$ 27,379.00	$ -	$ 27,379.00
CPO,39,2300004425821	1	12/23/2022	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 265.93	1	1 LO		$ 265.93	$ -	$ 265.93
CPO,39,2300004425861	1	12/23/2022	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 265.93	1	1 LO		$ 265.93	$ -	$ 265.93
CPO,40,2300004419831	1	12/23/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Microsoft Visio LTSC Standard 2021	40	General Services	$ 202.28	5	5 EA		$ 1,011.40	$ -	$ 1,011.40
CPO,82,2300004432821	1	12/23/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 316.00	1	1 LO		$ 316.00	$ -	$ 316.00
CPO,82,2300004433111	1	12/23/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,019.65	1	1 LO		$ 1,019.65	$ -	$ 1,019.65
CPO,82,2300004433281	1	12/23/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 272.73	1	1 LO		$ 272.73	$ -	$ 272.73
CPO,82,2300004433351	1	12/23/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 92.90	1	1 LO		$ 92.90	$ -	$ 92.90
CPO,82,2300004433461	1	12/23/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD/SRCCD), A/c 872151770, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,916.65	1	1 LO		$ 3,916.65	$ -	$ 3,916.65
CPO,82,2300004433611	1	12/23/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,287.23	1	1 LO		$ 1,287.23	$ -	$ 1,287.23
CPO,82,2300004434081	1	12/23/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSCD), A/c 287248452772, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,297.99	1	1 LO		$ 3,297.99	$ -	$ 3,297.99
CPO,82,2300004434221	1	12/23/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, DEC2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,968.67	1	1 LO		$ 15,968.67	$ -	$ 15,968.67
CPO,82,2300004434251	1	12/23/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, DEC 2022	82	Public Works - Sanitation	$ 10,355.78	1	1 LO		$ 10,355.78	$ -	$ 10,355.78
CPO,86,2300004435211	2	12/23/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 12.47	300	300 EA		$ 3,741.00	$ -	$ 3,741.00
CPO,16,2300004430921	1	12/22/2022	ARC,40,59671	0000028927	DELL MARKETING L P	16	City Employees Retirement System	43	HD,4T,722N,IS12,3.5,T-MG08S,ECHarddrive	16	City Employees Retirement System	$ 292.49	4	4 EA		$ 1,169.96	$ 111.15	$ 1,281.11
CPO,16,2300004430921	2	12/22/2022	ARC,40,59671	0000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Dell Refurbished Hard Drive Carrier	16	City Employees Retirement System	$ 8.09	4	4 EA		$ 32.36	$ 3.07	$ 35.43
CPO,16,2300004430921	3	12/22/2022	ARC,40,59671	0000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Refurbished: Philips Head 6-32X.225 Screw Kit	16	City Employees Retirement System	$ 1.66	16	16 EA		$ 26.56	$ 2.52	$ 29.08
CPO,21,2300004433081	1	12/22/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	21	Community Investment for Families Department	$ 169.32	1	1 EA		$ 169.32	$ -	$ 169.32
CPO,22,2300004429821	1	12/22/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 910.40	1	1 EA		$ 910.40	$ -	$ 910.40
CPO,39,2300004404651	1	12/22/2022	ARC,40,59596	0000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	$ 95,282.22	1	0.75 LO		$ 95,282.22	$ -	$ 95,282.22
CPO,39,2300004418741	1	12/22/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 89.96	12	12 LO		$ 1,079.52	$ -	$ 1,079.52
CPO,39,2300004426461	1	12/22/2022	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 265.89	1	1 LO		$ 265.89	$ -	$ 265.89
CPO,40,2300004420571	1	12/22/2022	ARC,40,59671	0000028927	DELL MARKETING L P	40	General Services	431718	COMPUTER EQUIPMENT, DESKTOPS,	40	General Services	$ 2,149.68	1	1 EA		$ 2,149.68	$ 204.22	$ 2,353.90
CPO,40,2300004420571	2	12/22/2022	ARC,40,59671	0000028927	DELL MARKETING L P	40	General Services	431718	Non-Taxable Amount	40	General Services	$ 50.31	1	1 EA		$ 50.31	$ -	$ 50.31
CPO,82,2300004414571	1	12/22/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/c 771974197-00001, November 2022	82	Public Works - Sanitation	$ 847.09	1	1 LO		$ 847.09	$ -	$ 847.09
CPO,82,2300004429611	1	12/22/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 322.70	1	1 LO		$ 322.70	$ -	$ 322.70
CPO,84,2300004433031	1	12/22/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 65.08	1	1 MON		$ 65.08	$ -	$ 65.08
CPO,84,2300004433031	2	12/22/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 35.40	1	1 MON		$ 35.40	$ -	$ 35.40
CPO,84,2300004433031	3	12/22/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 451.23	1	1 MON		$ 451.23	$ -	$ 451.23
CPO,84,2300004433031	4	12/22/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 2,614.86	1	1 MON		$ 2,614.86	$ -	$ 2,614.86
CPO,84,2300004433031	5	12/22/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 365.97	1	1 MON		$ 365.97	$ -	$ 365.97
CPO,84,2300004433031	6	12/22/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 333.25	1	1 MON		$ 333.25	$ -	$ 333.25
CPO,87,2300004430961	1	12/22/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	$ 56.99	1	1 EA		$ 56.99	$ -	$ 56.99
CPO,87,2300004430961	2	12/22/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep. Acct 874941087	87	Zoo	$ 47.00	1	1 EA		$ 47.00	$ -	$ 47.00
CPO,87,2300004430961	3	12/22/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	$ 70.24	1	1 EA		$ 70.24	$ -	$ 70.24
CPO,87,2300004430961	4	12/22/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	$ 47.00	1	1 EA		$ 47.00	$ -	$ 47.00
CPO,87,2300004430961	5	12/22/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	$ 47.00	1	1 EA		$ 47.00	$ -	$ 47.00
CPO,87,2300004430961	6	12/22/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	$ 70.24	1	1 EA		$ 70.24	$ -	$ 70.24
CPO,87,2300004430961	7	12/22/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	$ 47.00	1	1 EA		$ 47.00	$ -	$ 47.00
CPO,87,2300004430961	8	12/22/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	$ 40.74	1	1 EA		$ 40.74	$ -	$ 40.74
CPO,87,2300004430961	9	12/22/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	$ 40.74	1	1 EA		$ 40.74	$ -	$ 40.74
CPO,87,2300004430961	10	12/22/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	$ 43.23	1	1 EA		$ 43.23	$ -	$ 43.23
CPO,87,2300004430961	11	12/22/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	$ 43.23	1	1 EA		$ 43.23	$ -	$ 43.23
CPO,08,2300004395831	1	12/21/2022	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 6,741.13	1	1 LO		$ 6,741.13	$ -	$ 6,741.13
CPO,08,2300004395831	2	12/21/2022	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 1,791.94	1	1 LO		$ 1,791.94	$ -	$ 1,791.94
CPO,08,2300004396461	1	12/21/2022	ARC,40,2300000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - November 2022Monthly Charges	08	Building and Safety	$ 10,719.45	1	1 LO		$ 10,719.45	$ -	$ 10,719.45
CPO,08,2300004396461	2	12/21/2022	ARC,40,2300000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - November 2022Monthly Charges	08	Building and Safety	$ 2,195.55	1	1 LO		$ 2,195.55	$ -	$ 2,195.55
CPO,08,2300004426961	1	12/21/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	FUNCTIONFOX PREMIER ANNUAL SUBSCRIPTION (45USERS)Coverag	08	Building and Safety	$ 6,091.37	1	1 EA		$ 6,091.37	$ -	$ 6,091.37

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,08,230000443104,1	1	12/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	TWILIO ESTIMATED MONTHLY SPEND 12 MONTHS -ESTIMATED USAGE	08	Building and Safety	$ 1.03	1493	1493	EA	$ 1,537.79	$ -	$ 1,537.79
CPO,16,230000442130,1	1	12/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 576.24	1	1	LO	$ 576.24	$ -	$ 576.24
CPO,16,230000442130,2	2	12/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 957.06	1	1	LO	$ 957.06	$ -	$ 957.06
CPO,16,230000442130,3	3	12/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,32,230000439550,3	1	12/21/2022	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM Power System Small (9105-22A)	32	Information Technology Agency	$ 75,068.09	1	1	EA	$ 75,068.09	$ 7,131.47	$ 82,199.56
CPO,32,230000439550,3	2	12/21/2022	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	AIX 7 Standard Edition License 3 Yr SWMA	32	Information Technology Agency	$ 23,040.00	1	1	EA	$ 23,040.00	$ -	$ 23,040.00
CPO,32,230000439550,3	3	12/21/2022	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	PowerVM Enterprise Edition 3 Yr SMWA	32	Information Technology Agency	$ 7,392.00	1	1	EA	$ 7,392.00	$ -	$ 7,392.00
CPO,32,230000439550,3	4	12/21/2022	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	9105-22A 3 Yr Warranty Upgrade	32	Information Technology Agency	$ 2,108.08	1	1	EA	$ 2,108.08	$ -	$ 2,108.08
CPO,32,230000442983,1	1	12/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Additional Yr-After 1st Year Purchase For Domain 35900 Gold	32	Information Technology Agency	$ 5,950.00	1	1	EA	$ 5,950.00	$ -	$ 5,950.00
CPO,32,230000442983,1	2	12/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Additional Yr-After 1st Yr Purchase Gold Support For Domail	32	Information Technology Agency	$ 2,375.00	1	1	EA	$ 2,375.00	$ -	$ 2,375.00
CPO,32,230000442983,1	3	12/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Additional YR-After 1st YrPurchase For Domain 35900	32	Information Technology Agency	$ 7,115.00	1	1	EA	$ 7,115.00	$ -	$ 7,115.00
CPO,32,230000442983,1	4	12/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Express Replacement For Additional Year of Support.	32	Information Technology Agency	$ 1,600.00	1	1	EA	$ 1,600.00	$ -	$ 1,600.00
CPO,32,230000442983,1	5	12/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	LS Live Server Extended Std Warranty Domain 35900	32	Information Technology Agency	$ 1,155.00	1	1	EA	$ 1,155.00	$ -	$ 1,155.00
CPO,32,230000442983,1	6	12/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Telestream 3% Annual Operational Adjustment	32	Information Technology Agency	$ 525.00	1	1	EA	$ 525.00	$ -	$ 525.00
CPO,32,230000442983,1	7	12/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Express Replacement for Additional Year of Support Domain:	32	Information Technology Agency	$ 1,855.00	1	1	EA	$ 1,855.00	$ -	$ 1,855.00
CPO,40,230000442038,1	1	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Battery,Primary,56WHR,4C,Lithium,Logic $	40	General Services	$ 71.99	1	1	EA	$ 71.99	$ 6.84	$ 78.83
CPO,64,230000443021,1	1	12/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 13.65	120	120	EA	$ 1,638.00	$ -	$ 1,638.00
CPO,64,230000443021,2	2	12/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 803.97	1	1	EA	$ 803.97	$ -	$ 803.97
CPO,64,230000443021,3	3	12/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 31.01	120	120	EA	$ 3,721.20	$ -	$ 3,721.20
CPO,64,230000443021,4	4	12/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 7,769.60	1	1	EA	$ 7,769.60	$ -	$ 7,769.60
CPO,70,230000443008,1	1	12/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	70	Police	$ 17,553.44	1	1	EA	$ 17,553.44	$ -	$ 17,553.44
CPO,70,230000443037,1	1	12/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45111601	Wireless Presenter R400 LOWLPR400	70	Police	$ 32.12	10	10	EA	$ 321.20	$ 30.51	$ 351.71
CPO,82,230000441778,1	1	12/21/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 432.30	1	1	EA	$ 432.30	$ -	$ 432.30
CPO,82,230000442222,1	1	12/21/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Dock	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 202.79	1	1	EA	$ 202.79	$ 19.27	$ 222.06
CPO,82,230000442222,1	2	12/21/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	76122408	eWaste Fee - 4" to 14"	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,82,230000442222,1	3	12/21/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 263.19	1	1	EA	$ 263.19	$ 25.00	$ 288.19
CPO,82,230000442222,1	4	12/21/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 61.09	1	1	EA	$ 61.09	$ 5.80	$ 66.89
CPO,82,230000442222,1	5	12/21/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Pro, All Latest Models including LTE	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,333.99	1	1	EA	$ 1,333.99	$ 126.73	$ 1,460.72
CPO,86,230000442978,1	1	12/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	BEYONDTRUST REMOTE SUPPORT - SUBSCRIPTION LICENSE	86	Public Works - Street Services	$ 991.32	5	5	EA	$ 4,956.60	$ -	$ 4,956.60
CPO,88,230000441737,1	1	12/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DigiCert Acct# 96797golfreservation.lacity.org	88	Recreation and Parks	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,88,230000441749,1	1	12/21/2022	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP M479fdn Printer	88	Recreation and Parks	$ 542.00	1	1	EA	$ 542.00	$ 51.49	$ 593.49
CPO,88,230000441749,1	2	12/21/2022	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP LaserJet Pro 4001dn Printer	88	Recreation and Parks	$ 422.28	1	1	EA	$ 422.28	$ 40.12	$ 462.40
CPO,88,230000441764,1	1	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell PowerEdge R7525	88	Recreation and Parks	$ 13,853.82	1	1	EA	$ 13,853.82	$ 1,316.11	$ 15,169.93
CPO,88,230000441764,1	2	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell SmartUPS 2200 SMARTCONNECT 120V	88	Recreation and Parks	$ 1,124.80	1	1	EA	$ 1,124.80	$ 106.86	$ 1,231.66
CPO,88,230000441764,3	3	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Networking Cable, SFP+ to SFP+, 10GbE, Active Optical	88	Recreation and Parks	$ 149.93	1	1	EA	$ 149.93	$ 14.24	$ 164.17
CPO,88,230000441776,1	1	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell OptiPlex 7090 Ultra	88	Recreation and Parks	$ 649.00	3	3	EA	$ 1,947.00	$ 184.97	$ 2,131.97
CPO,88,230000441776,2	2	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell OptiPlex 5000 Micro, 256GB	88	Recreation and Parks	$ 725.00	5	5	EA	$ 3,625.00	$ 344.38	$ 3,969.38
CPO,88,230000441776,3	3	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell OptiPlex 5000 Micro, 512GB	88	Recreation and Parks	$ 797.00	2	2	EA	$ 1,594.00	$ 151.43	$ 1,745.43
CPO,88,230000441776,1	4	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 14 Portable Monitor - C1422H	88	Recreation and Parks	$ 239.00	3	3	EA	$ 717.00	$ 68.12	$ 785.12
CPO,88,230000441776,5	5	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H	88	Recreation and Parks	$ 205.00	7	7	EA	$ 1,435.00	$ 136.33	$ 1,571.33
CPO,88,230000441776,6	6	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	VisionTek USB-C 100W 2 Meter Charging Cable (M/M)	88	Recreation and Parks	$ 10.85	5	5	EA	$ 54.25	$ 5.15	$ 59.40
CPO,88,230000441776,7	7	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Creative Pebble - Speakers - for PC - 4.4-watt (total)	88	Recreation and Parks	$ 18.89	5	5	EA	$ 94.45	$ 8.97	$ 103.42
CPO,88,230000441776,8	8	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 4 but <15 inch	88	Recreation and Parks	$ 4.00	3	3	EA	$ 12.00	$ -	$ 12.00
CPO,88,230000441776,9	9	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	7	7	EA	$ 35.00	$ -	$ 35.00
CPO,88,230000442358,1	1	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Latitude 5531	88	Recreation and Parks	$ 1,597.00	1	1	EA	$ 1,597.00	$ 151.72	$ 1,748.72
CPO,88,230000442358,2	2	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 15-16	88	Recreation and Parks	$ 26.63	1	1	EA	$ 26.63	$ 2.53	$ 29.16
CPO,88,230000442358,3	3	12/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,88,230000442362,1	1	12/21/2022	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP M479fdn Printer	88	Recreation and Parks	$ 542.00	1	1	EA	$ 542.00	$ 51.49	$ 593.49
CPO,88,230000442365,1	1	12/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021license 1 PC	88	Recreation and Parks	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,89,230000442926,1	1	12/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	AWS acct # 948765752875City of LA AWS November 2022 Usage	89	Recreation and Parks - Special Accounts	$ 11,684.93	1	1	EA	$ 11,684.93	$ -	$ 11,684.93
CPO,94,230000441456,1	1	12/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,444.38	1	1	EA	$ 1,444.38	$ -	$ 1,444.38
CPO,94,230000441456,1	2	12/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 9,394.74	1	1	EA	$ 9,394.74	$ -	$ 9,394.74
CPO,94,230000441456,3	3	12/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.38	1	1	EA	$ 51.38	$ -	$ 51.38
CPO,94,230000441456,4	4	12/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,014.45	1	1	EA	$ 1,014.45	$ -	$ 1,014.45
CPO,94,230000441456,5	5	12/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 272.13	1	1	EA	$ 272.13	$ -	$ 272.13
CPO,94,230000441456,6	6	12/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.38	1	1	EA	$ 51.38	$ -	$ 51.38
CPO,10,230000442775,1	1	12/20/2022	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	$ 1,867.62	1	1	EA	$ 1,867.62	$ -	$ 1,867.62
CPO,10,230000442816,1	1	12/20/2022	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	$ 2,622.95	1	1	EA	$ 2,622.95	$ -	$ 2,622.95
CPO,11,230000442265,1	1	12/20/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	$ 40.35	1	1	MON	$ 40.35	$ -	$ 40.35
CPO,32,230000440943,1	1	12/20/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EARTH GROUND LOOP ANDLEAGAGE CLAMP MFG:Fluke Corp	32	Information Technology Agency	$ 2,260.99	2	2	EA	$ 4,521.98	$ 429.59	$ 4,951.57
CPO,34,230000442140,1	1	12/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 263.77	1	1	MON	$ 263.77	$ -	$ 263.77
CPO,38,230000442195,1	1	12/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P-05855-SLP - Microsoft Office LTSC Professional	38	Fire	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,38,230000442195,1	2	12/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: JSA-00172-SLP - Microsoft System Center Configuration	38	Fire	$ 48.06	1	1	EA	$ 48.06	$ -	$ 48.06
CPO,40,230000441996,1	1	12/20/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	DELL ULTRASHARP U2422H 24 INCH MONITOR	40	General Services	$ 278.00	4	4	EA	$ 1,112.00	$ 105.64	$ 1,217.64
CPO,40,230000441996,1	2	12/20/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	40	General Services	$ 5.00	4	4	EA	$ 20.00	$ -	$ 20.00
CPO,40,230000442247,1	1	12/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 380.19	1	1	EA	$ 380.19	$ -	$ 380.19
CPO,40,230000442392,1	1	12/20/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	LABOR: REMOVE (2) DAMAGED SPEAKERS-REAPIR & REINSTALL	40	General Services	$ 115.00	12	12	HUR	$ 1,380.00	$ -	$ 1,380.00
CPO,47,230000433359,1	1	12/20/2022	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	$ 626.07	1	1	LO	$ 626.07	$ -	$ 626.07
CPO,66,230000442407,1	1	12/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	TWILIO ESTIMATED MONTHLY SPEND 12 MONTHS -ESTIMATED USAGE	66	Personnel	$ 1.03	3352	3352	EA	$ 3,452.56	$ -	$ 3,452.56
CPO,66,230000442417,1	1	12/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	TWILIO ESTIMATED MONTHLY SPEND 12 MONTHS -ESTIMATED USAGE	66	Personnel	$ 1.03	4867	4867	EA	$ 5,013.01	$ -	$ 5,013.01
CPO,84,230000441947,1	1	12/20/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DJ T930PS PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,230000441947,2	2	12/20/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	TWO (2) HP DESIGNJET T1600 PRINTERS.	84	Public Works - Street Lighting	$ 160.00	1	1	UNIT	$ 160.00	$ -	$ 160.00
CPO,84,230000441947,3	3	12/20/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DESIGNJET T930 SERIES PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,230000441947,4	4	12/20/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	KIP 3100 SERIES PRINTER	84	Public Works - Street Lighting	$ 135.00	1	1	UNIT	$ 135.00	$ -	$ 135.00
CPO,84,230000442308,1	1	12/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS-AMAZON-SVC	84	Public Works - Street Lighting	$ 7.21	1	1	MON	$ 7.21	$ -	$ 7.21
CPO,84,230000442782,1	1	12/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS AMAZON SVC	84	Public Works - Street Lighting	$ 122.70	1	1	MON	$ 122.70	$ -	$ 122.70
CPO,84,230000442785,1	1	12/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS AMAZON SVC	84	Public Works - Street Lighting	$ 4.19	1	1	MON	$ 4.19	$ -	$ 4.19
CPO,88,230000442415,1	1	12/20/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	43162903	Technical Training, Technical Services, VIDA & Manuals	88	Recreation and Parks	$ 32.40	6	6	EA	$ 194.40	$ -	$ 194.40
CPO,88,230000442415,2	2	12/20/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Non-Harris Miscellaneous Materials	88	Recreation and Parks	$ 327.60	6	6	EA	$ 1,965.60	$ 186.73	$ 2,152.33
CPO,89,230000442329,1	1	12/20/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	89	Recreation and Parks - Special Accounts	72102203	ACCT,#287287021346, Nov 30,2022 INV#287287021346X12082022	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,22,230000441026,1	1	12/19/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 2,965.77	1	1	MON	$ 2,965.77	$ -	$ 2,965.77
CPO,22,230000442274,1	1	12/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 533.44	6	6	EA	$ 3,200.64	$ -	$ 3,200.64
CPO,22,230000442274,2	2	12/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 44.45	18	18	EA	$ 800.10	$ -	$ 800.10
CPO,22,230000442274,3	3	12/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 676.76	2	2	EA	$ 1,353.52	$ -	$ 1,353.52
CPO,32,230000441950,1	1	12/19/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10GXW130091000	32	Information Technology Agency	$ 0.64	6000	6000	EA	$ 3,826.20	$ 363.49	$ 4,189.69
CPO,32,230000441950,1	2	12/19/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10GXW13D151000	32	Information Technology Agency	$ 0.64	2000	2000	EA	$ 1,275.40	$ 121.16	$ 1,396.56
CPO,32,230000441950,3	3	12/19/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10GX AUG CAT6UTPMODULEMDVOSTYLE WHITE	32	Information Technology Agency	$ 16.41	30	30	EA	$ 492.30	$ 46.77	$ 539.07
CPO,32,230000441950,4	4	12/19/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10GX AUG CAT6UTPMODULEMDVOSTYLE BLUE	32	Information Technology Agency	$ 16.41	10	10	EA	$ 164.10	$ 15.59	$ 179.69
CPO,32,230000441950,1	5	12/19/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4PRT FLUSHWHITE	32	Information Technology Agency	$ 2.46	10	10	EA	$ 24.60	$ 2.34	$ 26.94
CPO,32,230000441950,6	6	12/19/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10GXKEYCONNECTPTCH PNL24PORT 1UTITNM	32	Information Technology Agency	$ 289.29	2	2	EA	$ 578.58	$ 54.97	$ 633.55
CPO,32,230000441950,7	7	12/19/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10GXKEYCONNECTPTCH PNL48PORT 2UTITNM	32	Information Technology Agency	$ 578.54	2	2	EA	$ 1,157.08	$ 109.92	$ 1,267.00
CPO,32,230000442022,1	1	12/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LOS ANGELES - ITA PLURALSIGHTBUSINESS - PLUS	32	Information Technology Agency	$ 517.77	6	6	EA	$ 3,106.62	$ -	$ 3,106.62
CPO,32,230000442110,1	1	12/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production	32	Information Technology Agency	$ 947.50	10	10	EA	$ 9,475.00	$ -	$ 9,475.00
CPO,38,230000440015,2	1	12/19/2022	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	431718	Part #: Z14V0015W - Apple MacBook Pro 16", space grey, M1	38	Fire	$ 2,849.04	2	2	EA	$ 5,698.08	$ 541.32	$ 6,239.40

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,230000440015,2	2	12/19/2022	ARC,40,180000000346	000038423	ZONES INC	38	Fire	261117	Part #: SDYP2LL/A - AppleCare+ for above MacBook Pro	38	Fire	$ 287.28	2	2	EA	$ 574.56	$ -	$ 574.56
CPO,38,230000440015,2	3	12/19/2022	ARC,40,180000000346	000038423	ZONES INC	38	Fire	261117	Part #: MK2E3AM/A - Apple Magic Mouse - White Multi-Touch	38	Fire	$ 77.03	2	2	EA	$ 154.05	$ 14.63	$ 168.68
CPO,38,230000440015,2	4	12/19/2022	ARC,40,180000000346	000038423	ZONES INC	38	Fire	261117	Part #: MK2C3LL/A - Apple Magic Keyboard with Touch ID and	38	Fire	$ 174.53	2	2	EA	$ 349.05	$ 33.16	$ 382.21
CPO,38,230000440015,2	5	12/19/2022	ARC,40,180000000346	000038423	ZONES INC	38	Fire	261117	Part #: INCO100712 - BLK	38	Fire	$ 126.70	2	2	EA	$ 253.40	$ 24.07	$ 277.47
CPO,38,230000440015,2	6	12/19/2022	ARC,40,180000000346	000038423	ZONES INC	38	Fire	261117	Part #: SDPH81G-005T-GBAND - SanDisk Professional 5TB G-DRIV	38	Fire	$ 175.45	2	2	EA	$ 350.90	$ 33.34	$ 384.24
CPO,38,230000440015,2	7	12/19/2022	ARC,40,180000000346	000038423	ZONES INC	38	Fire	76122408	eWaste Fee - 15" to 34"	38	Fire	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,38,230000442137,1	1	12/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: Q02803316-LAFD - CITRIX ADC VPX 200 - Standard	38	Fire	$ 1,088.11	1	1	ANN	$ 1,088.11	$ -	$ 1,088.11
CPO,38,230000442156,1	1	12/19/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: A674785 - Logitech S-150 2.0 Speaker System - 1.20 W	38	Fire	$ 16.19	1	1	EA	$ 16.19	$ 1.54	$ 17.73
CPO,38,230000442156,1	2	12/19/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 9VH72AA#ABA - MNTR HP E22 G4 FHD	38	Fire	$ 156.00	2	2	EA	$ 312.00	$ 29.64	$ 341.64
CPO,38,230000442156,1	3	12/19/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 4G087AV - HP Elite SFF 800 G9, Updated 800 SFF,	38	Fire	$ 986.00	1	1	EA	$ 986.00	$ 93.67	$ 1,079.67
CPO,38,230000442156,1	4	12/19/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,38,230000442230,1	1	12/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: ATCONCLD200UC-LAFD - Confluence Cloud - subscription	38	Fire	$ 6,111.55	1	1	ANN	$ 6,111.55	$ -	$ 6,111.55
CPO,38,230000442230,1	2	12/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: ATCONCLD100UB-LAFD - Atlassian Confluence (Cloud)	38	Fire	$ 1,063.78	1	1	ANN	$ 1,063.78	$ -	$ 1,063.78
CPO,38,230000442230,1	3	12/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: ATJSCLD100UCL-LAFD - JIRA Cloud - subscription licens	38	Fire	$ 8,237.31	1	1	ANN	$ 8,237.31	$ -	$ 8,237.31
CPO,40,230000441799,1	1	12/19/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 181.16	1	1	EA	$ 181.16	$ -	$ 181.16
CPO,40,230000441799,2	2	12/19/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000441799,1	4	12/19/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000441799,1	5	12/19/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 228.96	1	1	EA	$ 228.96	$ -	$ 228.96
CPO,40,230000441799,1	6	12/19/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000441799,1	7	12/19/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000441799,1	8	12/19/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000441799,1	9	12/19/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 1,172.88	1	1	EA	$ 1,172.88	$ -	$ 1,172.88
CPO,40,230000441799,1	10	12/19/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 40.26	1	1	EA	$ 40.26	$ -	$ 40.26
CPO,76,230000437868,1	1	12/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Twilo SendGrid	76	Public Works - Contract Administration	$ 1.03	3709	3709	EA	$ 3,820.27	$ -	$ 3,820.27
CPO,76,230000437900,1	1	12/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Microsoft Windows Server Standard Edition	76	Public Works - Contract Administration	$ 145.22	88	88	EA	$ 12,779.36	$ -	$ 12,779.36
CPO,78,230000442220,1	1	12/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SAAS PDOX OAS TIER 412/22/22-12/22/23	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 9,293.24	12	12	EA	$ 111,518.88	$ -	$ 111,518.88
CPO,88,230000441238,1	1	12/19/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Yamaha 600W Portable PA with bluetooth and powered mixer	88	Recreation and Parks	$ 965.00	1	1	EA	$ 965.00	$ 91.68	$ 1,056.68
CPO,88,230000441238,1	2	12/19/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Yamaha Speaker Stands Pair	88	Recreation and Parks	$ 159.00	1	1	EA	$ 159.00	$ 15.11	$ 174.11
CPO,88,230000441238,1	3	12/19/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Shure SM58-CN Cardioid Dynamic Microphone with 25' XLR Cable	88	Recreation and Parks	$ 90.00	1	1	EA	$ 90.00	$ 8.55	$ 98.55
CPO,02,230000441118,1	1	12/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 369.23	1	1	LO	$ 369.23	$ -	$ 369.23
CPO,15,230000441822,1	1	12/16/2022	ARC,40,2200000000025	000046723	HP INC.	15	Civil, Human Rights, and Equity Department	43	HP Universal USB-C Multiport Hub	15	Civil, Human Rights, and Equity Department	$ 87.00	11	11	EA	$ 957.00	$ 90.92	$ 1,047.92
CPO,28,230000441922,1	1	12/16/2022	ARC,40,2300000000002	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 412.86	1	1	LO	$ 412.86	$ -	$ 412.86
CPO,32,230000441452,1	1	12/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	20 MILLION MONTHLY QUERIES ($0.48 QPM) - CORP	32	Information Technology Agency	$ 53.73	17	17	EA	$ 913.41	$ -	$ 913.41
CPO,32,230000441452,1	2	12/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	10 MILLION MONTHLY QUERIES ($0.48 QPM) - CORP	32	Information Technology Agency	$ 26.87	1	1	EA	$ 26.87	$ -	$ 26.87
CPO,32,230000441462,1	1	12/16/2022	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	HPE RELOCATION SERVICES	32	Information Technology Agency	$ 20,366.00	1	1	EA	$ 20,366.00	$ -	$ 20,366.00
CPO,32,230000441786,1	1	12/16/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10GX KEYCONNECT PTCH PNL 24PORT 1U TITNM	32	Information Technology Agency	$ 320.58	6	6	EA	$ 1,923.48	$ 182.73	$ 2,106.21
CPO,32,230000441786,1	2	12/16/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10GXW13 0091000	32	Information Technology Agency	$ 0.64	8000	8000	EA	$ 5,101.60	$ 484.65	$ 5,586.25
CPO,40,230000441304,1	1	12/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	COMPUTER EQUIPMENT, LAPTOPS	40	General Services	$ 2,570.43	1	1	EA	$ 2,570.43	$ 244.19	$ 2,814.62
CPO,40,230000441304,1	2	12/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Non-Taxable Amount	40	General Services	$ 303.57	1	1	EA	$ 303.57	$ -	$ 303.57
CPO,40,230000442003,1	1	12/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	DELL 34 CURVED MONITOR	40	General Services	$ 354.99	4	4	EA	$ 1,419.96	$ 134.90	$ 1,554.86
CPO,40,230000442003,1	2	12/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	40	General Services	$ 5.00	4	4	EA	$ 20.00	$ -	$ 20.00
CPO,40,230000442031,1	1	12/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Dell Latitude 3520	40	General Services	$ 966.94	8	8	EA	$ 7,735.52	$ 734.87	$ 8,470.39
CPO,40,230000442031,1	2	12/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	40	General Services	$ 5.00	8	8	EA	$ 40.00	$ -	$ 40.00
CPO,40,230000442031,1	3	12/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	NON-TAXABLE AMOUNT	40	General Services	$ 376.48	1	1	EA	$ 376.48	$ -	$ 376.48
CPO,40,230000442059,1	1	12/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	DELL THUNDERBOLT 4 DOCK	40	General Services	$ 229.00	1	1	EA	$ 229.00	$ 21.76	$ 250.76
CPO,40,230000442059,1	2	12/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	40	General Services	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,40,230000442059,1	3	12/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	DELL 27 VIDEO CONFERENCING MONITOR	40	General Services	$ 409.00	1	1	EA	$ 409.00	$ 38.86	$ 447.86
CPO,64,230000441551,1	1	12/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 1,061.47	1	1	LO	$ 1,061.47	$ -	$ 1,061.47
CPO,70,230000441122,1	1	12/16/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	MONITOR HP 238C 4K	70	Police	$ 1,079.00	1	1	EA	$ 1,079.00	$ 102.51	$ 1,181.51
CPO,70,230000441122,1	2	12/16/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	DESKTOP COMPUTER HP Z4 G4 WKS	70	Police	$ 7,178.00	1	1	EA	$ 7,178.00	$ 681.91	$ 7,859.91
CPO,74,230000442058,1	1	12/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	WRIKE-TEAM-LAPW	74	Public Works - Board of Public Works	$ 1,071.46	1	1	EA	$ 1,071.46	$ -	$ 1,071.46
CPO,76,230000434830,1	1	12/16/2022	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 15,191.79	1	1	MON	$ 15,191.79	$ -	$ 15,191.79
CPO,82,230000441080,1	1	12/16/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, NOVEMBER 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,322.51	1	1	LO	$ 1,322.51	$ -	$ 1,322.51
CPO,82,230000441140,1	1	12/16/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 202.58	1	1	LO	$ 202.58	$ -	$ 202.58
CPO,82,230000441140,2	2	12/16/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 111.02	1	1	LO	$ 111.02	$ -	$ 111.02
CPO,82,230000441140,3	3	12/16/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 327.63	1	1	LO	$ 327.63	$ -	$ 327.63
CPO,82,230000441140,4	4	12/16/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 224.58	1	1	LO	$ 224.58	$ -	$ 224.58
CPO,82,230000441140,5	5	12/16/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 136.07	1	1	LO	$ 136.07	$ -	$ 136.07
CPO,82,230000441151,1	4	12/16/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), NOVEMBER 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.29	1	1	LO	$ 45.29	$ -	$ 45.29
CPO,82,230000441165,1	1	12/16/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), NOVEMBER 2022	82	Public Works - Sanitation	$ 364.99	1	1	LO	$ 364.99	$ -	$ 364.99
CPO,82,230000441476,1	1	12/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/c 771974197-00002, NOV 22	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 731.13	1	1	LO	$ 731.13	$ -	$ 731.13
CPO,82,230000441495,1	1	12/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (IWMD), A/c 771974197-00008, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 49.92	1	1	LO	$ 49.92	$ -	$ 49.92
CPO,82,230000441513,1	1	12/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (FMD), A/c 771974197-00009, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 366.13	1	1	LO	$ 366.13	$ -	$ 366.13
CPO,82,230000441584,1	1	12/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 105.13	1	1	LO	$ 105.13	$ -	$ 105.13
CPO,82,230000441602,1	1	12/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, NOV 2022	82	Public Works - Sanitation	$ 6,810.81	1	1	LO	$ 6,810.81	$ -	$ 6,810.81
CPO,82,230000441609,1	1	12/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,829.05	1	1	LO	$ 1,829.05	$ -	$ 1,829.05
CPO,82,230000441610,1	1	12/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), A/c 942309810-00001, NOV 2022	82	Public Works - Sanitation	$ 962.74	1	1	LO	$ 962.74	$ -	$ 962.74
CPO,82,230000441613,1	1	12/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCCD), A/c 342359120-00001, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 303.78	1	1	LO	$ 303.78	$ -	$ 303.78
CPO,82,230000441796,1	1	12/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, DECEMBER 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 686.31	1	1	LO	$ 686.31	$ -	$ 686.31
CPO,82,230000441798,1	1	12/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), A/c 287257807144, DEC 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,066.07	1	1	LO	$ 1,066.07	$ -	$ 1,066.07
CPO,82,230000442044,1	1	12/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 126.23	1	1	EA	$ 126.23	$ -	$ 126.23
CPO,88,230000437856,1	1	12/16/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Behringer Compact Digital Mixer	88	Recreation and Parks	$ 1,999.00	1	1	EA	$ 1,999.00	$ 189.91	$ 2,188.91
CPO,88,230000437856,1	2	12/16/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Sony 6,000-lunene Laser Light Source Projector	88	Recreation and Parks	$ 2,995.00	1	1	EA	$ 2,995.00	$ 284.53	$ 3,279.53
CPO,88,230000437856,1	3	12/16/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Sennheiser Lavalier Microphone System	88	Recreation and Parks	$ 301.00	1	1	EA	$ 301.00	$ 28.60	$ 329.60
CPO,88,230000437856,1	4	12/16/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Sennheiser Digital Wireless Handheld Microphone System	88	Recreation and Parks	$ 534.00	1	1	EA	$ 534.00	$ 50.73	$ 584.73
CPO,88,230000437856,1	5	12/16/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Shure Rechargeable Battery	88	Recreation and Parks	$ 30.00	3	3	EA	$ 90.00	$ 8.55	$ 98.55
CPO,88,230000437856,1	6	12/16/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Audio-Technica Dynamic Monitor Headphones	88	Recreation and Parks	$ 113.00	2	2	EA	$ 226.00	$ 21.47	$ 247.47
CPO,94,230000437330,1	1	12/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	NM-VERGOV-CLAD, NEARMAP VERTICAL FOR GOVERNMENT	94	Transportation	$ 156,188.98	1	1	EA	$ 156,188.98	$ -	$ 156,188.98
CPO,94,230000441676,1	1	12/16/2022	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 696.13	1	1	EA	$ 696.13	$ -	$ 696.13
CPO,02,230000441016,1	1	12/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 1,599.29	1	1	LO	$ 1,599.29	$ -	$ 1,599.29
CPO,02,230000441021,1	1	12/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 1,599.29	1	1	LO	$ 1,599.29	$ -	$ 1,599.29
CPO,08,230000441297,1	1	12/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	TABLEAU CLOUD - VIEWER *INCLUDES CREDIT FOR 5ON-PREMISE VI	08	Building and Safety	$ 54.23	5	5	EA	$ 271.15	$ -	$ 271.15
CPO,08,230000441297,2	2	12/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	TABLEAU CLOUD - CREATOR *INCLUDES CREDIT FOR3 ON-PREMISE C	08	Building and Safety	$ 108.72	3	3	EA	$ 326.16	$ -	$ 326.16
CPO,16,230000440897,1	2	12/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SIMPPLR Implementation Services	16	City Employees Retirement System	$ 7,480.63	1	1	EA	$ 7,480.63	$ -	$ 7,480.63
CPO,28,230000440133,1	1	12/15/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 664.31	1	1	LO	$ 664.31	$ -	$ 664.31
CPO,28,230000440146,1	1	12/15/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 664.06	1	1	LO	$ 664.06	$ -	$ 664.06
CPO,32,230000440461,1	1	12/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 576.79	1	1	MON	$ 576.79	$ -	$ 576.79
CPO,32,230000440668,1	1	12/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 518.26	1	1	MON	$ 518.26	$ -	$ 518.26
CPO,32,230000440668,1	2	12/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,661.28	1	1	MON	$ 1,661.28	$ -	$ 1,661.28
CPO,32,230000440668,1	3	12/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,676.28	1	1	MON	$ 1,676.28	$ -	$ 1,676.28
CPO,32,230000440668,1	4	12/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,657.44	1	1	MON	$ 1,657.44	$ -	$ 1,657.44
CPO,32,230000440668,5	5	12/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 1,657.41	1	1	MON	$ 1,657.41	$ -	$ 1,657.41
CPO,32,230000441094,1	1	12/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMWARE CARBON BLACKMANAGED DETECTION AND RESPONSE (SAAS)	32	Information Technology Agency	$ 3.31	21390	21390	EA	$ 70,800.90	$ -	$ 70,800.90
CPO,32,230000441167,1	1	12/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,501.11	1	1	EA	$ 1,501.11	$ -	$ 1,501.11

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2300004412001,1	1	12/15/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS October 2022 Usage	32	Information Technology Agency	$ 5,155.66	1	1	EA	$ 5,155.66	$ -	$ 5,155.66
CPO,32,2300004412001,1	2	12/15/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS October 2022 Usage	32	Information Technology Agency	$ 9,351.27	1	1	EA	$ 9,351.27	$ -	$ 9,351.27
CPO,40,2300004430148,1	7	12/15/2022	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 235.67	1	1	EA	$ 235.67	$ -	$ 235.67
CPO,40,2300004430536,1	7	12/15/2022	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 303.50	1	1	EA	$ 303.50	$ -	$ 303.50
CPO,40,2300004430537,1	7	12/15/2022	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 774.36	1	1	EA	$ 774.36	$ -	$ 774.36
CPO,40,2300004430538,1	7	12/15/2022	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 386.89	1	1	EA	$ 386.89	$ -	$ 386.89
CPO,40,2300004430540,1	7	12/15/2022	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 348.36	1	1	EA	$ 348.36	$ -	$ 348.36
CPO,40,2300004441397,1	6	12/15/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 2,091.92	1	1	EA	$ 2,091.92	$ -	$ 2,091.92
CPO,40,2300004441397,1	7	12/15/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 142.22	1	1	EA	$ 142.22	$ -	$ 142.22
CPO,40,2300004441397,1	8	12/15/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 224.90	1	1	EA	$ 224.90	$ -	$ 224.90
CPO,40,2300004441399,1	6	12/15/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 160.96	1	1	EA	$ 160.96	$ -	$ 160.96
CPO,40,2300004441747,1	7	12/15/2022	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	$ 301.70	1	1	EA	$ 301.70	$ -	$ 301.70
CPO,46,2300004441041,1	1	12/15/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 7,678.24	1	1 MON		$ 7,678.24	$ -	$ 7,678.24
CPO,46,2300004441042,1	1	12/15/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 6,880.70	1	1 MON		$ 6,880.70	$ -	$ 6,880.70
CPO,68,2300004441726,1	1	12/15/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	DynamicPDF Core Suite for .NET Enterprise Developer License	68	City Planning	$ 587.14	12	12 EA		$ 7,045.68	$ -	$ 7,045.68
CPO,68,2300004441726,1	2	12/15/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	DynamicPDF Converter for .NET Server License	68	City Planning	$ 796.64	4	4 EA		$ 3,186.56	$ -	$ 3,186.56
CPO,70,2300004441160,1	1	12/15/2022	ARC,40,2200000000058	0000035603	B & H PHOTO-VIDEO INC	70	Police	45121515	ICD-PX470 Digital Voice Recorder with USB SOICDPX470	70	Police	$ 51.16	3	3 EA		$ 153.48	$ 14.58	$ 168.06
CPO,70,2300004441184,1	1	12/15/2022	ARC,40,1800000000184	0000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SYSTEM NETWORKING SAN24B 5	70	Police	$ 499.38	1	1 EA		$ 499.38	$ -	$ 499.38
CPO,70,2300004441184,1	2	12/15/2022	ARC,40,1800000000184	0000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SYSTEM NETWORKING SAN24B 5	70	Police	$ 499.38	1	1 EA		$ 499.38	$ -	$ 499.38
CPO,70,2300004441184,1	3	12/15/2022	ARC,40,1800000000184	0000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA FOR AIX STD EDITION	70	Police	$ 2,496.00	1	1 EA		$ 2,496.00	$ -	$ 2,496.00
CPO,70,2300004441184,1	4	12/15/2022	ARC,40,1800000000184	0000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA FOR AIX STD EDITION	70	Police	$ 2,496.00	1	1 EA		$ 2,496.00	$ -	$ 2,496.00
CPO,70,2300004441184,1	5	12/15/2022	ARC,40,1800000000184	0000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA FOR POWERVM ENT ED	70	Police	$ 1,638.40	1	1 EA		$ 1,638.40	$ -	$ 1,638.40
CPO,70,2300004441184,1	6	12/15/2022	ARC,40,1800000000184	0000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA FOR POWERVM ENT ED	70	Police	$ 1,638.40	1	1 EA		$ 1,638.40	$ -	$ 1,638.40
CPO,70,2300004441184,1	7	12/15/2022	ARC,40,1800000000184	0000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SL STOR SAN INFRASTRUCTURE	70	Police	$ 353.60	1	1 EA		$ 353.60	$ -	$ 353.60
CPO,70,2300004441184,1	8	12/15/2022	ARC,40,1800000000184	0000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SL STOR SAN INFRASTRUCTURE	70	Police	$ 353.60	1	1 EA		$ 353.60	$ -	$ 353.60
CPO,78,2300004441469,1	1	12/15/2022	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	78	Public Works - Engineering	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	78	Public Works - Engineering	$ 60.00	4	0 HOUR		$ 240.00	$ -	$ 240.00
CPO,82,2300004441743,1	1	12/15/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	WIRELESS SERVICE,INV# 287305238994X12132022,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 129.69	1	1 EA		$ 129.69	$ -	$ 129.69
CPO,94,2300004441178,1	1	12/15/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 48.20	7	7 EA		$ 337.40	$ -	$ 337.40
CPO,94,2300004441178,2	2	12/15/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	94	Transportation	$ 174.76	7	7 EA		$ 1,223.32	$ -	$ 1,223.32
CPO,12,2300004441073,1	1	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Microsoft Office LTSC Professional Plus 2021	12	City Attorney	$ 401.29	6	6 EA		$ 2,407.74	$ -	$ 2,407.74
CPO,12,2300004441073,2	2	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Adobe Acrobat Pro 2020	12	City Attorney	$ 395.09	6	6 EA		$ 2,370.54	$ -	$ 2,370.54
CPO,12,2300004441084,1	1	12/14/2022	ARC,40,59671	0000028927	DELL MARKETING L P	12	City Attorney	431718	Dell Slim Conferencing Soundbar - SB522A	12	City Attorney	$ 50.79	4	4 EA		$ 203.16	$ 19.30	$ 222.46
CPO,12,2300004441084,2	2	12/14/2022	ARC,40,59671	0000028927	DELL MARKETING L P	12	City Attorney	431718	Dell 22 Monitor - P222H, 54.6cm (21.5)	12	City Attorney	$ 198.00	4	4 EA		$ 792.00	$ 75.24	$ 867.24
CPO,12,2300004441084,3	3	12/14/2022	ARC,40,59671	0000028927	DELL MARKETING L P	12	City Attorney	431718	OptiPlex 7000 SFF	12	City Attorney	$ 885.00	4	4 EA		$ 3,540.00	$ 336.30	$ 3,876.30
CPO,12,2300004441084,4	4	12/14/2022	ARC,40,59671	0000028927	DELL MARKETING L P	12	City Attorney	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	12	City Attorney	$ 5.00	4	4 EA		$ 20.00	$ -	$ 20.00
CPO,12,2300004441319,1	1	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Microsoft Office LTSC Professional Plus 2021	12	City Attorney	$ 401.29	4	4 EA		$ 1,605.16	$ -	$ 1,605.16
CPO,12,2300004441319,2	2	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Adobe Acrobat Pro 2020	12	City Attorney	$ 395.09	4	4 EA		$ 1,580.36	$ -	$ 1,580.36
CPO,28,2300004440938,1	1	12/14/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	$ 276.70	1	1 MON		$ 276.70	$ -	$ 276.70
CPO,28,2300004440954,1	1	12/14/2022	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 61.25	1	1 LO		$ 61.25	$ -	$ 61.25
CPO,28,2300004440966,1	1	12/14/2022	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 273.66	1	1 LO		$ 273.66	$ -	$ 273.66
CPO,28,2300004440973,1	1	12/14/2022	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 817.50	1	1 MON		$ 817.50	$ -	$ 817.50
CPO,28,2300004440992,1	1	12/14/2022	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 741.82	1	1 MON		$ 741.82	$ -	$ 741.82
CPO,28,2300004440993,1	1	12/14/2022	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 42.30	1	1 MON		$ 42.30	$ -	$ 42.30
CPO,28,2300004440998,1	1	12/14/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	28	Council	72102203	Fleet Management	28	Council	$ 1,897.54	1	1 LO		$ 1,897.54	$ -	$ 1,897.54
CPO,28,2300004441000,1	1	12/14/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 658.19	1	1 LO		$ 658.19	$ -	$ 658.19
CPO,28,2300004441003,1	1	12/14/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.01	1	1 LO		$ 40.01	$ -	$ 40.01
CPO,28,2300004441043,1	1	12/14/2022	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 914.64	1	1 LO		$ 914.64	$ -	$ 914.64
CPO,32,2300004441033,1	1	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Citrix ADC VPX/BLX Strater Pool Advanced	32	Information Technology Agency	$ 44,214.26	1	1 EA		$ 44,214.26	$ -	$ 44,214.26
CPO,32,2300004441033,2	2	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Citrix ADC VPX/BLX Advanced Edition Bandwidth	32	Information Technology Agency	$ 1,339.84	1	1 EA		$ 1,339.84	$ -	$ 1,339.84
CPO,32,2300004441033,3	3	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Citrix ADC VPX/BLX Instance Add-on - license	32	Information Technology Agency	$ 2,679.64	1	1 EA		$ 2,679.64	$ -	$ 2,679.64
CPO,38,2300004441091,1	1	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Otterbox Defender Series-ProPack Packaging	38	Fire	$ 39.95	27	27 EA		$ 1,078.65	$ 102.47	$ 1,181.12
CPO,38,2300004441109,1	1	12/14/2022	ARC,40,2100000000012	0000050683	GEOTAB USA	38	Fire	251732	Universal OBDIIT-Harness Kit-Multi-Connector Kit	38	Fire	$ 29.04	50	50 EA		$ 1,452.00	$ 137.94	$ 1,589.94
CPO,39,2300004441013,1	1	12/14/2022	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 3,535.21	1	1 LO		$ 3,535.21	$ -	$ 3,535.21
CPO,40,2200004435893,2	1	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Otter Box Car Power Adapter - USB-12WATT	40	General Services	$ 8.32	20	20 EA		$ 166.40	$ 15.81	$ 182.21
CPO,40,2200004435893,2	2	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	USB-A TO LIGHTNING 1M CABLE	40	General Services	$ 7.08	15	15 EA		$ 106.20	$ 10.09	$ 116.29
CPO,40,2200004435893,2	3	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	USB-A TO LIGHTNING 2M CABLE	40	General Services	$ 8.14	15	15 EA		$ 122.10	$ 11.60	$ 133.70
CPO,40,2200004435893,2	4	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	OTTERBOX PREMIUM POWER ADAPTER - 2 X USB	40	General Services	$ 8.81	30	30 EA		$ 264.30	$ 25.11	$ 289.41
CPO,40,2200004435893,2	5	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	OTTERBOX DEFENDER SERIES APPLE IPHONE 7/8 PLUS	40	General Services	$ 33.20	25	25 EA		$ 830.00	$ 78.85	$ 908.85
CPO,70,2300004431997,1	1	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CITY OF LOS ANGELES - ITA TABLEAU - CREATOR (SERVER)	70	Police	$ 839.67	3	3 EA		$ 2,519.01	$ -	$ 2,519.01
CPO,70,2300004435621,1	1	12/14/2022	ARC,40,59676	0000046723	HP INC.	70	Police	431718	HP Z6G4T X6226R 16GB/512 PC	70	Police	$ 2,960.00	3	3 EA		$ 8,880.00	$ 843.60	$ 9,723.60
CPO,70,2300004441014,1	1	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	REVEAL 3D TEXTURED MESH	70	Police	$ 259.92	472	472 EA		$ 122,682.24	$ -	$ 122,682.24
CPO,78,2300004441008,1	1	12/14/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 463.03	1	1 MON		$ 463.03	$ -	$ 463.03
CPO,78,2300004441123,1	1	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CITY OF LA BUREAU ENG INNOVYZE XPSWMM LAN INFOCARE-RNW	78	Public Works - Engineering	$ 4,160.56	1	1 EA		$ 4,160.56	$ -	$ 4,160.56
CPO,78,2300004441123,2	2	12/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CITY OF LABOE INNOVYZE XPWSPG MODULE FOR LAN INFOCARE-RNW	78	Public Works - Engineering	$ 455.28	1	1 EA		$ 455.28	$ -	$ 455.28
CPO,89,2300004435115,1	1	12/14/2022	ARC,40,2000000000100	0000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	PORTABLE PKG, XG-15P,440-512MHZ,P25Z	89	Recreation and Parks - Special Accounts	$ 840.00	12	12 EA		$ 10,080.00	$ 957.60	$ 11,037.60
CPO,89,2300004435115,2	2	12/14/2022	ARC,40,2000000000100	0000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	EARPHONE KIT, BLACK, XG-15P	89	Recreation and Parks - Special Accounts	$ 84.00	12	12 EA		$ 1,008.00	$ 95.76	$ 1,103.76
CPO,89,2300004435115,3	3	12/14/2022	ARC,40,2000000000100	0000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	4316	FEATURE, SINGLE-KEY AES ENCRYPTION	89	Recreation and Parks - Special Accounts	$ -	12	12 EA		$ -	$ -	$ -
CPO,89,2300004435115,4	4	12/14/2022	ARC,40,2000000000100	0000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	4316	RADIO PROGRAMMING SERVICES (UHF CONV)	89	Recreation and Parks - Special Accounts	$ 1,080.00	0.5	0.5 EA		$ 540.00	$ 51.30	$ 591.30
CPO,94,2300004440294,1	1	12/14/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 398.10	1	1 EA		$ 398.10	$ -	$ 398.10
CPO,08,2300004439547,1	1	12/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	MICROSOFT AZURE OVERAGESCITY OF LOS ANGELES - COMPUTER SOF	08	Building and Safety	$ 5,717.76	1	1 EA		$ 5,717.76	$ -	$ 5,717.76
CPO,08,2300004439673,1	1	12/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	MICOSOFT UNIFIED ENTERPRISE SUPPORT FY2022-23-Coverage D	08	Building and Safety	$ 362,395.72	1	1 EA		$ 362,395.72	$ -	$ 362,395.72
CPO,08,2300004439687,1	1	12/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	DYNAMSOFT MAINTENANCE RENEWAL-DYNAMIC WEBTWAIN WINDOWS EDI	08	Building and Safety	$ 496.94	1	1 EA		$ 496.94	$ -	$ 496.94
CPO,08,2300004439687,2	2	12/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	DYNAMSOFT MAINTENANCE RENEWAL-DYNAMIC WEBTWAIN WINDOWS EDI	08	Building and Safety	$ 248.47	1	1 EA		$ 248.47	$ -	$ 248.47
CPO,22,2300004440821,1	1	12/13/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 762.86	1	0 MON		$ 762.86	$ -	$ 762.86
CPO,22,2300004440852,1	1	12/13/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 381.43	1	0 EA		$ 381.43	$ -	$ 381.43
CPO,22,2300004440860,1	1	12/13/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 762.86	1	0 MON		$ 762.86	$ -	$ 762.86
CPO,26,2300004440958,1	1	12/13/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1 EA		$ 76.02	$ -	$ 76.02
CPO,32,2300004439815,1	1	12/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	LOS ANGELES DEPT OF BUILDING AND SAFETYSPECTER BLOODHOUND	32	Information Technology Agency	$ 39,047.25	1	1 EA		$ 39,047.25	$ -	$ 39,047.25
CPO,32,2300004440825,1	1	12/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE COLAI 50101369	32	Information Technology Agency	$ 345.34	1	1 EA		$ 345.34	$ -	$ 345.34
CPO,32,2300004440825,2	2	12/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE COLAI 5022178	32	Information Technology Agency	$ 5,443.71	1	1 EA		$ 5,443.71	$ -	$ 5,443.71
CPO,38,2300004440934,1	1	12/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P-05855-SLP - Microsoft Office LTSC Professional	38	Fire	$ 401.29	1	1 EA		$ 401.29	$ -	$ 401.29
CPO,38,2300004440934,2	2	12/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: J5A-00172-SLP - Microsoft System Center Configuration	38	Fire	$ 48.67	1	1 EA		$ 48.67	$ -	$ 48.67
CPO,38,2300004440947,1	1	12/13/2022	ARC,40,59676	0000046723	HP INC.	38	Fire	431718	Prod #: 9VH72AA#ABA - MNTR HP E22 G4 FHD	38	Fire	$ 156.00	2	2 EA		$ 312.00	$ 29.64	$ 341.64
CPO,38,2300004440947,2	2	12/13/2022	ARC,40,59676	0000046723	HP INC.	38	Fire	431718	Prod #: A67478S - Logitech S-150 2.0 speaker system - 1.20 W	38	Fire	$ 16.19	1	1 EA		$ 16.19	$ 1.54	$ 17.73
CPO,38,2300004440947,3	3	12/13/2022	ARC,40,59676	0000046723	HP INC.	38	Fire	431718	Prod #: 4G087AV - HP Elite SFF 800 G9 Base Unit. ENERGY STAR	38	Fire	$ 986.00	1	1 EA		$ 986.00	$ 93.67	$ 1,079.67
CPO,38,2300004440947,4	4	12/13/2022	ARC,40,59676	0000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	$ 5.00	2	2 EA		$ 10.00	$ -	$ 10.00
CPO,38,2300004440979,1	1	12/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65316504C02A00 - Adobe ColdFusion Enterprise (2021	38	Fire	$ 7,186.49	2	2 EA		$ 14,372.98	$ -	$ 14,372.98
CPO,40,2300004437911,1	1	12/13/2022	ARC,40,59671	0000028927	DELL MARKETING L P	40	General Services	431718	INSPIRON 16 LAPTOP	40	General Services	$ 749.87	3	3 EA		$ 2,249.61	$ 213.71	$ 2,463.32
CPO,40,2300004437911,2	2	12/13/2022	ARC,40,59671	0000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	40	General Services	$ 5.00	3	3 EA		$ 15.00	$ -	$ 15.00
CPO,40,2300004437911,3	3	12/13/2022	ARC,40,59671	0000028927	DELL MARKETING L P	40	General Services	431718	NON-TAXABLE AMOUNT	40	General Services	$ 30.12	3	3 EA		$ 90.36	$ -	$ 90.36
CPO,68,2300004440864,1	1	12/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	TechSmith Maintenance Agreement Program	68	City Planning	$ 6.24	56	56 EA		$ 349.44	$ -	$ 349.44
CPO,70,2300004440547,1	1	12/13/2022	ARC,40,59676	0000046723	HP INC.	70	Police	41103100	HP COLOR LJ ENT M653DM PRINTER	70	Police	$ 1,900.00	1	1 EA		$ 1,900.00	$ 180.50	$ 2,080.50
CPO,78,2300004440889,1	1	12/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	TWILIO ESTIMATED MONTHLY SPEND 12 MONTHS-EST USAGE SPEND	78	Public Works - Engineering	$ 1.03	22	22 EA		$ 22.66	$ -	$ 22.66
CPO,78,2300004440976,1	1	12/13/2022	ARC,40,2100000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 717.59	1	1 MON		$ 717.59	$ -	$ 717.59

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,2300004407551	1	12/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 3,398.63	6	6	EA	$ 20,391.78	$ -	$ 20,391.78
CPO,82,2300004407631	1	12/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 2,501.30	6	6	EA	$ 15,007.80	$ -	$ 15,007.80
CPO,82,2300004407711	1	12/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 3,889.08	2	2	EA	$ 7,778.16	$ -	$ 7,778.16
CPO,82,2300004407731	1	12/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 2,488.60	43	43	EA	$ 107,009.80	$ -	$ 107,009.80
CPO,84,2300004407511	1	12/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	Microsoft 365 Apps - subscription license - 1user	84	Public Works - Street Lighting	$ 123.87	265	265	EA	$ 32,825.55	$ -	$ 32,825.55
CPO,88,2300004399461	1	12/13/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8")	88	Recreation and Parks	$ 219.00	3	3	EA	$ 657.00	$ 62.42	$ 719.42
CPO,88,2300004399461	2	12/13/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	3	3	EA	$ 15.00	$ -	$ 15.00
CPO,88,2300004399671	1	12/13/2022	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP M479fdn Printer	88	Recreation and Parks	$ 542.00	1	1	EA	$ 542.00	$ 51.49	$ 593.49
CPO,88,2300004405451	1	12/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DigiCert Acct # 96797: golf.lacity.org	88	Recreation and Parks	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,88,2300004405491	1	12/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API: 9/1 - 9/30, 2022	88	Recreation and Parks	$ 428.28	1	1	EA	$ 428.28	$ -	$ 428.28
CPO,88,2300004405491	2	12/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API: 10/1 - 10/31, 2022	88	Recreation and Parks	$ 203.08	1	1	EA	$ 203.08	$ -	$ 203.08
CPO,94,2300004403531	1	12/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 473.76	1	1	EA	$ 473.76	$ -	$ 473.76
CPO,10,2300004388401	1	12/12/2022	ARC,40,59671	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	XPS 13 2-in-1 9315	10	City Administrative Officer	$ 1,308.58	1	1	EA	$ 1,308.58	$ 124.32	$ 1,432.90
CPO,10,2300004388402	2	12/12/2022	ARC,40,59671	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	Microsoft Sculpt Ergonomic Wireless Keyboard, Mouse &Keypa	10	City Administrative Officer	$ 113.13	1	1	EA	$ 113.13	$ 10.75	$ 123.88
CPO,10,2300004388402	3	12/12/2022	ARC,40,59671	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	e-Waste Recycling Fee, At least 4 but <15 inch	10	City Administrative Officer	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,10,2300004388402	4	12/12/2022	ARC,40,59671	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	VisionTek VTWC30 Premium Full HD 1080p Webcam	10	City Administrative Officer	$ 46.59	30	30	EA	$ 1,397.70	$ 132.78	$ 1,530.48
CPO,10,2300004388402	5	12/12/2022	ARC,40,59671	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	VTK-SH20 Stereo Headset with Adjustable Boom Mic	10	City Administrative Officer	$ 16.69	70	70	EA	$ 1,168.30	$ 110.99	$ 1,279.29
CPO,13,2300004364651	1	12/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 41.99	1	1	MON	$ 41.99	$ -	$ 41.99
CPO,22,2300004393511	1	12/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 3,309.71	1	1	MON	$ 3,309.71	$ -	$ 3,309.71
CPO,33,2300004405231	1	12/12/2022	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Equipment/Services, Wireless Communication, T-Mobile	33	El Pueblo De Los Angeles Historical Monument Authority	$ 199.10	1	1	MON	$ 199.10	$ -	$ 199.10
CPO,34,2300004404511	1	12/12/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 899.00	1	1	EA	$ 899.00	$ 85.41	$ 984.41
CPO,34,2300004404512	2	12/12/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 115.00	7	7	HUR	$ 805.00	$ -	$ 805.00
CPO,68,2300004405131	1	12/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Azure Overage for Microsoft Enterprise	68	City Planning	$ 36,566.00	1	1	EA	$ 36,566.00	$ -	$ 36,566.00
CPO,82,2300004399881	1	12/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 374.87	4	4	EA	$ 1,499.48	$ -	$ 1,499.48
CPO,94,2300004402861	1	12/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 437.75	1	1	EA	$ 437.75	$ -	$ 437.75
CPO,94,2300004403451	1	12/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 397.92	1	1	EA	$ 397.92	$ -	$ 397.92
CPO,86,2300004401361	1	12/9/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 31,077.74	1	1	EA	$ 31,077.74	$ -	$ 31,077.74
CPO,86,2300004401471	1	12/9/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 8,920.85	1	1	EA	$ 8,920.85	$ -	$ 8,920.85
CPO,08,2300004390661	1	12/8/2022	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - October 2022Monthly Charges f	08	Building and Safety	$ 10,719.45	1	1	LO	$ 10,719.45	$ -	$ 10,719.45
CPO,08,2300004390662	2	12/8/2022	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - October 2022Monthly Charges f	08	Building and Safety	$ 2,195.55	1	1	LO	$ 2,195.55	$ -	$ 2,195.55
CPO,08,2300004390911	1	12/8/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 6,641.27	1	1	LO	$ 6,641.27	$ -	$ 6,641.27
CPO,08,2300004390912	2	12/8/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 1,765.40	1	1	LO	$ 1,765.40	$ -	$ 1,765.40
CPO,14,2300004401351	1	12/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 189.99	1	1	EA	$ 189.99	$ -	$ 189.99
CPO,17,2300004396971	1	12/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	$ 93.06	1	1	EA	$ 93.06	$ -	$ 93.06
CPO,26,2300004389691	1	12/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	26	Controller	$ 48.26	6	6	EA	$ 289.56	$ -	$ 289.56
CPO,26,2300004399021	1	12/8/2022	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	$ 65.60	1	1	MON	$ 65.60	$ -	$ 65.60
CPO,26,2300004399022	2	12/8/2022	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	$ 2,029.25	1	1	MON	$ 2,029.25	$ -	$ 2,029.25
CPO,32,2300004380131	1	12/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 152.04	1	1	MON	$ 152.04	$ -	$ 152.04
CPO,32,2300004390451	2	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 23.05	100	100	LO	$ 2,305.00	$ 218.98	$ 2,523.98
CPO,32,2300004390452	3	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 24.53	24	24	LO	$ 588.72	$ 55.93	$ 644.65
CPO,32,2300004390453	5	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 48.51	4	4	LO	$ 194.04	$ 18.43	$ 212.47
CPO,32,2300004391061	1	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1	MON	$ 91,357.00	$ -	$ 91,357.00
CPO,32,2300004391062	2	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1	MON	$ 7,500.00	$ -	$ 7,500.00
CPO,32,2300004391063	3	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1	MON	$ 27,379.00	$ -	$ 27,379.00
CPO,32,2300004392181	1	12/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 4,250.31	1	1	EA	$ 4,250.31	$ -	$ 4,250.31
CPO,32,2300004392331	1	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 54.02	6	6	LO	$ 324.13	$ 30.79	$ 354.92
CPO,32,2300004392332	2	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 23.05	26	26	LO	$ 599.30	$ 56.93	$ 656.23
CPO,32,2300004392333	3	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 24.53	64	64	LO	$ 1,569.92	$ 149.14	$ 1,719.06
CPO,32,2300004392334	5	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 33.46	1	1	LO	$ 33.46	$ -	$ 33.46
CPO,32,2300004392441	1	12/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LA- ITA AKIPS NETWORK MONITOR AN	32	Information Technology Agency	$ 20,511.76	1	1	EA	$ 20,511.76	$ -	$ 20,511.76
CPO,32,2300004393521	1	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 39.27	8	8	LO	$ 314.16	$ 29.85	$ 344.01
CPO,32,2300004393522	2	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 20.71	2	2	LO	$ 41.43	$ 3.94	$ 45.37
CPO,32,2300004393523	3	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 24.53	54	54	LO	$ 1,324.62	$ 125.84	$ 1,450.46
CPO,32,2300004393525	5	12/8/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 48.51	6	6	LO	$ 291.06	$ 27.65	$ 318.71
CPO,38,2300004390512	1	12/8/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	38	Fire	431717	WIRELESS CONVERTIBLE HDST	38	Fire	$ 234.82	1	1	EA	$ 234.82	$ 22.31	$ 257.13
CPO,40,2300004395421	1	12/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 641.25	1	1	EA	$ 641.25	$ -	$ 641.25
CPO,40,2300004395422	2	12/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 641.26	1	1	EA	$ 641.26	$ -	$ 641.26
CPO,40,2300004395423	3	12/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 1,328.75	1	1	EA	$ 1,328.75	$ -	$ 1,328.75
CPO,40,2300004395424	4	12/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,40,2300004397731	1	12/8/2022	ARC,40,59596	000003755	ORACLE AMERICA INC	40	General Services	43160000	Oracle Software Licenses and Technical Support, CSI#15207595	40	General Services	$ 10,157.40	1	0.75	ANN	$ 10,157.40	$ -	$ 10,157.40
CPO,43,2300004396541	1	12/8/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	43	Los Angeles Housing	45121504	Cyber-shot DSC-HX99 Digital Camera Deluxe Kit SODSCHX99BQ	43	Los Angeles Housing	$ 567.95	1	1	EA	$ 567.95	$ 53.96	$ 621.91
CPO,78,2300004399731	1	12/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,595.13	1	1	EA	$ 1,595.13	$ -	$ 1,595.13
CPO,78,2300004399732	2	12/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,147.91	1	1	EA	$ 2,147.91	$ -	$ 2,147.91
CPO,82,2300004391531	1	12/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 322.70	1	1	LO	$ 322.70	$ -	$ 322.70
CPO,82,2300004393711	1	12/8/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	2	2	EA	$ 75.98	$ -	$ 75.98
CPO,82,2300004393712	2	12/8/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	2	2	EA	$ 0.04	$ -	$ 0.04
CPO,84,2300004385751	1	12/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-BIT ENCRYPTION	84	Public Works - Street Lighting	$ 140.57	1	1	UNIT	$ 140.57	$ -	$ 140.57
CPO,84,2300004385911	1	12/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	TeamViewer Corporate - subscription license	84	Public Works - Street Lighting	$ 2,094.63	1	1	EA	$ 2,094.63	$ -	$ 2,094.63
CPO,88,2300004365911	1	12/8/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	JBL Professional EON-one mk2 blue tooth speaker system	88	Recreation and Parks	$ 1,150.00	1	1	EA	$ 1,150.00	$ 109.25	$ 1,259.25
CPO,88,2300004365912	2	12/8/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Anchor liberty2 system with wireless handheld microphone	88	Recreation and Parks	$ 2,075.00	1	1	EA	$ 2,075.00	$ 197.13	$ 2,272.13
CPO,88,2300004378951	1	12/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	AWS acct # 360100535129. City of LA AWS October 2022 Usage	88	Recreation and Parks	$ 67.91	1	1	EA	$ 67.91	$ -	$ 67.91
CPO,88,2300004388931	1	12/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	TWILIO ESTIMATED MONTHLY SPEND 12 MONTHS	88	Recreation and Parks	$ 1.03	478	478	EA	$ 492.34	$ -	$ 492.34
CPO,89,2300004217992	1	12/8/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	New Quote # 4276638. HP LaserJet Pro 4001dn Printer	89	Recreation and Parks - Special Accounts	$ 422.28	1	1	EA	$ 422.28	$ 40.12	$ 462.40
CPO,89,2300004389041	1	12/8/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	ProSupport Plus, 24x7, 4HR, Dell Storage SCS020	89	Recreation and Parks - Special Accounts	$ 9,474.92	1	1	EA	$ 9,474.92	$ -	$ 9,474.92
CPO,89,2300004389042	2	12/8/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	ProSupport, 24x7, Total Feature Bundle	89	Recreation and Parks - Special Accounts	$ 4,500.00	1	1	EA	$ 4,500.00	$ -	$ 4,500.00
CPO,89,2300004389741	1	12/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	CITY OF LOS ANGELES RECREATION AND PARKS ZOOM MEETINGS BUS	89	Recreation and Parks - Special Accounts	$ 64.46	1	1	EA	$ 64.46	$ -	$ 64.46
CPO,89,2300004389742	2	12/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	CITY OF LOS ANGELES RECREATION AND PARKS VIDEO WEBINAR 500	89	Recreation and Parks - Special Accounts	$ 222.52	1	1	EA	$ 222.52	$ -	$ 222.52
CPO,32,2300004380191	1	12/7/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 141.94	1	1	MON	$ 141.94	$ -	$ 141.94
CPO,32,2300004391031	1	12/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,568.49	1	1	EA	$ 1,568.49	$ -	$ 1,568.49
CPO,32,2300004391841	1	12/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 775.17	1	1	EA	$ 775.17	$ -	$ 775.17
CPO,32,2300004391842	2	12/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,497.10	1	1	EA	$ 1,497.10	$ -	$ 1,497.10
CPO,32,2300004392641	1	12/7/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	SanDisk Ultra - USB flash drive - 256 GB - USB 3.0	32	Information Technology Agency	$ 27.55	4	4	EA	$ 110.20	$ 10.47	$ 120.67
CPO,32,2300004392642	2	12/7/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	SanDisk Ultra - USB flash drive - 512 GB - USB 3.0	32	Information Technology Agency	$ 115.95	2	2	EA	$ 231.90	$ 22.03	$ 253.93
CPO,32,2300004392643	3	12/7/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	SanDisk Ultra Dual Drive Luxe - USB flash drive - 512 GB - U	32	Information Technology Agency	$ 63.31	5	5	EA	$ 316.55	$ 30.07	$ 346.62
CPO,38,2300004393011	1	12/7/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,022.69	1	1	EA	$ 4,022.69	$ -	$ 4,022.69
CPO,40,2300004386321	1	12/7/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	DELL ULTRASHARP U2422H MONITOR	40	General Services	$ 278.00	1	1	EA	$ 278.00	$ 26.41	$ 304.41
CPO,40,2300004386322	2	12/7/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	40	General Services	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,70,2300004384371	1	12/7/2022	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 120.72	1	1	EA	$ 120.72	$ -	$ 120.72
CPO,70,2300004384401	1	12/7/2022	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 125.85	1	1	EA	$ 125.85	$ -	$ 125.85
CPO,70,2300004384421	1	12/7/2022	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 182.60	1	1	EA	$ 182.60	$ -	$ 182.60
CPO,70,2300004384501	1	12/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 114.03	1	1	LO	$ 114.03	$ -	$ 114.03
CPO,70,2300004386701	1	12/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Creative Cloud for Enterprise	70	Police	$ 422.23	1	1	EA	$ 422.23	$ -	$ 422.23
CPO,70,2300004387851	1	12/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	POWERCONNECT FOR MAINFRAME (PLATFORM 6) DB2 INITIAL LPAR CLA	70	Police	$ 4,492.03	1	1	EA	$ 4,492.03	$ -	$ 4,492.03
CPO,70,2300004387852	2	12/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	POWERCONNECT FOR MAINFRAME (PLATFORM 6) DB2 INITIAL LPAR CLA	70	Police	$ 2,246.01	1	1	EA	$ 2,246.01	$ -	$ 2,246.01

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2300004387 85,1	3	12/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	POWERCONNECT FOR MAINFRAME (PLATFORM 6) DB2 INITIAL LPAR CLA	70	Police	$ 9,731.24	1	1	EA	$ 9,731.24	$ -	$ 9,731.24
CPO,70,2300004387 85,1	4	12/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	POWERCONNECT FOR MAINFRAME (PLATFORM 6) DB2 INITIAL LPAR CLA	70	Police	$ 4,865.60	1	1	EA	$ 4,865.60	$ -	$ 4,865.60
CPO,70,2300004397 50,1	1	12/7/2022	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	All-Terrain Folding Wagon Black CRATWBLK	70	Police	$ 112.48	1	1	EA	$ 112.48	$ 10.69	$ 123.17
CPO,70,2300004397 50,1	2	12/7/2022	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	Balanced 1 4 TRS Male to 1 4 TRS Male Audio Cable 100 HOHSS	70	Police	$ 63.71	1	1	EA	$ 63.71	$ 6.05	$ 69.76
CPO,70,2300004397 50,1	3	12/7/2022	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	261216	Gold Studio XLR Female to XLR Male Microphone Cable 25 , Bla	70	Police	$ 71.21	2	2	EA	$ 142.42	$ 13.53	$ 155.95
CPO,70,2300004397 50,1	4	12/7/2022	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	261216	Gold Studio XLR Female to XLR Male Microphone Cable 50 , Bla	70	Police	$ 112.46	2	2	EA	$ 224.92	$ 21.37	$ 246.29
CPO,70,2300004397 50,1	5	12/7/2022	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	SM58 Handheld Dynamic Microphone Kit Black Cable Windscreen	70	Police	$ 109.99	1	1	EA	$ 109.99	$ 10.45	$ 120.44
CPO,70,2300004397 50,1	6	12/7/2022	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	SS-47A-PB Deluxe Lightweight Height-Adjustable Aluminum Spea	70	Police	$ 74.96	1	1	EA	$ 74.96	$ 7.12	$ 82.08
CPO,70,2300004397 50,1	7	12/7/2022	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	S1 Pro Multi-Position PA System with Bluetooth and Battery P	70	Police	$ 524.25	2	2	EA	$ 1,048.50	$ 99.61	$ 1,148.11
CPO,70,2300004397 50,1	8	12/7/2022	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	S1 Pro Play-Through Cover for S1 Pro PA System Nue Bose Blac	70	Police	$ 37.26	2	2	EA	$ 74.52	$ 7.08	$ 81.60
CPO,78,2300004394 51,1	1	12/7/2022	ARC,40,2100000000 38	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 698.05	1	1 MON		$ 698.05	$ -	$ 698.05
CPO,78,2300004394 51,1	1	12/7/2022	ARC,40,2100000000 38	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 698.05	1	1 MON		$ 698.05	$ -	$ 698.05
CPO,82,2300004388 44,1	1	12/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 3,542.38	1	1 EA		$ 3,542.38	$ -	$ 3,542.38
CPO,82,2300004388 44,1	2	12/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 833.08	1	1 EA		$ 833.08	$ -	$ 833.08
CPO,82,2300004388 44,1	3	12/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 9,050.75	1	1 EA		$ 9,050.75	$ -	$ 9,050.75
CPO,86,2300004395 59,1	1	12/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	MICROSOFT AZURE OVERAGES	86	Public Works - Street Services	$ 5,243.68	1	1 EA		$ 5,243.68	$ -	$ 5,243.68
CPO,94,2300004385 18,1	1	12/7/2022	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,039.35	1	1 EA		$ 1,039.35	$ -	$ 1,039.35
CPO,08,2300004385 36,1	1	12/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building & Safety 749656929141 -October	08	Building and Safety	$ 5,699.26	1	1 EA		$ 5,699.26	$ -	$ 5,699.26
CPO,08,2300004385 36,1	2	12/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building and Safety 113027389226-Octobe	08	Building and Safety	$ 324.94	1	1 EA		$ 324.94	$ -	$ 324.94
CPO,15,2300004389 89,1	1	12/6/2022	ARC,40,2200000000 25	000046723	HP INC.	15	Civil, Human Rights, and Equity Department	43	HP Color LJ Pro MFP M479fdw Pmtr:US	15	Civil, Human Rights, and Equity Department	$ 549.00	1	1 EA		$ 549.00	$ 52.16	$ 601.16
CPO,16,2300004381 77,1	1	12/6/2022	ARC,40,2300000000 02	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ 2,041.70	1	1 LO		$ 2,041.70	$ -	$ 2,041.70
CPO,16,2300004381 77,1	2	12/6/2022	ARC,40,2300000000 02	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ -	1	1 LO		$ -	$ -	$ -
CPO,16,2300004388 12,1	1	12/6/2022	ARC,40,2300000000 02	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ 1,672.32	1	1 LO		$ 1,672.32	$ -	$ 1,672.32
CPO,16,2300004388 12,1	2	12/6/2022	ARC,40,2300000000 02	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ -	1	1 LO		$ -	$ -	$ -
CPO,30,2300004382 63,2	1	12/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Adobe Creative Cloud for Enterprise - AllApps - Subscript	30	Cultural Affairs	$ 723.44	18	18 EA		$ 13,021.92	$ -	$ 13,021.92
CPO,30,2300004382 63,2	2	12/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Adobe Photoshop for enterprise - Subscription New - 1 user	30	Cultural Affairs	$ 317.58	1	1 EA		$ 317.58	$ -	$ 317.58
CPO,32,2300004391 42,1	1	12/6/2022	ARC,40,1900000000 41	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	72102203	Annual support of the existing MSP System at CHE, per year	32	Information Technology Agency	$ 19,837.50	1	1 EA		$ 19,837.50	$ -	$ 19,837.50
CPO,68,2300004390 63,1	1	12/6/2022	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 2,944.49	1	1 EA		$ 2,944.49	$ -	$ 2,944.49
CPO,70,2300004386 60,1	1	12/6/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	TP-Link UB400 - Network adapter	70	Police	$ 9.18	10	10 EA		$ 91.80	$ 8.72	$ 100.52
CPO,70,2300004386 65,1	1	12/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Red Hat Enterprise Linux Server	70	Police	$ 968.17	1	1 EA		$ 968.17	$ -	$ 968.17
CPO,70,2300004386 65,2	2	12/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Red Hat Enterprise Linux Server	70	Police	$ 968.17	1	1 EA		$ 968.17	$ -	$ 968.17
CPO,78,2300004392 07,1	1	12/6/2022	ARC,40,2100000000 38	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 1,139.35	1	1 MON		$ 1,139.35	$ -	$ 1,139.35
CPO,88,2300004354 75,1	1	12/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Yamaha 600W portable PA with Bluetooth and power mixer	88	Recreation and Parks	$ 965.00	1	1 EA		$ 965.00	$ 91.68	$ 1,056.68
CPO,88,2300004354 75,1	2	12/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Yamaha Speaker Stands (pair)	88	Recreation and Parks	$ 159.00	1	1 PR		$ 159.00	$ 15.11	$ 174.11
CPO,88,2300004354 75,1	3	12/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Shure SM58-CN cardioid dynamic microphone with cable	88	Recreation and Parks	$ 90.00	1	1 EA		$ 90.00	$ 8.55	$ 98.55
CPO,88,2300004373 91,1	1	12/6/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Precision 3260 Compact	88	Recreation and Parks	$ 1,148.83	3	3 EA		$ 3,446.49	$ 327.42	$ 3,773.91
CPO,88,2300004373 97,1	1	12/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for Enterprise - All Apps	88	Recreation and Parks	$ 422.23	1	1 EA		$ 422.23	$ -	$ 422.23
CPO,88,2300004388 74,1	1	12/6/2022	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP OfficeJet Pro 9020 AiO printer	88	Recreation and Parks	$ 250.00	1	1 EA		$ 250.00	$ 23.75	$ 273.75
CPO,89,2300004377 21,1	1	12/6/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn Printer	89	Recreation and Parks - Special Accounts	$ 542.00	1	1 EA		$ 542.00	$ 51.49	$ 593.49
CPO,89,2300004377 24,1	1	12/6/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn Printer	89	Recreation and Parks - Special Accounts	$ 542.00	1	1 EA		$ 542.00	$ 51.49	$ 593.49
CPO,89,2300004377 26,1	1	12/6/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn Printer	89	Recreation and Parks - Special Accounts	$ 542.00	1	1 EA		$ 542.00	$ 51.49	$ 593.49
CPO,89,2300004377 36,1	1	12/6/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn Printer	89	Recreation and Parks - Special Accounts	$ 542.00	1	1 EA		$ 542.00	$ 51.49	$ 593.49
CPO,89,2300004377 38,1	1	12/6/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn Printer	89	Recreation and Parks - Special Accounts	$ 542.00	1	1 EA		$ 542.00	$ 51.49	$ 593.49
CPO,89,2300004377 40,1	1	12/6/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn Printer	89	Recreation and Parks - Special Accounts	$ 542.00	1	1 EA		$ 542.00	$ 51.49	$ 593.49
CPO,89,2300004377 41,1	1	12/6/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn Printer	89	Recreation and Parks - Special Accounts	$ 542.00	1	1 EA		$ 542.00	$ 51.49	$ 593.49
CPO,32,2300004387 29,1	1	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ANNUAL NEXTREQUEST LICENSE	32	Information Technology Agency	$ 116,092.68	1	1 EA		$ 116,092.68	$ -	$ 116,092.68
CPO,32,2300004387 29,1	2	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NEXTREQUEST REDACTION MODULE (YEARLY)	32	Information Technology Agency	$ 11,608.80	1	1 EA		$ 11,608.80	$ -	$ 11,608.80
CPO,33,2300004389 39,1	1	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Equipment/Services, Wireless Communication, T-Mobile	33	El Pueblo De Los Angeles Historical Monument Authority	$ 57.40	1	1 EA		$ 57.40	$ -	$ 57.40
CPO,33,2300004389 59,1	1	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	SOFTWARE, VARIOUS MANUFACTURERS.	33	El Pueblo De Los Angeles Historical Monument Authority	$ 395.09	1	1 EA		$ 395.09	$ -	$ 395.09
CPO,34,2300004384 55,1	1	12/5/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 1,550.00	4	4 EA		$ 6,200.00	$ 589.00	$ 6,789.00
CPO,34,2300004384 55,1	2	12/5/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 105.00	16	16 HUR		$ 1,680.00	$ -	$ 1,680.00
CPO,38,2300004380 57,1	1	12/5/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR-REPAIR	38	Fire	$ 115.00	8	8 EA		$ 920.00	$ -	$ 920.00
CPO,38,2300004384 49,1	1	12/5/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CLEAR TOUCH 43" 7000XE SERIES INTERACTIVE PANEL	38	Fire	$ 3,525.00	2	2 EA		$ 7,050.00	$ 669.75	$ 7,719.75
CPO,38,2300004384 49,1	2	12/5/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ELECTRONIC WASTE FEE	38	Fire	$ 6.00	2	2 EA		$ 12.00	$ -	$ 12.00
CPO,38,2300004384 49,1	3	12/5/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CLEAR TOUCH MINI CONVERTIBLE STAND	38	Fire	$ 1,835.00	2	2 EA		$ 3,670.00	$ 348.65	$ 4,018.65
CPO,38,2300004384 49,1	4	12/5/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BURST LABOR INSTALLATION	38	Fire	$ 105.00	16	16 HUR		$ 1,680.00	$ -	$ 1,680.00
CPO,38,2300004386 97,1	1	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3,958.96	1	1 EA		$ 3,958.96	$ -	$ 3,958.96
CPO,38,2300004387 08,1	1	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,868.35	1	1 EA		$ 1,868.35	$ -	$ 1,868.35
CPO,38,2300004387 12,1	1	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 7,054.53	1	1 EA		$ 7,054.53	$ -	$ 7,054.53
CPO,38,2300004387 18,1	1	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 524.80	1	1 EA		$ 524.80	$ -	$ 524.80
CPO,38,2300004387 42,1	1	12/5/2022	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 38.01	1	1 EA		$ 38.01	$ -	$ 38.01
CPO,38,2300004387 53,1	1	12/5/2022	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 111.11	1	1 EA		$ 111.11	$ -	$ 111.11
CPO,38,2300004387 60,1	1	12/5/2022	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,444.38	1	1 EA		$ 1,444.38	$ -	$ 1,444.38
CPO,38,2300004387 71,1	1	12/5/2022	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,751.79	1	1 EA		$ 2,751.79	$ -	$ 2,751.79
CPO,38,2300004387 72,1	1	12/5/2022	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 15,358.25	1	1 EA		$ 15,358.25	$ -	$ 15,358.25
CPO,38,2300004387 78,1	1	12/5/2022	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 28.23	1	1 EA		$ 28.23	$ -	$ 28.23
CPO,38,2300004387 87,1	1	12/5/2022	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.02	1	1 EA		$ 76.02	$ -	$ 76.02
CPO,38,2300004387 91,1	1	12/5/2022	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 536.85	1	1 EA		$ 536.85	$ -	$ 536.85
CPO,38,2300004388 57,1	1	12/5/2022	ARC,40,2100000000 36	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1 EA		$ 83.22	$ -	$ 83.22
CPO,38,2300004388 63,1	1	12/5/2022	ARC,40,2100000000 36	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1 EA		$ 83.22	$ -	$ 83.22
CPO,38,2300004388 72,1	1	12/5/2022	ARC,40,2100000000 36	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 597.06	1	1 EA		$ 597.06	$ -	$ 597.06
CPO,38,2300004388 77,1	1	12/5/2022	ARC,40,2100000000 36	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 597.06	1	1 EA		$ 597.06	$ -	$ 597.06
CPO,40,2300004368 38,1	1	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 930.93	1	1 EA		$ 930.93	$ -	$ 930.93
CPO,40,2300004368 38,2	2	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 2,126.88	1	1 EA		$ 2,126.88	$ -	$ 2,126.88
CPO,40,2300004368 38,3	3	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 67.52	1	1 EA		$ 67.52	$ -	$ 67.52
CPO,40,2300004368 38,4	4	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 135.04	1	1 EA		$ 135.04	$ -	$ 135.04
CPO,40,2300004368 38,5	5	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1 EA		$ -	$ -	$ -
CPO,40,2300004368 38,6	6	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 405.12	1	1 EA		$ 405.12	$ -	$ 405.12
CPO,40,2300004368 38,7	7	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1 EA		$ -	$ -	$ -
CPO,40,2300004382 56,1	1	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 87.35	2	2 EA		$ 174.70	$ -	$ 174.70
CPO,43,2300004377 39,1	1	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	AWS usage and related support services	43	Los Angeles Housing	$ 18.89	1	1 EA		$ 18.89	$ -	$ 18.89
CPO,43,2300004378 38,1	1	12/5/2022	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9921333736,10/24/22-11/23/22	43	Los Angeles Housing	$ 632.76	1	1 MON		$ 632.76	$ -	$ 632.76
CPO,43,2300004381 93,1	1	12/5/2022	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001,Invoice 9921250861,10242022-112322,	43	Los Angeles Housing	$ 6,043.10	1	1 MON		$ 6,043.10	$ -	$ 6,043.10
CPO,43,2300004383 55,1	1	12/5/2022	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001, INV# 9921319707, 10/24/22-11/23/22	43	Los Angeles Housing	$ 1,477.00	1	1 MON		$ 1,477.00	$ -	$ 1,477.00
CPO,43,2300004383 65,1	1	12/5/2022	ARC,40,2100000000 38	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 Bill Cycle 10/21/22 - 11/20/22	43	Los Angeles Housing	$ 1,442.79	1	1 MON		$ 1,442.79	$ -	$ 1,442.79
CPO,70,2300004376 28,1	1	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SUBSCRIPTION	70	Police	$ 6,320.58	1	1 EA		$ 6,320.58	$ -	$ 6,320.58
CPO,70,2300004376 28,2	2	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED DONGLE KIT	70	Police	$ 77.71	1	1 EA		$ 77.71	$ 7.38	$ 85.09
CPO,70,2300004376 28,3	3	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC HW KIT	70	Police	$ 621.70	1	1 EA		$ 621.70	$ 59.06	$ 680.76
CPO,70,2300004376 28,4	4	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE ILT CMFF + CCO + CCPA	70	Police	$ 0.01	1	1 EA		$ 0.01	$ -	$ 0.01
CPO,70,2300004376 28,5	5	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE ILT CMFF - CELLEBRITE MOBILE FORENSIC	70	Police	$ 1,502.12	1	1 EA		$ 1,502.12	$ -	$ 1,502.12
CPO,70,2300004376 28,6	6	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE ILT CCO - CELLEBRITE CERTIFIED OPERATOR	70	Police	$ 1,657.86	1	1 EA		$ 1,657.86	$ -	$ 1,657.86
CPO,70,2300004376 28,7	7	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE ILT CCPA - CELLEBRITE CERTIFIED PHYSICAL ANALYST	70	Police	$ 2,461.67	1	1 EA		$ 2,461.67	$ -	$ 2,461.67
CPO,70,2300004385 65,1	1	12/5/2022	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	451116	The Freestyle 550-Lumen Full HD Smart Projector SASPLSP3	70	Police	$ 595.00	1	1 EA		$ 595.00	$ 56.53	$ 651.53
CPO,70,2300004385 65,2	2	12/5/2022	ARC,40,2200000000 58	000035603	B & H PHOTO-VIDEO INC	70	Police	521615	The Freestyle Case Dark Green SAVGSCLA00G	70	Police	$ 43.49	1	1 EA		$ 43.49	$ 4.13	$ 47.62

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2300004385651	3	12/5/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	451116	Horizon Pro 2200-Lumen 4K DLP Smart Home Theater Projector X	70	Police	$ 1,268.62	1	1	EA	$ 1,268.62	$ 120.52	$ 1,389.14
CPO,70,2300004385651	4	12/5/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	451116	EpiqVision Mini EF12 1000-Lumen Full HD Laser 3LCD Smart Pro	70	Police	$ 795.99	1	1	EA	$ 795.99	$ 75.62	$ 871.61
CPO,70,2300004385651	5	12/5/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	451116	EpiqVision Mini EF11 1000-Lumen Full HD Laser 3LCD Projector	70	Police	$ 696.49	1	1	EA	$ 696.49	$ 66.17	$ 762.66
CPO,70,2300004385651	6	12/5/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	451116	Battery Base for The Freestyle Projector SAVGFBB3BA	70	Police	$ 148.49	1	1	EA	$ 148.49	$ 14.11	$ 162.60
CPO,70,2300004387261	1	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT WHOOSTER LE PLUS - ANNUAL WLPA	70	Police	$ 620.53	3	3	EA	$ 1,861.59	$ -	$ 1,861.59
CPO,70,2300004387261	2	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT WHOOSTER LE SEARCH CREDITS LES	70	Police	$ 1.04	303	303	EA	$ 315.12	$ -	$ 315.12
CPO,70,2300004387671	1	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Project Online Premium - subscription license - 1	70	Police	$ 327.97	1	1	EA	$ 327.97	$ -	$ 327.97
CPO,70,2300004388411	1	12/5/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Samsung Q60A QN50Q60AAF 49.5" Smart LED-LCD TV - 4K UHDTV	70	Police	$ 560.00	10	10	EA	$ 5,600.00	$ 532.00	$ 6,132.00
CPO,70,2300004388411	2	12/5/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	$ 6.00	10	10	EA	$ 60.00	$ -	$ 60.00
CPO,70,2300004388411	3	12/5/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Extron Ultra Flexible High Speed HDMI Cable	70	Police	$ 80.00	10	10	EA	$ 800.00	$ 76.00	$ 876.00
CPO,70,2300004388411	4	12/5/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Extron 9' (2.7m) High Speed - 9 ft HDMI A/V Cable	70	Police	$ 63.00	10	10	EA	$ 630.00	$ 59.85	$ 689.85
CPO,70,2300004388831	1	12/5/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	30	30	EA	$ 3,150.00	$ -	$ 3,150.00
CPO,82,2300004299072	1	12/5/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	PORTABLE XL-4SP, 7/800MHZ, GRAY	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,540.00	15	15	EA	$ 23,100.00	$ 2,194.50	$ 25,294.50
CPO,82,2300004299072	2	12/5/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	OPERATION, LOAD NIFOG PERSONALITY	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.01	15	15	EA	$ 0.15	$ 0.01	$ 0.16
CPO,82,2300004299072	3	12/5/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	FEATURE, P25 PHASE 2 TDMA	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 175.00	15	15	EA	$ 2,625.00	$ 249.38	$ 2,874.38
CPO,82,2300004299072	4	12/5/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	FEATURE, ENCRYPTION LITE	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.01	15	15	EA	$ 0.15	$ 0.01	$ 0.16
CPO,82,2300004299072	5	12/5/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	FEATURE, SINGLE-KEY AES ENCRYPTION	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.01	15	15	EA	$ 0.15	$ 0.01	$ 0.16
CPO,82,2300004299072	6	12/5/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	FEATURE, SINGLE-KEY DES ENCRYPTION	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.01	15	15	EA	$ 0.15	$ 0.01	$ 0.16
CPO,82,2300004299072	7	12/5/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	BATTERY, LI-ION, 3100MAH, ALT	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 73.50	30	30	EA	$ 2,205.00	$ 209.48	$ 2,414.48
CPO,82,2300004299072	8	12/5/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	ANTENNA, WHIP, 1/2 WAVE, 762-870MHZ	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 31.50	15	15	EA	$ 472.50	$ 44.89	$ 517.39
CPO,82,2300004299072	9	12/5/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	CHARGER, 1-BAY, TRI-CHEMISTRY	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 105.00	15	15	EA	$ 1,575.00	$ 149.63	$ 1,724.63
CPO,82,2300004386181	1	12/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	WIRELESS MOBILE HOTSPOTINVOICED FROM 10/06/22-11/05/22	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 25.33	1	1	EA	$ 25.33	$ -	$ 25.33
CPO,86,2300004389201	1	12/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 84.38	1	1	EA	$ 84.38	$ -	$ 84.38
CPO,88,2300004364332	1	12/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X11082022, Oct 2022, 2048 - Park Services	89	Recreation and Parks - Special Accounts	$ 47.00	1	1	EA	$ 47.00	$ -	$ 47.00
CPO,88,2300004364332	2	12/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X11082022, Oct 2022, 6978 - Noel Williams	88	Recreation and Parks	$ 724.12	1	1	EA	$ 724.12	$ -	$ 724.12
CPO,88,2300004364332	3	12/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X11082022, Oct 2022, 4653 - AP	88	Recreation and Parks	$ 333.40	1	1	EA	$ 333.40	$ -	$ 333.40
CPO,88,2300004364332	4	12/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X11082022, Oct 2022, 8090 - Greek	89	Recreation and Parks - Special Accounts	$ 53.97	1	1	EA	$ 53.97	$ -	$ 53.97
CPO,88,2300004364332	5	12/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X11082022, Oct 2022, 2278 - IT Hotspot	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004364332	6	12/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X11082022, Oct 2022, 8393 - AP Watch	88	Recreation and Parks	$ 15.29	1	1	EA	$ 15.29	$ -	$ 15.29
CPO,88,2300004364332	7	12/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X11082022, Oct 2022, 9267 - AP Ipad	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004364332	8	12/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X11082022, Oct 2022, 9448 - Noel W. Laptop	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004364332	9	12/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Communication equipment installation	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004364332	10	12/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X11082022, Equip Chrg WiFi San Julian	88	Recreation and Parks	$ 3,852.59	1	1	EA	$ 3,852.59	$ -	$ 3,852.59
CPO,88,2300004364332	11	12/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X11082022, Equip Chrg WiFi Gladys Park	88	Recreation and Parks	$ 3,852.59	1	1	EA	$ 3,852.59	$ -	$ 3,852.59
CPO,94,2300004231591	1	12/5/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 31,103.15	1	1	LO	$ 31,103.15	$ -	$ 31,103.15
CPO,13,2300004364641	1	12/2/2022	ARC,40,2300000000002	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	$ 509.89	1	1	MON	$ 509.89	$ -	$ 509.89
CPO,32,2300004373921	1	12/2/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 344.40	1	1	MON	$ 344.40	$ -	$ 344.40
CPO,32,2300004373921	2	12/2/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	$ 344.40	1	1	MON	$ 344.40	$ -	$ 344.40
CPO,32,2300004378991	1	12/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 10,360.23	1	1	EA	$ 10,360.23	$ -	$ 10,360.23
CPO,32,2300004378992	2	12/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 10,799.62	1	1	EA	$ 10,799.62	$ -	$ 10,799.62
CPO,32,2300004384411	1	12/2/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.51	1	1	LO	$ 100.51	$ -	$ 100.51
CPO,32,2300004384412	2	12/2/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.51	1	1	LO	$ 100.51	$ -	$ 100.51
CPO,32,2300004384981	1	12/2/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 2,436.83	1	1	LO	$ 2,436.83	$ -	$ 2,436.83
CPO,35,2300004384961	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	35	Emergency Management	43171518	Telephone Accessories	35	Emergency Management	$ 293.67	1	1	MON	$ 293.67	$ -	$ 293.67
CPO,35,2300004385691	1	12/2/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	$ 1,780.67	1	1	EA	$ 1,780.67	$ -	$ 1,780.67
CPO,46,2300004383881	1	12/2/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,64,2300004385721	1	12/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 8,962.59	1	1	EA	$ 8,962.59	$ -	$ 8,962.59
CPO,64,2300004385722	2	12/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 1,287.61	1	1	EA	$ 1,287.61	$ -	$ 1,287.61
CPO,68,2300004383061	1	12/2/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,82,2300004381041	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, NOVEMBER 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 730.14	1	1	LO	$ 730.14	$ -	$ 730.14
CPO,82,2300004381491	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), A/c 287257807144, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,065.43	1	0	LO	$ 1,065.43	$ -	$ 1,065.43
CPO,82,2300004381531	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,065.43	1	1	LO	$ 1,065.43	$ -	$ 1,065.43
CPO,82,2300004381781	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 285.40	1	1	LO	$ 285.40	$ -	$ 285.40
CPO,82,2300004381841	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,020.66	1	1	LO	$ 1,020.66	$ -	$ 1,020.66
CPO,82,2300004382051	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 277.29	1	1	LO	$ 277.29	$ -	$ 277.29
CPO,82,2300004382351	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 92.90	1	1	LO	$ 92.90	$ -	$ 92.90
CPO,82,2300004382511	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD/SRCCD), A/c 872151770, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,893.32	1	1	LO	$ 3,893.32	$ -	$ 3,893.32
CPO,82,2300004382951	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,291.47	1	1	LO	$ 1,291.47	$ -	$ 1,291.47
CPO,82,2300004382991	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSCD), A/c 287248452772, NOV 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,113.06	1	1	LO	$ 4,113.06	$ -	$ 4,113.06
CPO,82,2300004383131	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, NOV2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,990.63	1	1	LO	$ 15,990.63	$ -	$ 15,990.63
CPO,82,2300004383231	1	12/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, NOV 2022	82	Public Works - Sanitation	$ 10,332.51	1	1	LO	$ 10,332.51	$ -	$ 10,332.51
CPO,94,2300004381311	1	12/2/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,050.96	1	1	EA	$ 1,050.96	$ -	$ 1,050.96
CPO,94,2300004383761	1	12/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	6QK-00001-ESA3, Microsoft Windows Azure- 1 license..SEE EXT	94	Transportation	$ 1,195.80	79	79	EA	$ 94,468.20	$ -	$ 94,468.20
CPO,94,2300004383762	2	12/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	DDJ-00001-ESA3, Power BI Pro - subscription license..SEE EXT	94	Transportation	$ 89.33	3	3	EA	$ 267.99	$ -	$ 267.99
CPO,16,2300004374491	1	12/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 964.68	1	1	EA	$ 964.68	$ -	$ 964.68
CPO,21,2300004379921	1	12/1/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	21	Community Investment for Families Department	72102203	Wireless Data, Voice, Equipment and Accessories	21	Community Investment for Families Department	$ 71.38	1	1	EA	$ 71.38	$ -	$ 71.38
CPO,28,2300004370261	1	12/1/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	43171518	Telephone Accessories	28	Council	$ 129.69	1	1	LO	$ 129.69	$ -	$ 129.69
CPO,32,2300004356051	1	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 923.43	1	1	MON	$ 923.43	$ -	$ 923.43
CPO,32,2300004356052	2	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 7,525.61	1	1	MON	$ 7,525.61	$ -	$ 7,525.61
CPO,32,2300004356053	3	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 6,384.88	1	1	MON	$ 6,384.88	$ -	$ 6,384.88
CPO,32,2300004356054	4	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 2,004.35	1	1	MON	$ 2,004.35	$ -	$ 2,004.35
CPO,32,2300004356055	5	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 863.39	1	1	MON	$ 863.39	$ -	$ 863.39
CPO,32,2300004356056	6	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 4,203.89	1	1	MON	$ 4,203.89	$ -	$ 4,203.89
CPO,32,2300004356057	7	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 1,195.10	1	1	MON	$ 1,195.10	$ -	$ 1,195.10
CPO,32,2300004356058	8	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 386.58	1	1	MON	$ 386.58	$ -	$ 386.58
CPO,32,2300004356059	9	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 199.10	1	1	MON	$ 199.10	$ -	$ 199.10
CPO,32,2300004356060	10	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 348.50	1	1	MON	$ 348.50	$ -	$ 348.50
CPO,32,2300004356061	11	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 161.75	1	1	MON	$ 161.75	$ -	$ 161.75
CPO,32,2300004356062	12	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 121.53	1	1	MON	$ 121.53	$ -	$ 121.53
CPO,32,2300004356063	13	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 3,103.29	1	1	MON	$ 3,103.29	$ -	$ 3,103.29
CPO,32,2300004356064	14	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,473.42	1	1	MON	$ 5,473.42	$ -	$ 5,473.42
CPO,32,2300004356065	15	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 494.20	1	1	MON	$ 494.20	$ -	$ 494.20
CPO,32,2300004356066	16	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 6,970.05	1	1	MON	$ 6,970.05	$ -	$ 6,970.05
CPO,32,2300004356067	17	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 385.85	1	1	MON	$ 385.85	$ -	$ 385.85
CPO,32,2300004356068	18	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 273.80	1	1	MON	$ 273.80	$ -	$ 273.80
CPO,32,2300004356069	19	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 1,120.40	1	1	MON	$ 1,120.40	$ -	$ 1,120.40
CPO,32,2300004356070	20	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,655.29	1	1	MON	$ 5,655.29	$ -	$ 5,655.29
CPO,32,2300004356071	21	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 510.35	1	1	MON	$ 510.35	$ -	$ 510.35
CPO,32,2300004356072	22	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 8,562.98	1	1	MON	$ 8,562.98	$ -	$ 8,562.98
CPO,32,2300004356073	23	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,213.98	1	1	MON	$ 5,213.98	$ -	$ 5,213.98
CPO,32,2300004356074	24	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 322.63	1	1	MON	$ 322.63	$ -	$ 322.63
CPO,32,2300004356075	25	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 485.45	1	1	MON	$ 485.45	$ -	$ 485.45
CPO,32,2300004372051	1	12/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 412.86	1	1	MON	$ 412.86	$ -	$ 412.86
CPO,32,2300004381901	1	12/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SMARTSOFT FRAMEWORKS MOVE API RNW	32	Information Technology Agency	$ 3,484.56	1	1	EA	$ 3,484.56	$ -	$ 3,484.56

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2300004382021	1	12/1/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MICROSOFT UNIFIED ENTERPRISE SUPPORTFY2022-23	32	Information Technology Agency	$ 49,585.90	1	1	EA	$ 49,585.90	$ -	$ 49,585.90
CPO,65,2300004382021	1	12/1/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Adobe Acrobat Pro DC - new subscription - 2 users	65	Disability	$ 107.37	2	2	EA	$ 214.74	$ -	$ 214.74
CPO,65,2300004382391	1	12/1/2022	ARC,40,2300000000002	0000041755	T-MOBILE	65	Disability	72102203	Wireless Mobility Services and Equipment	65	Disability	$ 909.97	1	1	EA	$ 909.97	$ -	$ 909.97
CPO,68,2300004379931	1	12/1/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 153.15	1	1	EA	$ 153.15	$ -	$ 153.15
CPO,70,2300004381811	1	12/1/2022	ARC,40,59671	0000028927	DELL MARKETING L P	70	Police	431718	XPS 15 (9520) (Taxable Portion)	70	Police	$ 1,880.75	25	25	EA	$ 47,018.76	$ 4,466.78	$ 51,485.54
CPO,70,2300004381811	2	12/1/2022	ARC,40,59671	0000028927	DELL MARKETING L P	70	Police	431718	1Y ProSupport for PCs NextBusinessDay OnsiteService after Re	70	Police	$ 0.69	25	25	EA	$ 17.25	$ -	$ 17.25
CPO,70,2300004381811	3	12/1/2022	ARC,40,59671	0000028927	DELL MARKETING L P	70	Police	431718	ProSupport: 7x24 Technical Support, 1 Year	70	Police	$ 117.56	25	25	EA	$ 2,939.00	$ -	$ 2,939.00
CPO,70,2300004381811	4	12/1/2022	ARC,40,59671	0000028927	DELL MARKETING L P	70	Police	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	70	Police	$ 5.00	25	25	EA	$ 125.00	$ -	$ 125.00
CPO,78,2300004382881	1	12/1/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	VGIS ENTERPRISE LICENSE	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 9,757.58	1	1	EA	$ 9,757.58	$ -	$ 9,757.58
CPO,78,2300004383481	1	12/1/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	REVALIZE PIPE-FLO ADVANTAGE ENTERPRISE (CONCURRENTUSER)-M&SA	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,393.86	1	1	EA	$ 2,393.86	$ -	$ 2,393.86
CPO,82,2300004381081	1	12/1/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,233.10	1	1	EA	$ 4,233.10	$ -	$ 4,233.10
CPO,89,2300004379961	1	12/1/2022	ARC,40,2300000000002	0000041755	T-MOBILE	88	Recreation and Parks	72102203	10/17/22-11/18/22,BILLING FOR GOLF,ACCT # 964276842	89	Recreation and Parks - Special Accounts	$ 114.80	1	1	EA	$ 114.80	$ -	$ 114.80
CPO,16,2300004374001	2	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft PowerApps Subscription License	16	City Employees Retirement System	$ 70.15	3	3	EA	$ 210.45	$ -	$ 210.45
CPO,16,2300004374011	2	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Power Bi Embedded Subscription License	16	City Employees Retirement System	$ 1,863.46	1	1	EA	$ 1,863.46	$ -	$ 1,863.46
CPO,21,2300004377471	1	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	21	Community Investment for Families Department	$ 174.49	1	1	EA	$ 174.49	$ -	$ 174.49
CPO,28,2300004379881	1	11/30/2022	ARC,40,2300000000002	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 56.66	1	1	LO	$ 56.66	$ -	$ 56.66
CPO,33,2300004286021	1	11/30/2022	ARC,40,59671	0000028927	DELL MARKETING L P	33	El Pueblo De Los Angeles Historical Monument Authority	43171803	DELL OptiPlex 7000 MFF	33	El Pueblo De Los Angeles Historical Monument Authority	$ 965.53	8	8	EA	$ 7,724.24	$ 733.80	$ 8,458.04
CPO,33,2300004286021	2	11/30/2022	ARC,40,59671	0000028927	DELL MARKETING L P	33	El Pueblo De Los Angeles Historical Monument Authority	46171502	Kensington MicroSaver 2.0	33	El Pueblo De Los Angeles Historical Monument Authority	$ 43.17	8	8	EA	$ 345.36	$ 32.81	$ 378.17
CPO,43,2300004376691	1	11/30/2022	ARC,40,2200000000032	0000035603	B & H PHOTO-VIDEO INC	43	Los Angeles Housing	451215	SKU: SH188CVLH11 SHURE BLX188 DUAL LAV SYSTEM	43	Los Angeles Housing	$ 517.32	2	2	EA	$ 1,034.64	$ 98.29	$ 1,132.93
CPO,43,2300004376691	2	11/30/2022	ARC,40,2200000000032	0000035603	B & H PHOTO-VIDEO INC	43	Los Angeles Housing	451215	SKU: SUVPM4VT SUNPAK VIDEOPRO-M 4 VIDEO TRIPOD/REG	43	Los Angeles Housing	$ 52.46	1	1	EA	$ 52.46	$ 4.98	$ 57.44
CPO,43,2300004376691	3	11/30/2022	ARC,40,2200000000032	0000035603	B & H PHOTO-VIDEO INC	43	Los Angeles Housing	451215	SKU: MAPROFX12V3 MACKIE 12-CHANNEL PRO EFFECTS MIXER w/USB/R	43	Los Angeles Housing	$ 257.76	1	1	EA	$ 257.76	$ 24.49	$ 282.25
CPO,46,2300004376721	1	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 68.20	1	1	MON	$ 68.20	$ -	$ 68.20
CPO,56,2300004377111	1	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	56	Non-Departmental - General City Purposes	4316	CITY OF LOS ANGELES - COMPUTER SOFTWARE AND RELATEDSUPPORT	56	Non-Departmental - General City Purposes	$ 294.27	5	5	UNIT	$ 1,471.35	$ -	$ 1,471.35
CPO,70,2300004379321	1	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET AXIOM TERM BUNDLE - CLS	70	Police	$ -	7	7	EA	$ -	$ -	$ -
CPO,70,2300004379321	2	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET AXIOM TERM CLS	70	Police	$ 8,012.49	7	7	EA	$ 56,087.43	$ -	$ 56,087.43
CPO,70,2300004379431	1	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SUBSCRIPTION NOV 2022-2023	70	Police	$ 6,288.17	2	2	EA	$ 12,576.34	$ -	$ 12,576.34
CPO,70,2300004379431	2	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SUBSCRIPTION MARCH 2023-2024	70	Police	$ 6,288.16	1	1	EA	$ 6,288.16	$ -	$ 6,288.16
CPO,70,2300004379431	3	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SUBSCRIPTION MAY 2023-2024	70	Police	$ 6,288.16	1	1	EA	$ 6,288.16	$ -	$ 6,288.16
CPO,82,2300004369371	1	11/30/2022	ARC,40,59676	0000046723	HP INC.	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 3	82	Public Works - Sanitation	$ 3,889.97	2	2	EA	$ 7,779.94	$ 739.09	$ 8,519.03
CPO,82,2300004369501	1	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 308.17	1	1	EA	$ 308.17	$ -	$ 308.17
CPO,82,2300004369501	2	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 1,029.65	1	1	EA	$ 1,029.65	$ -	$ 1,029.65
CPO,82,2300004369501	3	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 230.87	3	3	EA	$ 692.61	$ -	$ 692.61
CPO,82,2300004378291	1	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004378461	1	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 14,164.62	1	1	EA	$ 14,164.62	$ -	$ 14,164.62
CPO,86,2300004380041	1	11/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	86	Public Works - Street Services	$ 5,150.52	1	1	EA	$ 5,150.52	$ -	$ 5,150.52
CPO,88,2300004363211	1	11/30/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287287021346X11082022 Oct2022, NetCloudWiFi Equip Charg	88	Recreation and Parks	$ 1,353.60	1	1	EA	$ 1,353.60	$ -	$ 1,353.60
CPO,88,2300004365781	1	11/30/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X11082022, Oct 2022 - Park Rangers	88	Recreation and Parks	$ 86.46	1	1	EA	$ 86.46	$ -	$ 86.46
CPO,88,2300004365871	1	11/30/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X11082022, Oct 2022 - RAP IT Hotspot	88	Recreation and Parks	$ 841.82	1	1	EA	$ 841.82	$ -	$ 841.82
CPO,88,2300004366161	1	11/30/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X11082022, Oct 2022 - Census	89	Recreation and Parks - Special Accounts	$ 216.80	1	1	EA	$ 216.80	$ -	$ 216.80
CPO,88,2300004366162	2	11/30/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X11082022, Oct 2022 - Aquatics	88	Recreation and Parks	$ 317.31	1	1	EA	$ 317.31	$ -	$ 317.31
CPO,06,2300004373751	1	11/29/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	06	Animal Services	72102203	Fleet Management	06	Animal Services	$ 6,376.12	1	1	EA	$ 6,376.12	$ -	$ 6,376.12
CPO,06,2300004373931	1	11/29/2022	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 227.70	1	1	EA	$ 227.70	$ -	$ 227.70
CPO,06,2300004374131	1	11/29/2022	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 3,393.57	1	1	EA	$ 3,393.57	$ -	$ 3,393.57
CPO,06,2300004374161	1	11/29/2022	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 3,391.39	1	1	EA	$ 3,391.39	$ -	$ 3,391.39
CPO,08,2300004373561	1	11/29/2022	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	08	Building and Safety	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	08	Building and Safety	$ 60.00	4	4	HOUR	$ 240.00	$ -	$ 240.00
CPO,15,2300004373611	1	11/29/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	15	Civil, Human Rights, and Equity Department	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 1,756.06	1	1	MON	$ 1,756.06	$ -	$ 1,756.06
CPO,17,2300004374601	1	11/29/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.	17	City Ethics Commission	$ 352.20	1	1	EA	$ 352.20	$ -	$ 352.20
CPO,32,2300004373641	1	11/29/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Adobe Creative Cloud for teams - All Apps	32	Information Technology Agency	$ 970.05	6	6	EA	$ 5,820.30	$ -	$ 5,820.30
CPO,46,2300004373421	1	11/29/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	MAGNET FORENSICS Trng 8-25-22 to 8-25-23, item 3AT02-LAPD	46	Mayor	$ 6,762.98	4	4	UNIT	$ 27,051.92	$ -	$ 27,051.92
CPO,84,2300004368291	1	11/29/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS.	84	Public Works - Street Lighting	$ 124.80	1	1	MON	$ 124.80	$ -	$ 124.80
CPO,86,2300004375701	1	11/29/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 9,790.84	1	1	EA	$ 9,790.84	$ -	$ 9,790.84
CPO,86,2300004375821	1	11/29/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 34,613.50	1	1	EA	$ 34,613.50	$ -	$ 34,613.50
CPO,87,2300004369991	1	11/29/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	$ 56.97	1	1	EA	$ 56.97	$ -	$ 56.97
CPO,87,2300004369992	2	11/29/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep. Acct 874941087	87	Zoo	$ 47.00	1	1	EA	$ 47.00	$ -	$ 47.00
CPO,87,2300004369993	3	11/29/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	$ 70.24	1	1	EA	$ 70.24	$ -	$ 70.24
CPO,87,2300004369994	4	11/29/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	$ 123.68	1	1	EA	$ 123.68	$ -	$ 123.68
CPO,87,2300004369995	5	11/29/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	$ 47.00	1	1	EA	$ 47.00	$ -	$ 47.00
CPO,87,2300004369996	6	11/29/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	$ 80.44	1	1	EA	$ 80.44	$ -	$ 80.44
CPO,87,2300004369997	7	11/29/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	$ 46.99	1	1	EA	$ 46.99	$ -	$ 46.99
CPO,87,2300004369998	8	11/29/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,2300004369999	9	11/29/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,2300004369910	10	11/29/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,2300004369911	11	11/29/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004373941	1	11/29/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 1,203.87	1	3	EA	$ 1,203.87	$ -	$ 1,203.87
CPO,89,2300004373791	1	11/29/2022	ARC,40,59671	0000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Precision 3260 Compact	89	Recreation and Parks - Special Accounts	$ 1,148.83	2	2	EA	$ 2,297.66	$ 218.28	$ 2,515.94
CPO,89,2300004373792	2	11/29/2022	ARC,40,59671	0000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 24 Video Conferencing Monitor	89	Recreation and Parks - Special Accounts	$ 285.00	2	2	EA	$ 570.00	$ 54.15	$ 624.15
CPO,89,2300004373793	3	11/29/2022	ARC,40,59671	0000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,89,2300004373821	1	11/29/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021	89	Recreation and Parks - Special Accounts	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,89,2300004373991	1	11/29/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	AWS acct # 948765752875. City of LA AWS October 2022 Usage	89	Recreation and Parks - Special Accounts	$ 11,590.21	1	1	EA	$ 11,590.21	$ -	$ 11,590.21
CPO,16,2300004364521	2	11/28/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SIMPPLR Cloud Based Social Intranet	16	City Employees Retirement System	$ 102.59	200	200	EA	$ 20,518.00	$ -	$ 20,518.00
CPO,19,2300004368421	1	11/28/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 12.70	1	1	EA	$ 12.70	$ -	$ 12.70
CPO,21,2300004369531	1	11/28/2022	ARC,40,59671	0000028927	DELL MARKETING L P	21	Community Investment for Families Department	43	Dell Pro Wireless Headset - WL5022	21	Community Investment for Families Department	$ 145.00	35	35	EA	$ 5,075.00	$ 482.13	$ 5,557.13
CPO,22,2300004369181	1	11/28/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	ADOBE Pro License	22	Economic and Workforce Development Department	$ 395.09	2	2	EA	$ 790.18	$ -	$ 790.18
CPO,34,2300004352571	1	11/28/2022	ARC,40,2200000000025	0000046723	HP INC.	34	Emergency Operations Board	43	HP DesignJet Z6 44-in PS Printer:NA/LA	34	Emergency Operations Board	$ 4,153.38	1	1	EA	$ 4,153.38	$ 394.57	$ 4,547.95
CPO,43,2200004764802	1	11/28/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	REMEDIATION_0-LAHS COMMONLOOK REMEDIATION OF FILES IN PROJE	43	Los Angeles Housing	$ 45,413.64	1	1	EA	$ 45,413.64	$ -	$ 45,413.64
CPO,46,2300004372241	1	11/28/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	OPENTEXT ENCASE 10/18/22-10/18/23item G-ENF-LAPD	46	Mayor	$ 3,118.57	4	4	UNIT	$ 12,474.28	$ -	$ 12,474.28
CPO,46,2300004372242	2	11/28/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	OPENTEXT LEARNING 10/18/22-10/18/23item OT-L-SP-LAPD	46	Mayor	$ 6,273.86	4	4	UNIT	$ 25,095.44	$ -	$ 25,095.44
CPO,46,2300004373431	1	11/28/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	CELLEBRITE ILT item B-TRN-02-007-LAPD	46	Mayor	$ -	6	6	UNIT	$ -	$ -	$ -
CPO,46,2300004373432	2	11/28/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	CELLEBRITE ILT Mobileitem U-TRN-04-008-LAPD	46	Mayor	$ 1,494.42	6	6	UNIT	$ 8,966.52	$ -	$ 8,966.52
CPO,46,2300004373433	3	11/28/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	CELLEBRITE ILT CCOitem U-TRN-02-030-LAPD	46	Mayor	$ 1,649.35	6	6	UNIT	$ 9,896.10	$ -	$ 9,896.10
CPO,46,2300004373434	4	11/28/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	CELLEBRITE ILT CCPAitem U-TRN-02-006-LAPD	46	Mayor	$ 2,449.05	6	6	UNIT	$ 14,694.30	$ -	$ 14,694.30
CPO,68,2300004371611	1	11/28/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Adobe Creative Cloud Single App Pro	68	City Planning	$ 351.43	11	11	EA	$ 3,865.73	$ -	$ 3,865.73
CPO,70,2300004365591	1	11/28/2022	ARC,40,59671	0000028927	DELL MARKETING L P	70	Police	431718	Epson PowerLite 982W Office Projector - Projector	70	Police	$ 858.06	2	2	EA	$ 1,716.12	$ 163.03	$ 1,879.15
CPO,70,2300004365592	2	11/28/2022	ARC,40,59671	0000028927	DELL MARKETING L P	70	Police	431718	Dell UltraSharp Webcam and Dell Premier Wireless ANC Headset	70	Police	$ 335.00	10	10	EA	$ 3,350.00	$ 318.25	$ 3,668.25
CPO,70,2300004365593	3	11/28/2022	ARC,40,59671	0000028927	DELL MARKETING L P	70	Police	431718	Logitech Z200 Multimedia Desktop Speakers - Wired - Black/Wh	70	Police	$ 37.50	2	2	EA	$ 75.00	$ 7.13	$ 82.13
CPO,82,2300004370361	1	11/28/2022	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	SPRINT / T-MOBILE INV 122368818-180,OCT 15 - NOV 14, 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,144.96	1	1	EA	$ 1,144.96	$ -	$ 1,144.96
CPO,08,2300004356801	1	11/23/2022	ARC,40,1800000000346	0000038423	ZONES INC	08	Building and Safety	431718	CTO iMac 24in M1 8C CPU 8C GPU 16GB RAM 256GB SSDTOUCH ID	08	Building and Safety	$ 1,584.32	3	3	EA	$ 4,752.95	$ 451.53	$ 5,204.48
CPO,08,2300004356801	2	11/23/2022	ARC,40,1800000000346	0000038423	ZONES INC	08	Building and Safety	76122408	eWaste Fee - 15" to 34"	08	Building and Safety	$ 5.00	3	3	EA	$ 15.00	$ -	$ 15.00
CPO,08,2300004356831	1	11/23/2022	ARC,40,59676	0000046723	HP INC.	08	Building and Safety	431718	ken 860 G9Reference Model: 35702404Configuration: 357093	08	Building and Safety	$ 1,369.00	50	50	EA	$ 68,450.00	$ 6,502.75	$ 74,952.75
CPO,08,2300004356832	2	11/23/2022	ARC,40,59676	0000046723	HP INC.	08	Building and Safety	431718	5TW13AA#ABAHP USB-C/A Universal Dock G2	08	Building and Safety	$ 210.00	50	50	EA	$ 10,500.00	$ 997.50	$ 11,497.50
CPO,08,2300004356833	3	11/23/2022	ARC,40,59676	0000046723	HP INC.	08	Building and Safety	431718	Regulatory Fees	08	Building and Safety	$ 5.00	50	50	EA	$ 250.00	$ -	$ 250.00
CPO,19,2300004368461	1	11/23/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	19	Youth Development Department	43171518	Telephone Accessories	19	Youth Development Department	$ 602.44	1	1	MON	$ 602.44	$ -	$ 602.44
CPO,19,2300004368471	1	11/23/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	19	Youth Development Department	43171518	Telephone Accessories	19	Youth Development Department	$ 602.76	1	1	MON	$ 602.76	$ -	$ 602.76
CPO,19,2300004368481	1	11/23/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	19	Youth Development Department	43171518	Telephone Accessories	19	Youth Development Department	$ 819.26	1	1	MON	$ 819.26	$ -	$ 819.26

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,22,230000436815,1	1	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 133.01	1	1	EA	$ 133.01	$ -	$ 133.01
CPO,30,230000429962,2	1	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	BLUEBEAM REVU - BASIC - NEW USER - ANNUAL SUBSCRIPTION	30	Cultural Affairs	$ 224.92	1	1	EA	$ 224.92	$ -	$ 224.92
CPO,39,230000434715,2	1	11/23/2022	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 266.02	1	1	LO	$ 266.02	$ -	$ 266.02
CPO,39,230000434778,2	1	11/23/2022	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 265.89	1	1	LO	$ 265.89	$ -	$ 265.89
CPO,39,230000435691,1	1	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ -	6	6	LO	$ -	$ -	$ -
CPO,39,230000435691,1	2	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 17.99	700	700	LO	$ 12,593.00	$ -	$ 12,593.00
CPO,39,230000435691,1	3	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 7.25	700	700	LO	$ 5,075.00	$ -	$ 5,075.00
CPO,39,230000435691,1	4	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 2.87	700	700	LO	$ 2,009.00	$ -	$ 2,009.00
CPO,39,230000435691,1	5	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 8.31	700	700	LO	$ 5,817.00	$ -	$ 5,817.00
CPO,39,230000435691,1	6	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 8.34	700	700	LO	$ 5,838.00	$ -	$ 5,838.00
CPO,39,230000435691,1	7	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 11,280.31	1	1	LO	$ 11,280.31	$ -	$ 11,280.31
CPO,39,230000435691,1	8	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 7.19	700	700	LO	$ 5,033.00	$ -	$ 5,033.00
CPO,39,230000435691,1	9	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 43.17	700	700	LO	$ 30,219.00	$ -	$ 30,219.00
CPO,39,230000435691,1	10	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ -	1	1	LO	$ -	$ -	$ -
CPO,43,230000436879,1	1	11/23/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	43	Los Angeles Housing	431718	Item # EYV-00001 Microsoft Surface Pen Stylus -Bluetooth -	43	Los Angeles Housing	$ 79.20	28	28	EA	$ 2,217.60	$ 210.67	$ 2,428.27
CPO,78,230000436798,1	1	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	WOOLPERT - SHORING SUITE V8 USB KEY	78	Public Works - Engineering	$ 1,718.08	1	1	EA	$ 1,718.08	$ -	$ 1,718.08
CPO,78,230000436816,1	1	11/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT09/01/22 - 09/30/22	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,870.07	1	1	EA	$ 1,870.07	$ -	$ 1,870.07
CPO,02,230000435673,1	1	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 358.63	1	1	LO	$ 358.63	$ -	$ 358.63
CPO,08,230000434096,1	1	11/22/2022	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	Kenneth 800 G9 miniReference Model: 35761660Configuratio	08	Building and Safety	$ 1,070.00	165	165	EA	$ 176,550.00	$ 16,772.25	$ 193,322.25
CPO,32,230000435571,1	1	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 313.09	1	1	EA	$ 313.09	$ -	$ 313.09
CPO,32,230000435963,1	1	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	GIGAMON GIGAVUE-HC1-PLUS CHASSIS	32	Information Technology Agency	$ 14,811.41	1	1	EA	$ 14,811.41	$ 1,407.08	$ 16,218.49
CPO,32,230000435963,1	2	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	GigaVUE-OS - Term License - 1 license	32	Information Technology Agency	$ 35,657.95	1	1	EA	$ 35,657.95	$ -	$ 35,657.95
CPO,32,230000435963,1	3	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	GIGAMON GIGAMON MONTHLY SUBSCRIPTION LICENSE	32	Information Technology Agency	$ 10,074.19	1	1	EA	$ 10,074.19	$ -	$ 10,074.19
CPO,32,230000435963,1	4	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	GIGAMON GIGAMON MONTHLY SUBSCRIPTION LICENSE	32	Information Technology Agency	$ 11,198.75	1	1	EA	$ 11,198.75	$ -	$ 11,198.75
CPO,32,230000435963,1	5	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	GIGAMON 100G QSFP28 BIDI, MULTIMODE SR, FULL DUPLEX.	32	Information Technology Agency	$ 3,368.99	5	5	EA	$ 16,844.95	$ 1,600.27	$ 18,445.22
CPO,32,230000435963,1	6	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Gigamon Advance Hardware Replacement Direct Support	32	Information Technology Agency	$ 1,184.91	1	1	EA	$ 1,184.91	$ -	$ 1,184.91
CPO,32,230000436566,1	1	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PROVIDE SOFTWARE LICENSE FOR 30 SIMPLESEND ACCOUNTS	32	Information Technology Agency	$ 2,082.52	10	10	EA	$ 20,825.20	$ -	$ 20,825.20
CPO,40,230000436511,1	1	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 391.42	1	1	EA	$ 391.42	$ -	$ 391.42
CPO,40,230000436694,1	1	11/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 1,008.19	1	1	EA	$ 1,008.19	$ -	$ 1,008.19
CPO,40,230000436694,1	2	11/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 47.74	1	1	EA	$ 47.74	$ -	$ 47.74
CPO,40,230000436694,1	3	11/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 801.69	1	1	EA	$ 801.69	$ -	$ 801.69
CPO,40,230000436694,1	4	11/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 39.77	1	1	EA	$ 39.77	$ -	$ 39.77
CPO,40,230000436694,1	6	11/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 732.31	1	1	EA	$ 732.31	$ -	$ 732.31
CPO,40,230000436694,1	7	11/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000436694,1	8	11/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 102.82	1	1	EA	$ 102.82	$ -	$ 102.82
CPO,40,230000436694,1	9	11/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000436694,1	10	11/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 2,380.53	1	1	EA	$ 2,380.53	$ -	$ 2,380.53
CPO,46,230000436460,1	1	11/22/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	46	Mayor	76122408	eWaste Fee - 4" to 14"	46	Mayor	$ 4.00	5	5	EA	$ 20.00	$ -	$ 20.00
CPO,46,230000436460,1	2	11/22/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	46	Mayor	431718	MS Surface Pro item QF1-00001	46	Mayor	$ 1,103.99	5	5	EA	$ 5,519.95	$ 524.40	$ 6,044.35
CPO,46,230000436460,1	3	11/22/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	46	Mayor	431718	MS warranty item A9W-00001	46	Mayor	$ 84.15	5	5	EA	$ 420.75	$ -	$ 420.75
CPO,68,230000435361,1	1	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft 365 E3 Unified (P/N AAD-33204-ESA3)	68	City Planning	$ 343.55	20	20	EA	$ 6,871.00	$ -	$ 6,871.00
CPO,68,230000435361,1	2	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Azure DevOps Server	68	City Planning	$ 62.30	1	1	EA	$ 62.30	$ -	$ 62.30
CPO,68,230000435361,1	3	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Azure prepayment	68	City Planning	$ 1,195.80	208	208	EA	$ 248,726.40	$ -	$ 248,726.40
CPO,68,230000435361,1	4	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft SQL Server Enterprise Core Edition- software ass	68	City Planning	$ 2,212.47	54	54	EA	$ 119,473.38	$ -	$ 119,473.38
CPO,68,230000435361,1	5	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Project Online Professional -subscription licens	68	City Planning	$ 228.16	9	9	EA	$ 2,053.44	$ -	$ 2,053.44
CPO,68,230000435361,1	6	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft SQL Server Standard Core Edition - software assura	68	City Planning	$ 576.97	12	12	EA	$ 6,923.64	$ -	$ 6,923.64
CPO,68,230000435361,1	7	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Windows Server Datacenter Edition -software assura	68	City Planning	$ 123.88	16	16	EA	$ 1,982.08	$ -	$ 1,982.08
CPO,68,230000435361,1	8	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Windows Server Standard Edition -software assuranc	68	City Planning	$ 19.01	624	624	EA	$ 11,862.24	$ -	$ 11,862.24
CPO,68,230000435361,1	9	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Visio Plan 2 - subscription license(1 month)	68	City Planning	$ 114.08	25	25	EA	$ 2,852.00	$ -	$ 2,852.00
CPO,68,230000435361,1	10	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft 365 E3 - subscription license - 1user	68	City Planning	$ 287.23	470	470	EA	$ 134,998.10	$ -	$ 134,998.10
CPO,68,230000435361,1	11	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Power BI Pro - subscription license (1 month)user	68	City Planning	$ 89.33	30	30	EA	$ 2,679.90	$ -	$ 2,679.90
CPO,68,230000435361,1	12	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Visual Studio Enterprise Subscription	68	City Planning	$ 1,055.29	19	19	EA	$ 20,050.51	$ -	$ 20,050.51
CPO,68,230000435361,1	13	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Windows Server - External Connectoruser	68	City Planning	$ 324.90	1	1	EA	$ 324.90	$ -	$ 324.90
CPO,70,230000435015,1	1	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ARGENT ADVANCED TECHNOLOGY - PLATINUM	70	Police	$ 45,806.06	1	1	EA	$ 45,806.06	$ -	$ 45,806.06
CPO,84,230000436726,1	1	11/22/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 28.33	1	1	EA	$ 28.33	$ -	$ 28.33
CPO,84,230000436726,1	2	11/22/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 188.17	1	1	EA	$ 188.17	$ -	$ 188.17
CPO,84,230000436736,1	1	11/22/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 38.29	1	1	EA	$ 38.29	$ -	$ 38.29
CPO,84,230000436736,1	2	11/22/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 2,673.68	1	1	EA	$ 2,673.68	$ -	$ 2,673.68
CPO,86,230000436634,1	1	11/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 224.91	50	50	EA	$ 11,245.50	$ -	$ 11,245.50
CPO,12,230000435331,2	1	11/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE6	12	City Attorney	$ 104.30	1	1	EA	$ 104.30	$ 9.91	$ 114.21
CPO,12,230000435663,1	1	11/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Adobe Photoshop for enterprise - Subscription	12	City Attorney	$ 159.24	1	1	EA	$ 159.24	$ -	$ 159.24
CPO,16,230000435299,1	1	11/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	45	Everyday Backpack Zip 20L, Midnight PEBEDBZ20MN2	16	City Employees Retirement System	$ 164.96	2	2	EA	$ 329.92	$ 31.34	$ 361.26
CPO,16,230000435299,1	2	11/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	30212000	Performance SurgeArrest 10-Outlet Surge Protector with USB C	16	City Employees Retirement System	$ 26.24	2	2	EA	$ 52.48	$ 4.99	$ 57.47
CPO,16,230000435299,1	3	11/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	521615	White Balance Card POWBC	16	City Employees Retirement System	$ 4.86	2	2	EA	$ 9.72	$ 0.92	$ 10.64
CPO,16,230000435299,1	4	11/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	45121602	Filled Saddle Sandbag 15 lb, Black IMSBFB15	16	City Employees Retirement System	$ 16.46	3	3	EA	$ 49.38	$ 4.69	$ 54.07
CPO,16,230000435299,1	5	11/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	45121602	Steel Spring Clamp Red, 2 1 4 x 2 BEXM5	16	City Employees Retirement System	$ 2.21	4	4	EA	$ 8.84	$ 0.84	$ 9.68
CPO,16,230000435299,1	6	11/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	451416	Pro Backdrop Support Kit 12 9 Width IMBGPS440	16	City Employees Retirement System	$ 123.71	1	1	EA	$ 123.71	$ 11.75	$ 135.46
CPO,16,230000435299,1	7	11/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	521615	PS Posing Stool 20-30 IMPS	16	City Employees Retirement System	$ 51.71	2	2	EA	$ 103.42	$ 9.82	$ 113.24
CPO,16,230000435299,1	8	11/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	521615	PortaBright Bi-Color LED Monolights and 36 quot Octa Softbox	16	City Employees Retirement System	$ 679.70	1	1	EA	$ 679.70	$ 64.57	$ 744.27
CPO,16,230000435299,1	9	11/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	451416	X-Drop Lightweight Canvas Backdrop Aged Red Wall, 5 x 7 WE6	16	City Employees Retirement System	$ 97.20	1	1	EA	$ 97.20	$ 9.23	$ 106.43
CPO,16,230000435299,1	10	11/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	451416	X-Drop Lightweight Canvas Backdrop Smooth Concrete, 5 x 7 W	16	City Employees Retirement System	$ 112.32	1	1	EA	$ 112.32	$ 10.67	$ 122.99
CPO,16,230000435299,1	11	11/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	451416	X-Drop Lightweight Canvas Backdrop Blue Concrete, 5 x 7 WE6	16	City Employees Retirement System	$ 97.20	1	1	EA	$ 97.20	$ 9.23	$ 106.43
CPO,16,230000435299,1	12	11/21/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	16	City Employees Retirement System	451416	Painted Canvas Backdrop 8x12 , Ash SACP5080812Q	16	City Employees Retirement System	$ 230.99	1	1	EA	$ 230.99	$ 21.94	$ 252.93
CPO,16,230000435376,1	2	11/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Symantec Endpoint Protection subscription license	16	City Employees Retirement System	$ 11.57	500	500	EA	$ 5,785.00	$ -	$ 5,785.00
CPO,32,230000433185,1	1	11/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HASHICORP TERRAFORM CLOUD BUSINESS USER WITH SILVER SUPPORT	32	Information Technology Agency	$ 1,207.77	25	25	EA	$ 30,194.25	$ -	$ 30,194.25
CPO,32,230000433185,1	2	11/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HASHICORP TERRAFORM CLOUD BUSINESS APPLY WITH SILVER SUPPORT	32	Information Technology Agency	$ 40.87	30	30	EA	$ 1,226.10	$ -	$ 1,226.10
CPO,32,230000433185,1	3	11/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HASHICORP TERRAFORM CLOUD BUSINESS RUN WITH SILVER SUPPORT	32	Information Technology Agency	$ 3,269.18	5	5	EA	$ 16,345.90	$ -	$ 16,345.90
CPO,32,230000435429,1	1	11/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Red Hat Enterprise Linux Server - premium subscription	32	Information Technology Agency	$ 968.17	2	2	EA	$ 1,936.34	$ -	$ 1,936.34
CPO,34,230000435679,1	1	11/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 266.42	1	1	EA	$ 266.42	$ -	$ 266.42
CPO,38,230000434991,2	1	11/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SAMSUNG DIGITAL SINAGE DISPLAY 65" LCD	38	Fire	$ 700.00	1	1	EA	$ 700.00	$ 66.50	$ 766.50
CPO,38,230000434991,2	2	11/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ELECTRONIC WASTE RECYCLING FEE	38	Fire	$ 6.00	1	1	EA	$ 6.00	$ -	$ 6.00
CPO,38,230000434991,2	3	11/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CHIEF FUSION WALL TILT MOUNT FOR FLAT PANEL	38	Fire	$ 195.00	1	1	EA	$ 195.00	$ 18.53	$ 213.53
CPO,38,230000434991,2	4	11/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 10" HDMI CABLE	38	Fire	$ 13.00	1	1	EA	$ 13.00	$ 1.24	$ 14.24
CPO,38,230000435224,1	1	11/21/2022	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	O-Ring, Windscreen Retainer, SE-8	38	Fire	$ 1.06	500	500	EA	$ 530.00	$ 50.35	$ 580.35
CPO,38,230000435224,1	2	11/21/2022	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Potentiometer	38	Fire	$ 11.16	300	300	EA	$ 3,348.00	$ 318.06	$ 3,666.06
CPO,38,230000435224,1	3	11/21/2022	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Grommet, SE-8 STUD	38	Fire	$ 0.77	400	400	EA	$ 308.00	$ 29.26	$ 337.26
CPO,38,230000435224,1	4	11/21/2022	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	O-Ring, Windscreen Retainer, SE-8	38	Fire	$ 1.17	200	200	EA	$ 234.00	$ 22.23	$ 256.23
CPO,38,230000435224,1	5	11/21/2022	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Cable, Headset, Stereo, Coiled	38	Fire	$ 32.13	500	500	EA	$ 16,065.00	$ 1,526.18	$ 17,591.18
CPO,38,230000435224,1	6	11/21/2022	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Straps, Headset, SE-8, Black	38	Fire	$ 5.93	500	500	EA	$ 2,965.00	$ 281.68	$ 3,246.68
CPO,38,230000435224,1	7	11/21/2022	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Nut, Hex, 8-32, Locking	38	Fire	$ 0.49	200	200	EA	$ 98.00	$ 9.31	$ 107.31
CPO,38,230000435224,1	8	11/21/2022	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Headband Extrusion, 4" SE-8	38	Fire	$ 3.82	500	500	EA	$ 1,910.00	$ 181.45	$ 2,091.45
CPO,38,230000435224,1	9	11/21/2022	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Microphone &Flex Boom Assembly	38	Fire	$ 115.20	500	500	EA	$ 57,600.00	$ 5,472.00	$ 63,072.00
CPO,38,230000435224,1	10	11/21/2022	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Headband, metal w/Grommets	38	Fire	$ 17.46	500	500	EA	$ 8,730.00	$ 829.35	$ 9,559.35
CPO,38,230000435224,1	11	11/21/2022	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Receiver, 300 OHM, Mono	38	Fire	$ 14.58	500	500	EA	$ 7,290.00	$ 692.55	$ 7,982.55

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,2300004352241	12	11/21/2022	ARC,40,1900000189	0000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Foam, Sound ATT Notched, 1/2"	38	Fire	$ 0.84	1000	1000	EA	$ 840.00	$ 79.80	$ 919.80
CPO,38,2300004352241	13	11/21/2022	ARC,40,1900000189	0000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Foam, ATT Receiver Hole, 1/2"	38	Fire	$ 0.84	1000	1000	EA	$ 840.00	$ 79.80	$ 919.80
CPO,38,2300004352241	14	11/21/2022	ARC,40,1900000189	0000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Ear Seal, Foam Filled	38	Fire	$ 4.45	1000	1000	EA	$ 4,450.00	$ 422.75	$ 4,872.75
CPO,38,2300004352241	15	11/21/2022	ARC,40,1900000189	0000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Foam, Sound Att, RECVR, 1/4"	38	Fire	$ 0.84	1000	1000	EA	$ 840.00	$ 79.80	$ 919.80
CPO,38,2300004352241	16	11/21/2022	ARC,40,1900000189	0000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Windscreen, Microphone, Phone, Bulk	38	Fire	$ 2.85	500	500	EA	$ 1,425.00	$ 135.38	$ 1,560.38
CPO,38,2300004352241	17	11/21/2022	ARC,40,1900000189	0000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Preamp	38	Fire	$ 16.38	100	100	EA	$ 1,638.00	$ 155.61	$ 1,793.61
CPO,38,2300004352241	18	11/21/2022	ARC,40,1900000189	0000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	Grommet, 5/16 Inch Rubber	38	Fire	$ 0.77	200	200	EA	$ 154.00	$ 14.63	$ 168.63
CPO,38,2300004355161	1	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	APX8500 ALL BAND MP MOBILE	38	Fire	$ 4,136.91	50	50	EA	$ 206,845.50	$ 19,650.32	$ 226,495.82
CPO,38,2300004355161	2	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: OUT OF THE BOX WIFI PROVISIONING	38	Fire	$ -	50	50	EA	$ -	$ -	$ -
CPO,38,2300004355161	3	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: TDMA OPERATION	38	Fire	$ 361.35	50	50	EA	$ 18,067.50	$ 1,716.41	$ 19,783.91
CPO,38,2300004355161	4	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: REMOTE MOUNT CABLE 17 FT APX	38	Fire	$ 12.41	100	100	EA	$ 1,241.00	$ 117.90	$ 1,358.90
CPO,38,2300004355161	5	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: SMARTZONE	38	Fire	$ 1,204.50	50	50	EA	$ 60,225.00	$ 5,721.38	$ 65,946.38
CPO,38,2300004355161	6	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: 3 YEAR ESSENTIAL SVC	38	Fire	$ 176.00	50	50	EA	$ 8,800.00	$ -	$ 8,800.00
CPO,38,2300004355161	7	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: APXM DUAL E5 CH	38	Fire	$ 457.71	50	50	EA	$ 22,885.50	$ 2,174.12	$ 25,059.62
CPO,38,2300004355161	8	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: WI-FI CAPABILITY	38	Fire	$ 240.90	50	50	EA	$ 12,045.00	$ 1,144.28	$ 13,189.28
CPO,38,2300004355161	9	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: ASTRO 25 OTAR W/MULTIKEY	38	Fire	$ 594.22	50	50	EA	$ 29,711.00	$ 2,822.55	$ 32,533.55
CPO,38,2300004355161	10	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: AES ENCRYPTION AND ADP	38	Fire	$ 381.79	50	50	EA	$ 19,089.50	$ 1,813.50	$ 20,903.00
CPO,38,2300004355161	11	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: APX CONTROL HEAD SOFTWARE	38	Fire	$ -	50	50	EA	$ -	$ -	$ -
CPO,38,2300004355161	12	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: REMOTE MOUNT E5 MP	38	Fire	$ 238.71	50	50	EA	$ 11,935.50	$ 1,133.87	$ 13,069.37
CPO,38,2300004355161	13	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	DEL: NO J600 ADAPTER CABLE NEEDED	38	Fire	$ -	50	50	EA	$ -	$ -	$ -
CPO,38,2300004355161	14	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: ASTRO DIGITAL CAI OP APX	38	Fire	$ 413.91	50	50	EA	$ 20,695.50	$ 1,966.07	$ 22,661.57
CPO,38,2300004355161	15	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: APX E5 CONTROL HEAD	38	Fire	$ 523.41	50	50	EA	$ 26,170.50	$ 2,486.20	$ 28,656.70
CPO,38,2300004355161	16	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: STD PALM MICROPHONE APX	38	Fire	$ 57.67	100	100	EA	$ 5,767.00	$ 547.87	$ 6,314.87
CPO,38,2300004355161	17	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ENH: P25 TRUNKING SOFTWARE APX	38	Fire	$ 240.90	50	50	EA	$ 12,045.00	$ 1,144.28	$ 13,189.28
CPO,38,2300004355161	18	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: NO RF ANTENNA NEEDED	38	Fire	$ -	50	50	EA	$ -	$ -	$ -
CPO,38,2300004355161	19	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: NO GPS/WI-FI ANTENNA NEEDED	38	Fire	$ -	50	50	EA	$ -	$ -	$ -
CPO,38,2300004355161	20	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: NO SPEAKER APX	38	Fire	$ -	100	100	EA	$ -	$ -	$ -
CPO,38,2300004355161	21	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	E5 CH	38	Fire	$ 523.41	50	50	EA	$ 26,170.50	$ 2,486.20	$ 28,656.70
CPO,38,2300004355161	22	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: NO MICROPHONE NEEDED APX	38	Fire	$ -	50	50	EA	$ -	$ -	$ -
CPO,38,2300004355161	23	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: E5 REMOTE CHIB	38	Fire	$ 100.74	50	50	EA	$ 5,037.00	$ 478.52	$ 5,515.52
CPO,38,2300004355161	24	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: NO SPEAKER APX	38	Fire	$ -	50	50	EA	$ -	$ -	$ -
CPO,38,2300004355161	25	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: NO REMOTE TIB	38	Fire	$ -	50	50	EA	$ -	$ -	$ -
CPO,38,2300004355161	26	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: NO PWR CBL	38	Fire	$ -	50	50	EA	$ -	$ -	$ -
CPO,38,2300004355161	27	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: NO ACCESSORY CABLE	38	Fire	$ -	50	50	EA	$ -	$ -	$ -
CPO,38,2300004355161	28	11/21/2022	ARC,40,2300000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	ADD: REMOTE MOUNT CABLE 17 FT APX	38	Fire	$ 12.41	50	50	EA	$ 620.50	$ 58.95	$ 679.45
CPO,43,2300004363681	1	11/21/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account242007222-00001,Invoice 9918866979,9/24/2022-10/23/2	43	Los Angeles Housing	$ 6,023.60	1	1	MON	$ 6,023.60	$ -	$ 6,023.60
CPO,43,2300004363861	1	11/21/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9918952575,09/24/22-10/23/2	43	Los Angeles Housing	$ 657.50	1	1	MON	$ 657.50	$ -	$ 657.50
CPO,43,2300004363871	1	11/21/2022	ARC,40,59749	0000026091	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	6VC-04397-SLP Microsoft Windows Remote Desktop Services	43	Los Angeles Housing	$ 94.66	10	10	EA	$ 946.60	$ -	$ 946.60
CPO,70,2300004351621	1	11/21/2022	ARC,40,59670	0000033135	PVP COMMUNICATIONS INC	70	Police	46181706	Helmet, pkgd. "Shoei" Neotec, Large, New P/N 0116LG-CMR	70	Police	$ 978.00	10	10	EA	$ 9,780.00	$ 929.10	$ 10,709.10
CPO,70,2300004353871	1	11/21/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE INSPECTOR SUB	70	Police	$ -	7	7	EA	$ -	$ -	$ -
CPO,70,2300004353871	2	11/21/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE INSPECTOR SUBSCRIPTION	70	Police	$ 1,700.90	7	7	EA	$ 11,906.30	$ -	$ 11,906.30
CPO,70,2300004353871	3	11/21/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Cellebrite Inspector - license - 1 license	70	Police	$ 77.31	7	7	EA	$ 541.17	$ -	$ 541.17
CPO,70,2300004353871	4	11/21/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE DIGITAL COLLECTOR SUB	70	Police	$ -	7	7	EA	$ -	$ -	$ -
CPO,70,2300004353871	5	11/21/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE DIGITAL COLLECTOR SUBSCRIPTION	70	Police	$ 876.22	7	7	EA	$ 6,133.54	$ -	$ 6,133.54
CPO,70,2300004353871	6	11/21/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE DIGITAL COLLECTOR 1TB DONGLE	70	Police	$ 515.43	7	7	EA	$ 3,608.01	$ -	$ 3,608.01
CPO,89,2300004337551	1	11/21/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	89	Recreation and Parks - Special Accounts	72102203	ACCT,# 287287021346,OCT 31,2022-INV# 287287021346X11082022	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,14,2300004354841	1	11/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,32,2300004348631	1	11/18/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	$ 1,607.66	1	1	LO	$ 1,607.66	$ -	$ 1,607.66
CPO,32,2300004352171	1	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	5G Sub-6 GHz CiscoCellular Gateway	32	Information Technology Agency	$ 1,512.61	3	3	EA	$ 4,537.83	$ 431.09	$ 4,968.92
CPO,32,2300004352171	2	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1109 M2M Power Supply iTemp 30 Watt AC	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,2300004352171	3	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,2300004352171	4	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IP SERVICES	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,2300004352171	5	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	5G Sub-6 & LTE Advanced Pro Capable Dipole Antenna	32	Information Technology Agency	$ -	12	12	EA	$ -	$ -	$ -
CPO,32,2300004352171	6	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	PoE option for Cisco Cellular Gateway (EIO) - non FRUable	32	Information Technology Agency	$ 68.75	3	3	EA	$ 206.25	$ 19.59	$ 225.84
CPO,32,2300004352171	7	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	FW for EM9190 Generic - Worldwide	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,2300004352171	8	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cellular Gateway Low Profile Mounting Bracket (Default)	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,2300004352171	9	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Ceiling Grid Clip for APs & Cellular Gateways - Recessed	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,2300004352171	10	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,2300004352171	11	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	POE Sticker for POE CG522-E	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,2300004352171	12	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Power Injector (802.3at) for Aironet Access Points	32	Information Technology Agency	$ 68.30	3	3	EA	$ 204.90	$ 19.47	$ 224.37
CPO,32,2300004352171	13	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	AIR Line Cord North America	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,2300004352171	14	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cellular Gateway 3Y Management License	32	Information Technology Agency	$ 161.58	3	3	EA	$ 484.74	$ -	$ 484.74
CPO,32,2300004352171	15	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Embedded Support for SW-Cellular Gateway Management License	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,2300004352171	16	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Cellular Gateway Management	32	Information Technology Agency	$ -	3	3	EA	$ -	$ -	$ -
CPO,32,2300004352171	17	11/18/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD 5G Sub6 GHz Cisco C	32	Information Technology Agency	$ 187.60	3	3	EA	$ 562.80	$ -	$ 562.80
CPO,32,2300004354771	1	11/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,586.63	1	1	EA	$ 1,586.63	$ -	$ 1,586.63
CPO,32,2300004354771	2	11/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,552.10	1	1	EA	$ 1,552.10	$ -	$ 1,552.10
CPO,32,2300004355091	1	11/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	LUCID SUITE	32	Information Technology Agency	$ 228.04	45	45	EA	$ 10,261.80	$ -	$ 10,261.80
CPO,32,2300004355371	1	11/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 5,273.56	1	1	EA	$ 5,273.56	$ -	$ 5,273.56
CPO,32,2300004355372	2	11/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 337.37	1	1	EA	$ 337.37	$ -	$ 337.37
CPO,38,2300004284921	1	11/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: TSL-CIV-CLA - TARGETSOLUTIONS Learning Civilians for	38	Fire	$ 36.98	60	60	ANN	$ 2,218.80	$ -	$ 2,218.80
CPO,38,2300004284921	2	11/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: TSL-TF-CLA - TARGETSOLUTIONS Learning Technology fee	38	Fire	$ 409.20	1	1	ANN	$ 409.20	$ -	$ 409.20
CPO,38,2300004284921	3	11/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: TSL-TSP-PM-LAFD - TARGETSOLUTIONS Learning	38	Fire	$ 54.34	3500	3500	ANN	$ 190,190.00	$ -	$ 190,190.00
CPO,68,2300004353501	1	11/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Azure Overage for Microsoft Enterprise	68	City Planning	$ 34,662.54	1	1	EA	$ 34,662.54	$ -	$ 34,662.54
CPO,82,2300004351901	1	11/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/c 771974197-00001, OCTOBER 2022	82	Public Works - Sanitation	$ 872.17	1	1	LO	$ 872.17	$ -	$ 872.17
CPO,82,2300004353511	1	11/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (IWMD), A/c 771974197-00008, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 49.92	1	1	LO	$ 49.92	$ -	$ 49.92
CPO,82,2300004353541	1	11/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (FMD), A/c 771974197-00009, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 392.73	1	1	LO	$ 392.73	$ -	$ 392.73
CPO,82,2300004353601	1	11/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 102.80	1	1	LO	$ 102.80	$ -	$ 102.80
CPO,82,2300004353651	1	11/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, OCT 2022	82	Public Works - Sanitation	$ 6,843.69	1	1	LO	$ 6,843.69	$ -	$ 6,843.69
CPO,82,2300004353671	1	11/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,772.05	1	1	LO	$ 1,772.05	$ -	$ 1,772.05
CPO,82,2300004353701	1	11/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), A/c 942309810-00001, OCT 2022	82	Public Works - Sanitation	$ 726.12	1	1	LO	$ 726.12	$ -	$ 726.12
CPO,82,2300004353721	1	11/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCCD), A/c 342359120-00001, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 321.84	1	1	LO	$ 321.84	$ -	$ 321.84
CPO,86,2300004353641	1	11/18/2022	ARC,40,59147	0000041755	T-MOBILE	86	Public Works - Street Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	86	Public Works - Street Services	$ 2,447.70	1	1	EA	$ 2,447.70	$ -	$ 2,447.70
CPO,86,2300004353711	1	11/18/2022	ARC,40,59147	0000041755	T-MOBILE	86	Public Works - Street Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	86	Public Works - Street Services	$ 2,479.12	1	1	EA	$ 2,479.12	$ -	$ 2,479.12
CPO,86,2300004353771	1	11/18/2022	ARC,40,59147	0000041755	T-MOBILE	86	Public Works - Street Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	86	Public Works - Street Services	$ 7,611.43	1	1	EA	$ 7,611.43	$ -	$ 7,611.43
CPO,89,2300004352701	1	11/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	SEP 07-OCT 06 2022, ACCT# 442225622-00001	89	Recreation and Parks - Special Accounts	$ 494.20	1	1	EA	$ 494.20	$ -	$ 494.20
CPO,06,2300004353661	1	11/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 378.88	1	1	EA	$ 378.88	$ -	$ 378.88
CPO,06,2300004353681	1	11/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 449.07	1	1	EA	$ 449.07	$ -	$ 449.07
CPO,06,2300004353691	1	11/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 718.16	1	1	EA	$ 718.16	$ -	$ 718.16
CPO,08,2300004330031	1	11/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building & Safety 749656929141 -Septemb	08	Building and Safety	$ 5,888.57	1	1	EA	$ 5,888.57	$ -	$ 5,888.57
CPO,08,2300004330031	2	11/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building & Safety 113027389226 -Septemb	08	Building and Safety	$ 316.15	1	1	EA	$ 316.15	$ -	$ 316.15
CPO,08,2300004331681	1	11/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISECOLB&S 79540370 AZUR	08	Building and Safety	$ 5,206.63	1	1	EA	$ 5,206.63	$ -	$ 5,206.63
CPO,08,2300004332021	1	11/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-BITENCRYPTION-	08	Building and Safety	$ 140.57	2	2	EA	$ 281.14	$ -	$ 281.14
CPO,08,2300004332411	1	11/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SAP SECURE ENT SPRT SES (22% OF LIC PRICE,$22 PER $100 OF	08	Building and Safety	$ 139,650.34	1	1	EA	$ 139,650.34	$ -	$ 139,650.34

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,08,230000433787,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Network Topology Mapper - license+ 1 Year Maint	08	Building and Safety	$ 1,362.31	1	1	EA	$ 1,362.31	$ -	$ 1,362.31
CPO,08,230000433947,1	1	11/17/2022	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	iPhone 14 128 GB Black upgrades only	08	Building and Safety	$ 679.99	15	15	EA	$ 10,199.85	$ 968.99	$ 11,168.84
CPO,08,230000433947,1	2	11/17/2022	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Otterbox Commuter BLK SKU 840304707836	08	Building and Safety	$ 27.99	15	15	EA	$ 419.85	$ 39.89	$ 459.74
CPO,08,230000433947,1	3	11/17/2022	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Apple USB 20 W Power adapter	08	Building and Safety	$ 13.99	15	15	EA	$ 209.85	$ 19.94	$ 229.79
CPO,08,230000434034,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Adobe Acrobat Pro DC for Enterprise -Subscription Renewal	08	Building and Safety	$ 68.24	425	425	EA	$ 29,002.00	$ -	$ 29,002.00
CPO,08,230000434034,1	2	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Adobe XD CC for Enterprise - SubscriptionRenewal - 1 user	08	Building and Safety	$ 222.94	3	3	EA	$ 668.82	$ -	$ 668.82
CPO,08,230000434034,1	3	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Adobe Dreamweaver for enterprise -Subscription Renewal (mo	08	Building and Safety	$ 317.58	3	3	EA	$ 952.74	$ -	$ 952.74
CPO,08,230000434034,1	4	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Adobe Illustrator Pro for enterprise -Subscription Renewal	08	Building and Safety	$ 362.17	1	1	EA	$ 362.17	$ -	$ 362.17
CPO,08,230000434034,1	5	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	INDESIGN FOR ENTERPRISE, SUBSCRIPTIONRENEWAL, MONTHLY, 1 U	08	Building and Safety	$ 317.58	6	6	EA	$ 1,905.48	$ -	$ 1,905.48
CPO,08,230000434034,1	6	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Adobe Photoshop for enterprise - SubscriptionRenewal - 1 u	08	Building and Safety	$ 317.58	7	7	EA	$ 2,223.06	$ -	$ 2,223.06
CPO,08,230000434068,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	IVANTI NEURONS FOR MDM PER DEVICE CLOUDSUBSCRIPTION, DIREC	08	Building and Safety	$ 91.36	100	100	EA	$ 9,136.00	$ -	$ 9,136.00
CPO,08,230000434068,1	2	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	IVANTI MOBILEIRON CLOUD - BASIC MOBILE,OUTCOME BASED, PRE-	08	Building and Safety	$ 4,498.25	1	1	EA	$ 4,498.25	$ -	$ 4,498.25
CPO,08,230000434068,1	3	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ADVANTAGE LEARNING SUBSCRIPTION FORMOBILEIRON 2 YEAR CONTR	08	Building and Safety	$ 5,935.18	1	1	EA	$ 5,935.18	$ -	$ 5,935.18
CPO,16,230000434087,1	1	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 570.56	1	1	LO	$ 570.56	$ -	$ 570.56
CPO,16,230000434087,1	2	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 957.06	1	1	LO	$ 957.06	$ -	$ 957.06
CPO,16,230000434087,1	3	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 612.78	1	1	LO	$ 612.78	$ -	$ 612.78
CPO,19,230000434598,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 401.29	12	12	EA	$ 4,815.48	$ -	$ 4,815.48
CPO,19,230000434599,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 183.81	5	5	EA	$ 919.05	$ -	$ 919.05
CPO,19,230000434600,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 3,089.73	1	1	EA	$ 3,089.73	$ -	$ 3,089.73
CPO,21,230000434986,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Adobe Acrobat Pro DC for Enterprise - Subscription New	21	Community Investment for Families Department	$ 28.20	1	1	EA	$ 28.20	$ -	$ 28.20
CPO,32,230000434685,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LOS ANGELES - ITA: KLARITY SERVICES	32	Information Technology Agency	$ 5,127.41	1	1	EA	$ 5,127.41	$ -	$ 5,127.41
CPO,40,230000431844,1	1	11/17/2022	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	$ 43,245.00	1	1	EA	$ 43,245.00	$ -	$ 43,245.00
CPO,40,230000431844,1	2	11/17/2022	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	$ 7,322.48	1	1	EA	$ 7,322.48	$ -	$ 7,322.48
CPO,40,230000431844,1	3	11/17/2022	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	$ 7,322.48	1	1	EA	$ 7,322.48	$ -	$ 7,322.48
CPO,40,230000431844,1	4	11/17/2022	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	$ 2,969.44	1	1	EA	$ 2,969.44	$ -	$ 2,969.44
CPO,43,230000434946,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	VSECCBESDIRWUS1YC VMware Carbon Black Cloud Endpoint Standar	43	Los Angeles Housing	$ 10.47	850	850	EA	$ 8,899.50	$ -	$ 8,899.50
CPO,43,230000434946,1	2	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	VSECADITDIRWUS1YC1 VMware Carbon Black Cloud Audit	43	Los Angeles Housing	$ 10.47	850	850	EA	$ 8,899.50	$ -	$ 8,899.50
CPO,43,230000434960,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD17230 SERVICENOW GOVERNMENT LEARNING CREDIT	43	Los Angeles Housing	$ 0.96	5000	5000	EA	$ 4,800.00	$ -	$ 4,800.00
CPO,48,230000434279,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	48	Los Angeles City Tourism Department	$ 647.00	1	1	ANN	$ 647.00	$ -	$ 647.00
CPO,64,230000435072,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 1,035.49	1	1	EA	$ 1,035.49	$ -	$ 1,035.49
CPO,70,230000434590,1	1	11/17/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Professional Presenter R800	70	Police	$ 66.79	6	6	EA	$ 400.74	$ 38.07	$ 438.81
CPO,70,230000434590,1	2	11/17/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Toshiba 2TB USB 3.2 Gen 1 Toshiba Canvio Advance portable ex	70	Police	$ 69.97	10	10	EA	$ 699.70	$ 66.47	$ 766.17
CPO,70,230000434590,1	3	11/17/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	PNY Elite Turbo Attache 3 - USB flash drive - 256 GB - USB 3	70	Police	$ 36.85	30	30	EA	$ 1,105.50	$ 105.02	$ 1,210.52
CPO,70,230000434595,1	1	11/17/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	MNTR HP P34hc G4 WQHD USB-C Curved	70	Police	$ 390.00	2	2	EA	$ 780.00	$ 74.10	$ 854.10
CPO,70,230000434595,1	2	11/17/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	Electronic Waste Recycling Fee (E-Waste)	70	Police	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,70,230000435009,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SECUREAUTH IDP - SECURE - 1 TO 5 APPS	70	Police	$ 6.97	14000	14000	EA	$ 97,580.00	$ -	$ 97,580.00
CPO,70,230000435009,2	2	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SECUREAUTH IDP VIRTUAL APPLIANCE ON WINDOWS	70	Police	$ 5,220.85	2	2	EA	$ 10,441.70	$ -	$ 10,441.70
CPO,70,230000435009,3	3	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SECUREAUTH OPERATIONS SERVICES - CUSTOM	70	Police	$ 32,493.83	1	1	EA	$ 32,493.83	$ -	$ 32,493.83
CPO,70,230000435088,1	1	11/17/2022	ARC,40,1800000000346	000038423	ZONES INC	70	Police	261117	MAGIC KEYBOARD FOR IPAD PRO 12.9 INCH (5TH GENERATION) - US	70	Police	$ 340.28	50	50	EA	$ 17,013.75	$ 1,616.31	$ 18,630.06
CPO,78,230000435267,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ENSCAPE ANNUAL FLOATING LICENSE	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 935.89	3	3	EA	$ 2,807.67	$ -	$ 2,807.67
CPO,82,230000434703,1	1	11/17/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 432.30	1	1	EA	$ 432.30	$ -	$ 432.30
CPO,82,230000435110,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,084.86	1	1	EA	$ 4,084.86	$ -	$ 4,084.86
CPO,82,230000435349,1	1	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/c 771974197-00002, OCT 22	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 669.59	1	1	LO	$ 669.59	$ -	$ 669.59
CPO,84,230000434582,1	1	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 83.22	1	1	MON	$ 83.22	$ -	$ 83.22
CPO,84,230000434582,1	2	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 35.40	1	1	MON	$ 35.40	$ -	$ 35.40
CPO,84,230000434582,1	3	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 545.69	1	1	MON	$ 545.69	$ -	$ 545.69
CPO,84,230000434582,1	4	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 2,867.76	1	1	MON	$ 2,867.76	$ -	$ 2,867.76
CPO,84,230000434582,1	5	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 389.62	1	1	MON	$ 389.62	$ -	$ 389.62
CPO,84,230000434582,1	6	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 349.26	1	1	MON	$ 349.26	$ -	$ 349.26
CPO,88,230000432119,1	1	11/17/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Multi-Device Wireless Keyboard & Mouse - KM7120W	88	Recreation and Parks	$ 69.49	2	2	EA	$ 138.98	$ 13.20	$ 152.18
CPO,88,230000432119,2	2	11/17/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	TP-LINK Powerline AV2000 Starter Kit bridge wall-pluggable	88	Recreation and Parks	$ 84.59	2	2	EA	$ 169.18	$ 16.07	$ 185.25
CPO,88,230000432129,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	QUICKSCORES 2022 FALL/WINTER BASKETBALL PLAY LA	88	Recreation and Parks	$ 7.29	20	20	EA	$ 145.80	$ -	$ 145.80
CPO,88,230000432129,2	2	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	QUICK SCORES 2022 FALL/WINTER BASKETBALL GPLA	88	Recreation and Parks	$ 7.29	8	8	EA	$ 58.32	$ -	$ 58.32
CPO,88,230000432129,3	3	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	QUICK SCORES 2022 FALL/WINTER SOCCER PLAY LA	88	Recreation and Parks	$ 7.29	20	20	EA	$ 145.80	$ -	$ 145.80
CPO,88,230000432129,4	4	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	QUICK SCORES 2022 FALL/WINTER SOCCER GPLA	88	Recreation and Parks	$ 7.29	12	12	EA	$ 87.48	$ -	$ 87.48
CPO,88,230000434150,1	1	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Oct 2022, Inv 991527895 -Homeless	89	Recreation and Parks - Special Accounts	$ 152.04	1	1	EA	$ 152.04	$ -	$ 152.04
CPO,88,230000434153,1	1	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Oct 2022, Inv 9917474675 - Aquatics	88	Recreation and Parks	$ 304.08	1	1	EA	$ 304.08	$ -	$ 304.08
CPO,88,230000434229,1	1	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Oct 2022, Inv 9917549176- IT/Census	88	Recreation and Parks	$ 840.12	1	1	EA	$ 840.12	$ -	$ 840.12
CPO,88,230000434237,1	1	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917111 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,230000434237,2	2	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917111 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 253.00	1	1	EA	$ 253.00	$ -	$ 253.00
CPO,88,230000434237,3	3	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917111 - Partial Payment Expo Fund	88	Recreation and Parks	$ 50.63	1	1	EA	$ 50.63	$ -	$ 50.63
CPO,88,230000434237,4	4	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917111 - Partial Payment Finance Fund	88	Recreation and Parks	$ 674.73	1	1	EA	$ 674.73	$ -	$ 674.73
CPO,88,230000434237,5	5	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917111 - Partial Payment Gold Fund	89	Recreation and Parks - Special Accounts	$ 50.70	1	1	EA	$ 50.70	$ -	$ 50.70
CPO,88,230000434237,6	6	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917111 - Partial Planning&Development	88	Recreation and Parks	$ 50.66	1	1	EA	$ 50.66	$ -	$ 50.66
CPO,88,230000434237,7	7	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917111 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 50.78	1	1	EA	$ 50.78	$ -	$ 50.78
CPO,88,230000434237,8	8	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917111 - Partial Payment Valley Fund	88	Recreation and Parks	$ 101.26	1	1	EA	$ 101.26	$ -	$ 101.26
CPO,88,230000434237,9	9	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917111 - Partial Payment West Fund	88	Recreation and Parks	$ 50.53	1	1	EA	$ 50.53	$ -	$ 50.53
CPO,88,230000434237,10	10	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917111 - Equip Charge, Order # 2886756	88	Recreation and Parks	$ 863.99	1	1	EA	$ 863.99	$ -	$ 863.99
CPO,88,230000434313,1	1	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917112 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 35.22	1	1	EA	$ 35.22	$ -	$ 35.22
CPO,88,230000434313,2	2	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917112 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 224.90	1	1	EA	$ 224.90	$ -	$ 224.90
CPO,88,230000434313,3	3	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917112 - Partial Payment Expo Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,230000434313,4	4	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917112 - Partial Payment Finance Fund	88	Recreation and Parks	$ 566.19	1	1	EA	$ 566.19	$ -	$ 566.19
CPO,88,230000434313,5	5	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917112 - Partial Payment Griffith Fund	88	Recreation and Parks	$ 93.40	1	1	EA	$ 93.40	$ -	$ 93.40
CPO,88,230000434313,6	6	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917112 - Partial Payment Pacific Fund	88	Recreation and Parks	$ 34.88	1	1	EA	$ 34.88	$ -	$ 34.88
CPO,88,230000434313,7	7	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917112 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 78.55	1	1	EA	$ 78.55	$ -	$ 78.55
CPO,88,230000434313,8	8	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917112 - Partial Payment Rob Fund	88	Recreation and Parks	$ 75.44	1	1	EA	$ 75.44	$ -	$ 75.44
CPO,88,230000434313,9	9	11/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Oct 2022 Invoice 9918917112 - Partial Payment Valley Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,230000434588,1	1	11/17/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	SanDisk Cruzer Glide - USB flash drive - 32 GB - USB 2.0	88	Recreation and Parks	$ 11.17	20	20	EA	$ 223.40	$ 21.22	$ 244.62
CPO,88,230000434591,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API: Jan 1-31, 2022	88	Recreation and Parks	$ 152.02	1	1	EA	$ 152.02	$ -	$ 152.02
CPO,88,230000434591,1	2	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API: Feb 1-28, 2022	88	Recreation and Parks	$ 346.18	1	1	EA	$ 346.18	$ -	$ 346.18
CPO,88,230000434591,1	3	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API: Jun 1-31, 2022	88	Recreation and Parks	$ 1,185.44	1	1	EA	$ 1,185.44	$ -	$ 1,185.44
CPO,88,230000434591,1	4	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API: Jul 1-31, 2022	88	Recreation and Parks	$ 856.82	1	1	EA	$ 856.82	$ -	$ 856.82
CPO,88,230000434591,5	5	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API: Aug 1-31, 2022	88	Recreation and Parks	$ 821.41	1	1	EA	$ 821.41	$ -	$ 821.41
CPO,88,230000434869,1	1	11/17/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech C922 HD Pro Webcam	88	Recreation and Parks	$ 84.49	3	3	EA	$ 253.47	$ 24.08	$ 277.55
CPO,89,230000432794,1	1	11/17/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8")	89	Recreation and Parks - Special Accounts	$ 219.00	2	2	EA	$ 438.00	$ 41.61	$ 479.61
CPO,89,230000432794,2	2	11/17/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,89,230000433642,1	1	11/17/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Epson CaptureOne TM-S1000 Single-Feed Check Scanner	89	Recreation and Parks - Special Accounts	$ 345.00	1	1	EA	$ 345.00	$ 32.78	$ 377.78
CPO,94,230000434922,1	1	11/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	AZUREOVER-ESA3, AZURE OVERAGE FOR MICROSOFT ENTERPRI..see ex	94	Transportation	$ 248.13	1	1	EA	$ 248.13	$ -	$ 248.13
CPO,16,230000434572,1	1	11/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	93161605	Missing Sales tax for CPO 220000471102	16	City Employees Retirement System	$ 2,170.05	1	1	EA	$ 2,170.05	$ -	$ 2,170.05
CPO,22,230000434337,1	1	11/16/2022	ARC,40,2200000000025	000046723	HP INC.	22	Economic and Workforce Development Department	441017	HP 65W Smart AC Adapter	22	Economic and Workforce Development Department	$ 64.35	1	0	EA	$ 64.35	$ 6.11	$ 70.46
CPO,22,230000434480,1	1	11/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 429.99	1	0	MON	$ 429.99	$ 40.85	$ 470.84
CPO,26,230000432924,1	1	11/16/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,32,230000433180,2	1	11/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ROCKET TERMINAL EMULATOR (DESKTOP EDITION)	32	Information Technology Agency	$ 2.99	1500	1500	EA	$ 4,485.00	$ -	$ 4,485.00
CPO,32,230000433213,1	1	11/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ManageEngine ADAudit Plus ProfessionalEdition (v. 5.x)	32	Information Technology Agency	$ 1,775.61	1	1	EA	$ 1,775.61	$ -	$ 1,775.61

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2300004332l3,1	2	11/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ManageEngine ADAudit Plus ProfessionalEdition Add-on	32	Information Technology Agency	$ 934.79	1	1	EA	$ 934.79	$ -	$ 934.79
CPO,32,2300004337l5,1	1	11/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Adobe Creative Cloud for teams - All Apps - Subscription	32	Information Technology Agency	$ 970.05	7	7	EA	$ 6,790.35	$ -	$ 6,790.35
CPO,32,2300004337l5,2	2	11/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Adobe Creative Cloud for teams - All Apps - Subscription	32	Information Technology Agency	$ 970.05	1	1	EA	$ 970.05	$ -	$ 970.05
CPO,32,2300004342l6,1	1	11/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MONSIDO WEB & ACCESSIBILITY COMPLIANCE 10K	32	Information Technology Agency	$ 20,304.56	1	1	EA	$ 20,304.56	$ -	$ 20,304.56
CPO,32,2300004342l6,2	2	11/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MONSIDO 1,000 EXTRA PAGES SCANNED	32	Information Technology Agency	$ 0.01	90	90	EA	$ 0.90	$ -	$ 0.90
CPO,32,2300004342l6,3	3	11/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MONSIDO PDF ACCESSIBILITY SCANNING - 1 PDF	32	Information Technology Agency	$ 0.11	150000	150000	EA	$ 16,500.00	$ -	$ 16,500.00
CPO,32,2300004348l5,1	1	11/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SMARTBEAR BITBAR LIVE - WEB AND MOBILE (1 YEAR RENEWAL)	32	Information Technology Agency	$ 487.31	5	5	EA	$ 2,436.55	$ -	$ 2,436.55
CPO,38,2300004342l9,1	1	11/16/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,085.52	1	1	EA	$ 2,085.52	$ -	$ 2,085.52
CPO,40,2300004345l4,1	1	11/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	COMPUTER EQUIPMENT, LAPTOPS	40	General Services	$ 2,108.18	1	1	EA	$ 2,108.18	$ 200.28	$ 2,308.46
CPO,40,2300004345l4,2	2	11/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	40	General Services	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,40,2300004345l4,3	3	11/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	COMPUTER EQUIPMENT, LAPTOPS	40	General Services	$ 88.57	1	1	EA	$ 88.57	$ -	$ 88.57
CPO,64,2300004345l62,1	1	11/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 5,794.68	1	1	LO	$ 5,794.68	$ -	$ 5,794.68
CPO,64,2300004348l24,1	1	11/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 2,634.39	3	3	EA	$ 7,903.17	$ -	$ 7,903.17
CPO,78,2300004345l11,1	1	11/16/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Primavera P3e/c Project Planner Professional-Concurrent User	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,257.76	1	1	EA	$ 1,257.76	$ -	$ 1,257.76
CPO,78,2300004345l11,1	1	11/16/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Primavera P3e/c Project Planner Professional-Concurrent User	78	Public Works - Engineering	$ 1,257.76	1	1	EA	$ 1,257.76	$ -	$ 1,257.76
CPO,78,2300004345l11,2	2	11/16/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Primavera P3e/c Project Planner Professional-Concurrent User	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,257.76	1	1	EA	$ 1,257.76	$ -	$ 1,257.76
CPO,78,2300004345l11,2	2	11/16/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Primavera P3e/c Project Planner Professional-Concurrent User	78	Public Works - Engineering	$ 1,257.76	1	1	EA	$ 1,257.76	$ -	$ 1,257.76
CPO,78,2300004345l11,3	3	11/16/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Primavera P3e/c Project Planner Professional-Concurrent User	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,257.76	1	1	EA	$ 1,257.76	$ -	$ 1,257.76
CPO,78,2300004345l11,3	3	11/16/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Primavera P3e/c Project Planner Professional-Concurrent User	78	Public Works - Engineering	$ 1,257.76	1	1	EA	$ 1,257.76	$ -	$ 1,257.76
CPO,78,2300004345l11,4	4	11/16/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Primavera P3e/c Project Management Application User	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 574.29	5	5	EA	$ 2,871.44	$ -	$ 2,871.44
CPO,78,2300004345l11,4	4	11/16/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Primavera P3e/c Project Management Application User	78	Public Works - Engineering	$ 574.29	5	5	EA	$ 2,871.44	$ -	$ 2,871.44
CPO,78,2300004348l92,1	1	11/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 463.03	1	1	MON	$ 463.03	$ -	$ 463.03
CPO,78,2300004349l8,1	1	11/16/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 1,139.32	1	1	MON	$ 1,139.32	$ -	$ 1,139.32
CPO,78,2300004349l29,1	1	11/16/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 717.81	1	1	MON	$ 717.81	$ -	$ 717.81
CPO,82,2300004337l72,1	1	11/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD/SRCCD), A/c 872151770, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,589.70	1	1	LO	$ 2,589.70	$ -	$ 2,589.70
CPO,82,2300004347l05,1	1	11/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 493.91	1	1	LO	$ 493.91	$ -	$ 493.91
CPO,82,2300004347l13,1	1	11/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,048.25	1	1	LO	$ 1,048.25	$ -	$ 1,048.25
CPO,82,2300004347l19,1	1	11/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 273.49	1	1	LO	$ 273.49	$ -	$ 273.49
CPO,82,2300004347l22,1	1	11/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 92.90	1	1	LO	$ 92.90	$ -	$ 92.90
CPO,82,2300004349l34,1	1	11/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	monthly service,invoice 287305238994X11132022,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,86,2300004347l87,1	1	11/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 4,918.66	1	1	EA	$ 4,918.66	$ -	$ 4,918.66
CPO,94,2300004348l65,1	1	11/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	AZUREOVER-ESA3, AZURE OVERAGE FOR MICROSOFT ENTERPRISE..see	94	Transportation	$ 248.13	1	1	EA	$ 248.13	$ -	$ 248.13
CPO,17,2300004345l19,1	1	11/15/2022	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	THIRD PARTY PRODUCTS	17	City Ethics Commission	$ 230.39	3	3	EA	$ 691.17	$ 65.66	$ 756.83
CPO,28,2300004340l55,1	1	11/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL USB-C 65W AC ADAPTER W/1 METER CORD	28	Council	$ 37.49	1	1	EA	$ 37.49	$ 3.56	$ 41.05
CPO,43,2300004344l18,1	1	11/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PAR1BIZBASENH-COLA ZOOM MEETINGS - BUSINESS LICENSES -1 YEAR	43	Los Angeles Housing	$ 176.93	10	10	EA	$ 1,769.30	$ -	$ 1,769.30
CPO,43,2300004344l18,2	2	11/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PAR1AUDUNITNH-COLA ZOOM AUDIO US/CANADA UNLIMITED NAMED HOST	43	Los Angeles Housing	$ 53.11	10	10	EA	$ 531.10	$ -	$ 531.10
CPO,43,2300004344l18,3	3	11/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PAR1WEB1000F1-COLA ZOOM VIDEO WEBINAR 1,000 - ANNUALLY	43	Los Angeles Housing	$ 3,009.24	1	1	EA	$ 3,009.24	$ -	$ 3,009.24
CPO,43,2300004344l18,4	4	11/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PAR1LMR1KNH1Y-COLA ZOOM LARGE MEETING 1,000 - NH 1 YEAR PREP	43	Los Angeles Housing	$ 955.88	2	2	EA	$ 1,911.76	$ -	$ 1,911.76
CPO,43,2300004344l18,5	5	11/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PAR1CLR100GCS-COLA ZOOM CLOUD RECORDING - 100GB - 1 YEAR	43	Los Angeles Housing	$ 499.81	1	1	EA	$ 499.81	$ -	$ 499.81
CPO,70,2300004298l47,2	1	11/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories - ATT	70	Police	$ 1.00	700000	700000	EA	$ 700,000.00	$ -	$ 700,000.00
CPO,78,2300004344l52,1	1	11/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	VISUAL LIVE MOBILIVE PRO	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,620.18	1	1	EA	$ 1,620.18	$ -	$ 1,620.18
CPO,82,2300004328l56,1	1	11/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	82	Public Works - Sanitation	$ 1,059.99	2	2	EA	$ 2,119.98	$ 201.40	$ 2,321.38
CPO,82,2300004328l56,2	2	11/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, LAPTOPS	82	Public Works - Sanitation	$ 2,355.35	5	5	EA	$ 11,776.75	$ 1,118.79	$ 12,895.54
CPO,82,2300004328l56,3	3	11/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	82	Public Works - Sanitation	$ 242.34	2	2	EA	$ 484.68	$ 46.04	$ 530.72
CPO,82,2300004328l56,4	4	11/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	82	Public Works - Sanitation	$ 42.60	5	5	EA	$ 213.00	$ 20.24	$ 233.24
CPO,82,2300004328l56,5	5	11/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	82	Public Works - Sanitation	$ 60.49	5	5	EA	$ 302.45	$ 28.73	$ 331.18
CPO,82,2300004328l56,6	6	11/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	82	Public Works - Sanitation	$ 5.00	6	6	EA	$ 30.00	$ -	$ 30.00
CPO,82,2300004334l82,1	1	11/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 1,850.39	2	2	EA	$ 3,700.78	$ -	$ 3,700.78
CPO,84,2300004343l03,1	1	11/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS.	84	Public Works - Street Lighting	$ 7.40	1	1	MON	$ 7.40	$ -	$ 7.40
CPO,12,2300004344l44,1	1	11/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	AWS OCT 2023	12	City Attorney	$ 46.90	1	1	EA	$ 46.90	$ -	$ 46.90
CPO,40,2300004337l18,1	1	11/14/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 170.59	1	1	EA	$ 170.59	$ -	$ 170.59
CPO,40,2300004337l18,2	2	11/14/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004337l18,4	4	11/14/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004337l18,5	5	11/14/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 228.96	1	1	EA	$ 228.96	$ -	$ 228.96
CPO,40,2300004337l18,6	6	11/14/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004337l18,7	7	11/14/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004337l18,8	8	11/14/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004337l18,9	9	11/14/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 1,182.38	1	1	EA	$ 1,182.38	$ -	$ 1,182.38
CPO,40,2300004337l18,10	10	11/14/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 40.26	1	1	EA	$ 40.26	$ -	$ 40.26
CPO,40,2300004340l32,1	6	11/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 160.96	1	1	EA	$ 160.96	$ -	$ 160.96
CPO,40,2300004340l36,1	6	11/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 2,091.92	1	1	EA	$ 2,091.92	$ -	$ 2,091.92
CPO,40,2300004340l36,1	7	11/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 163.36	1	1	EA	$ 163.36	$ -	$ 163.36
CPO,40,2300004340l36,1	8	11/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 224.90	1	1	EA	$ 224.90	$ -	$ 224.90
CPO,43,2200004331l83,2	1	11/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	NK4-00002 PwrBIPro ShrdSvr ALNG SubsVL MVL PerUsr	43	Los Angeles Housing	$ 41.31	3	3	EA	$ 123.93	$ -	$ 123.93
CPO,66,2300004211l81,3	1	11/14/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 1,932.20	1	1	EA	$ 1,932.20	$ -	$ 1,932.20
CPO,66,2300004211l81,3	2	11/14/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 1,940.60	1	1	EA	$ 1,940.60	$ -	$ 1,940.60
CPO,66,2300004211l81,3	3	11/14/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 8,056.82	1	1	EA	$ 8,056.82	$ -	$ 8,056.82
CPO,66,2300004211l81,3	4	11/14/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,029.51	1	1	EA	$ 2,029.51	$ -	$ 2,029.51
CPO,66,2300004211l81,3	5	11/14/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	0	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,2300004211l81,3	6	11/14/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	0	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,2300004211l81,3	7	11/14/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	0	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,2300004211l81,3	8	11/14/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	0	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,2300004211l81,3	9	11/14/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	0	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,2300004211l81,3	10	11/14/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	0	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,2300004211l81,3	11	11/14/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	0	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,2300004211l81,3	12	11/14/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	0	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,2300004334l95,1	1	11/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	City of LA AWS September 2022 Usage	66	Personnel	$ 22.09	1	1	EA	$ 22.09	$ -	$ 22.09
CPO,66,2300004335l07,1	1	11/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	City of LA AWS June 2022 Usage	66	Personnel	$ 23.45	1	1	EA	$ 23.45	$ -	$ 23.45
CPO,66,2300004335l11,1	1	11/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	City of LA AWS July 2022 Usage	66	Personnel	$ 23.87	1	1	EA	$ 23.87	$ -	$ 23.87
CPO,66,2300004335l13,1	1	11/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	City of LA AWS August 2022 Usage	66	Personnel	$ 23.47	1	1	EA	$ 23.47	$ -	$ 23.47
CPO,70,2300004339l29,1	1	11/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ADOBE PRO DC FOR ENTERPISE - NEW SUBSCRIPTION	70	Police	$ 40.03	9	9	EA	$ 360.27	$ -	$ 360.27
CPO,70,2300004339l29,2	2	11/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ADOBE CREATIVE CLOUD FOR ENTERPISE - NEW SUBSCRIPTION	70	Police	$ 422.23	9	9	EA	$ 3,800.07	$ -	$ 3,800.07
CPO,70,2300004339l29,3	3	11/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ADOBE STOCK FOR TEAMS SMALL - NEW SUBSCRIPTION	70	Police	$ 180.17	9	9	EA	$ 1,621.53	$ -	$ 1,621.53
CPO,70,2300004339l49,1	1	11/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LAPD HERE NORTH AMERICA LICENSED MAP DATA	70	Police	$ 31,492.80	1	1	EA	$ 31,492.80	$ -	$ 31,492.80
CPO,70,2300004341l29,1	1	11/14/2022	ARC,40,1800000000346	000038423	ZONES INC	70	Police	431718	MacBook Pro 16" M1	70	Police	$ 4,084.05	6	6	EA	$ 24,504.30	$ 2,327.91	$ 26,832.21
CPO,70,2300004341l29,2	2	11/14/2022	ARC,40,1800000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 15" to 34"	70	Police	$ 5.00	6	6	EA	$ 30.00	$ -	$ 30.00
CPO,82,2300004337l19,2	1	11/14/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	72102203	DELL SERVICES, SKU 934-9619,CRADLEPOINT INSTALLATION -3 VEHI	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 95.89	30	30	EA	$ 2,876.70	$ -	$ 2,876.70
CPO,82,2300004332l98,1	1	11/14/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	2	2	EA	$ 75.98	$ -	$ 75.98
CPO,82,2300004329l87,1	2	11/14/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	2	2	EA	$ 0.04	$ -	$ 0.04
CPO,82,2300004337l50,1	1	11/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSCD), A/c 287248452772, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,854.65	1	1	LO	$ 4,854.65	$ -	$ 4,854.65
CPO,82,2300004337l67,1	1	11/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,191.01	1	1	LO	$ 2,191.01	$ -	$ 2,191.01
CPO,82,2300004337l81,1	1	11/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, OCTOBER 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 801.54	1	1	LO	$ 801.54	$ -	$ 801.54
CPO,82,2300004337l85,1	1	11/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), A/c 287257807144, OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,190.73	1	1	LO	$ 1,190.73	$ -	$ 1,190.73
CPO,70,2300004338l49,1	1	11/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	TVEYES MEDIA MONITORING SUITE (MMS)SUBSCRIPTION	70	Police	$ 5,206.30	1	1	EA	$ 5,206.30	$ -	$ 5,206.30

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,08,2300004334 27,1	1	11/10/2022	ARC,40,59596	0000337 55	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Linux Premier Limited support service available for	08	Building and Safety	$ 74,783.50	1	0.75	EA	$ 74,783.50	$ -	$ 74,783.50
CPO,12,2300004334 26,1	1	11/10/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Microsoft Office LTSC Professional Plus 2021	12	City Attorney	$ 401.29	9	9	EA	$ 3,611.61	$ -	$ 3,611.61
CPO,12,2300004334 26,1	2	11/10/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Microsoft Office LTSC Professional Plus 2021	12	City Attorney	$ 395.09	9	9	EA	$ 3,555.81	$ -	$ 3,555.81
CPO,26,2300004337 86,1	1	11/10/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS.	26	Controller	$ 60.02	23	23	EA	$ 1,380.46	$ -	$ 1,380.46
CPO,78,2300004337 32,1	1	11/10/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-BIT ENCRYPTION 1 YR	78	Public Works - Engineering	$ 140.57	4	4	EA	$ 562.28	$ -	$ 562.28
CPO,78,2300004337 40,1	1	11/10/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-BIT ENCRYPTION 1 YR	78	Public Works - Engineering	$ 140.57	12	12	EA	$ 1,686.84	$ -	$ 1,686.84
CPO,82,2300004216 83,1	1	11/10/2022	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,910.23	1	1	LO	$ 15,910.23	$ -	$ 15,910.23
CPO,82,2300004290 01,1	1	11/10/2022	ARC,40,200000000100	0000439 10	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Battery,Li-Ion,3100mAh, Alt	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 73.50	2	2	EA	$ 147.00	$ 13.97	$ 160.97
CPO,82,2300004335 61,1	1	11/10/2022	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 202.58	1	1	LO	$ 202.58	$ -	$ 202.58
CPO,82,2300004335 61,1	2	11/10/2022	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 111.02	1	1	LO	$ 111.02	$ -	$ 111.02
CPO,82,2300004335 61,1	3	11/10/2022	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (iSCD), OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 327.63	1	1	LO	$ 327.63	$ -	$ 327.63
CPO,82,2300004335 61,1	4	11/10/2022	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 224.58	1	1	LO	$ 224.58	$ -	$ 224.58
CPO,82,2300004335 61,1	5	11/10/2022	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), OCT 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 135.87	1	1	LO	$ 135.87	$ -	$ 135.87
CPO,82,2300004335 70,1	4	11/10/2022	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), October 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.29	1	1	LO	$ 45.29	$ -	$ 45.29
CPO,82,2300004335 83,1	1	11/10/2022	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), OCTOBER 2022	82	Public Works - Sanitation	$ 380.15	1	1	LO	$ 380.15	$ -	$ 380.15
CPO,82,2300004336 04,1	1	11/10/2022	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, OCTOBER 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,322.51	1	1	LO	$ 1,322.51	$ -	$ 1,322.51
CPO,82,2300004337 27,1	1	11/10/2022	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, OCT 2022	82	Public Works - Sanitation	$ 11,161.81	1	1	LO	$ 11,161.81	$ -	$ 11,161.81
CPO,82,2300004337 34,1	1	11/10/2022	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, OCT2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,982.48	1	1	LO	$ 15,982.48	$ -	$ 15,982.48
CPO,88,2300004325 10,1	1	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 Oct 2022 - Census Data	89	Recreation and Parks - Special Accounts	$ 57.40	1	1	MON	$ 57.40	$ -	$ 57.40
CPO,88,2300004325 24,1	1	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, Oct 2022 - RAP IT Hotspots	88	Recreation and Parks	$ 492.00	1	1	MON	$ 492.00	$ -	$ 492.00
CPO,88,2300004325 34,1	1	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808 Oct 2022 Bill - Forestry Tablets	88	Recreation and Parks	$ 327.59	1	1	MON	$ 327.59	$ -	$ 327.59
CPO,88,2300004325 47,1	1	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Oct 2022 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	$ 5,500.53	1	1	MON	$ 5,500.53	$ -	$ 5,500.53
CPO,88,2300004325 54,1	1	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Aquatics	88	Recreation and Parks	$ 387.45	1	1	MON	$ 387.45	$ -	$ 387.45
CPO,88,2300004325 54,1	2	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Emergency	89	Recreation and Parks - Special Accounts	$ 564.52	1	1	MON	$ 564.52	$ -	$ 564.52
CPO,88,2300004325 54,1	3	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Expo	88	Recreation and Parks	$ 110.39	1	1	MON	$ 110.39	$ -	$ 110.39
CPO,88,2300004325 54,1	4	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Finance	88	Recreation and Parks	$ 2,130.82	1	1	MON	$ 2,130.82	$ -	$ 2,130.82
CPO,88,2300004325 54,1	5	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Forestry	88	Recreation and Parks	$ 218.34	1	1	MON	$ 218.34	$ -	$ 218.34
CPO,88,2300004325 54,1	6	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Golf	89	Recreation and Parks - Special Accounts	$ 260.13	1	1	MON	$ 260.13	$ -	$ 260.13
CPO,88,2300004325 54,1	7	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Griffith	88	Recreation and Parks	$ 278.88	1	1	MON	$ 278.88	$ -	$ 278.88
CPO,88,2300004325 54,1	8	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Metro	88	Recreation and Parks	$ 377.27	1	1	MON	$ 377.27	$ -	$ 377.27
CPO,88,2300004325 54,1	9	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Metro Maint	88	Recreation and Parks	$ 215.45	1	1	MON	$ 215.45	$ -	$ 215.45
CPO,88,2300004325 54,1	10	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Pacific	88	Recreation and Parks	$ 304.00	1	1	MON	$ 304.00	$ -	$ 304.00
CPO,88,2300004325 54,1	11	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Pacific Maint	88	Recreation and Parks	$ 255.70	1	1	MON	$ 255.70	$ -	$ 255.70
CPO,88,2300004325 54,1	12	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Plan & Const	88	Recreation and Parks	$ 437.00	1	1	MON	$ 437.00	$ -	$ 437.00
CPO,88,2300004325 54,1	13	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Rangers	88	Recreation and Parks	$ 455.80	1	1	MON	$ 455.80	$ -	$ 455.80
CPO,88,2300004325 54,1	14	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Rob	88	Recreation and Parks	$ 90.50	1	1	MON	$ 90.50	$ -	$ 90.50
CPO,88,2300004325 54,1	15	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment Valley	88	Recreation and Parks	$ 585.81	1	1	MON	$ 585.81	$ -	$ 585.81
CPO,88,2300004325 54,1	16	11/10/2022	ARC,40,59147	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Oct 16 2022 -Partial Payment West	88	Recreation and Parks	$ 51.30	1	1	MON	$ 51.30	$ -	$ 51.30
CPO,02,2300004314 95,1	1	11/9/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 40.58	2	2	LO	$ 81.16	$ -	$ 81.16
CPO,02,2300004314 95,1	2	11/9/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 38.01	3	3	LO	$ 114.03	$ -	$ 114.03
CPO,15,2300004331 33,1	1	11/9/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	15	Civil, Human Rights, and Equity Department	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 2,010.77	1	1	MON	$ 2,010.77	$ -	$ 2,010.77
CPO,15,2300004333 65,1	1	11/9/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	15	Civil, Human Rights, and Equity Department	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 1,549.58	1	1	MON	$ 1,549.58	$ -	$ 1,549.58
CPO,15,2300004333 68,1	1	11/9/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	15	Civil, Human Rights, and Equity Department	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 1,548.43	1	1	MON	$ 1,548.43	$ -	$ 1,548.43
CPO,17,2300004334 80,1	1	11/9/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	$ 122.02	1	1	EA	$ 122.02	$ -	$ 122.02
CPO,28,2300004332 88,1	1	11/9/2022	ARC,40,59147	0000417 55	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 963.09	1	1	LO	$ 963.09	$ -	$ 963.09
CPO,28,2300004332 92,1	1	11/9/2022	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 2,439.20	1	1	LO	$ 2,439.20	$ -	$ 2,439.20
CPO,28,2300004333 06,1	1	11/9/2022	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 308.08	1	1	LO	$ 308.08	$ -	$ 308.08
CPO,28,2300004333 20,1	1	11/9/2022	ARC,40,59147	0000417 55	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 635.08	1	1	LO	$ 635.08	$ -	$ 635.08
CPO,28,2300004333 37,1	1	11/9/2022	ARC,40,59147	0000417 55	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 413.14	1	1	LO	$ 413.14	$ -	$ 413.14
CPO,32,2300004330 04,1	1	11/9/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ServiceNow IT Business Management Standard -	32	Information Technology Agency	$ 70.23	30	30	EA	$ 2,106.90	$ -	$ 2,106.90
CPO,38,2300004327 45,1	1	11/9/2022	ARC,40,220000000032	0000356 03	B & H PHOTO-VIDEO INC	38	Fire	451215	GO PRO HERO 10 BLACK/REG	38	Fire	$ 399.19	6	6	EA	$ 2,395.14	$ 227.54	$ 2,622.68
CPO,38,2300004327 45,1	2	11/9/2022	ARC,40,220000000032	0000356 03	B & H PHOTO-VIDEO INC	38	Fire	451215	GO-PRO PROTECTIVE HOUSING F/HERO9 BLACK REG	38	Fire	$ 37.96	6	6	EA	$ 227.76	$ 21.64	$ 249.40
CPO,38,2300004327 45,1	3	11/9/2022	ARC,40,220000000032	0000356 03	B & H PHOTO-VIDEO INC	38	Fire	451215	GO-PRO FLOATY FOR HERO9 BLACK/REG	38	Fire	$ 22.77	6	6	EA	$ 136.62	$ 12.98	$ 149.60
CPO,38,2300004327 45,1	4	11/9/2022	ARC,40,220000000032	0000356 03	B & H PHOTO-VIDEO INC	38	Fire	451215	GO-PRO ENDURO DUAL CHRGR +2 ENDURO BATTERIES	38	Fire	$ 45.56	6	6	EA	$ 273.36	$ 25.97	$ 299.33
CPO,38,2300004327 45,1	5	11/9/2022	ARC,40,220000000032	0000356 03	B & H PHOTO-VIDEO INC	38	Fire	451215	GO-PRO 3-WAY 2.0 (GRIP/ARM/TRIPOD)/REG	38	Fire	$ 53.15	6	6	EA	$ 318.90	$ 30.30	$ 349.20
CPO,38,2300004327 45,1	6	11/9/2022	ARC,40,220000000032	0000356 03	B & H PHOTO-VIDEO INC	38	Fire	451215	GO-PRO THE HANDLER FLOATING HAND GRIP/REG	38	Fire	$ 21.75	6	6	EA	$ 130.50	$ 12.40	$ 142.90
CPO,38,2300004327 45,1	7	11/9/2022	ARC,40,220000000032	0000356 03	B & H PHOTO-VIDEO INC	38	Fire	451215	GO-PRO CASEY SEMI HARD CASE/REG	38	Fire	$ 37.96	6	6	EA	$ 227.76	$ 21.64	$ 249.40
CPO,38,2300004327 45,1	8	11/9/2022	ARC,40,220000000032	0000356 03	B & H PHOTO-VIDEO INC	38	Fire	451215	GO-PRO MEDIA MOD F/HERO9 BLACK REG	38	Fire	$ 60.75	6	6	EA	$ 364.50	$ 34.63	$ 399.13
CPO,40,2300004332 57,1	1	11/9/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 101.91	1	1	EA	$ 101.91	$ -	$ 101.91
CPO,43,2300004330 77,1	1	11/9/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001, INV# 9918938130, 09/24/22-10/23/22	43	Los Angeles Housing	$ 1,477.00	1	1	MON	$ 1,477.00	$ -	$ 1,477.00
CPO,43,2300004331 01,1	1	11/9/2022	ARC,40,210000000038	0000417 55	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 Bill Cycle 09/21/22 - 10/20/22	43	Los Angeles Housing	$ 1,442.79	1	1	MON	$ 1,442.79	$ -	$ 1,442.79
CPO,46,2300004333 85,1	1	11/9/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,47,2300004334 71,1	1	11/9/2022	ARC,40,59147	0000417 55	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	$ 626.07	1	1	LO	$ 626.07	$ -	$ 626.07
CPO,94,2300004332 38,1	1	11/9/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	AWS-AMAZON-SVC, July 2022 Usage 7/1/2022	94	Transportation	$ 48.73	1	1	EA	$ 48.73	$ -	$ 48.73
CPO,94,2300004332 55,1	1	11/9/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	AWS-AMAZON-SVC, June 2022 Usage 6/1/2022 -6/30/2022	94	Transportation	$ 47.91	1	1	EA	$ 47.91	$ -	$ 47.91
CPO,94,2300004333 96,1	1	11/9/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	AWS-AMAZON-SVC, August 2022 Usage8/1/2022 - 8/31/2022	94	Transportation	$ 49.69	1	1	EA	$ 49.69	$ -	$ 49.69
CPO,08,2300004306 33,1	1	11/8/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISECOLB&S 79540370 AZUR	08	Building and Safety	$ 4,927.58	1	1	EA	$ 4,927.58	$ -	$ 4,927.58
CPO,11,2300004323 84,1	1	11/8/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	$ 35.09	1	1	MON	$ 35.09	$ -	$ 35.09
CPO,16,2300004324 94,1	1	11/8/2022	ARC,40,210000000038	0000417 55	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	$ 35.00	1	1	LO	$ 35.00	$ -	$ 35.00
CPO,21,2300004326 72,1	1	11/8/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	21	Community Investment for Families Department	$ 64.85	1	1	EA	$ 64.85	$ -	$ 64.85
CPO,21,2300004326 91,1	1	11/8/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	SMARTSHEET Business Plan Plus Pro Support	21	Community Investment for Families Department	$ 183.86	3	3	EA	$ 551.58	$ -	$ 551.58
CPO,21,2300004327 93,1	1	11/8/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Adobe Acrobat Pro DC for Enterprise - Subscription New	21	Community Investment for Families Department	$ 28.20	1	1	EA	$ 28.20	$ -	$ 28.20
CPO,28,2300004321 03,1	1	11/8/2022	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 308.08	1	1	LO	$ 308.08	$ -	$ 308.08
CPO,28,2300004326 58,1	1	11/8/2022	ARC,40,210000000036	0000369 32	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	$ 276.70	1	1	MON	$ 276.70	$ -	$ 276.70
CPO,28,2300004327 46,1	1	11/8/2022	ARC,40,210000000038	0000417 55	T-MOBILE	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.26	1	1	MON	$ 40.26	$ -	$ 40.26
CPO,28,2300004327 50,1	1	11/8/2022	ARC,40,59147	0000417 55	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 61.25	1	1	LO	$ 61.25	$ -	$ 61.25
CPO,28,2300004327 52,1	1	11/8/2022	ARC,40,59147	0000417 55	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 273.66	1	1	LO	$ 273.66	$ -	$ 273.66
CPO,28,2300004327 58,1	1	11/8/2022	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 658.19	1	1	LO	$ 658.19	$ -	$ 658.19
CPO,28,2300004327 61,1	1	11/8/2022	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,103.46	1	1	LO	$ 1,103.46	$ -	$ 1,103.46
CPO,28,2300004327 65,1	1	11/8/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 60.93	1	1	MON	$ 60.93	$ -	$ 60.93
CPO,28,2300004327 66,1	1	11/8/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 60.29	1	1	MON	$ 60.29	$ -	$ 60.29
CPO,28,2300004327 81,1	1	11/8/2022	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 699.61	1	1	LO	$ 699.61	$ -	$ 699.61
CPO,32,2300004327 92,1	1	11/8/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LOS ANGELES - ITA: JOTFORM GOLD YEARLY SUBSCRIPTION	32	Information Technology Agency	$ 1,230.70	1	1	EA	$ 1,230.70	$ -	$ 1,230.70
CPO,82,2300004322 81,1	1	11/8/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,82,2300004322 83,1	1	11/8/2022	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,82,2300004328 67,1	1	11/8/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	7	7	EA	$ 2,765.63	$ -	$ 2,765.63
CPO,82,2300004328 67,1	2	11/8/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 935.47	1	1	EA	$ 935.47	$ -	$ 935.47
CPO,82,2300004328 67,1	3	11/8/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 401.29	7	7	EA	$ 2,809.03	$ -	$ 2,809.03
CPO,82,2300004328 67,1	4	11/8/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 737.26	13	13	EA	$ 9,584.38	$ -	$ 9,584.38
CPO,82,2300004328 67,1	5	11/8/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 1,850.39	4	4	EA	$ 7,401.56	$ -	$ 7,401.56
CPO,82,2300004328 67,1	6	11/8/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 6,700.50	1	1	EA	$ 6,700.50	$ -	$ 6,700.50
CPO,82,2300004329 44,1	1	11/8/2022	ARC,40,59749	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	3	3	EA	$ 1,185.27	$ -	$ 1,185.27
CPO,84,2300004328 68,1	1	11/8/2022	ARC,40,180000000259	0000320 87	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DJ T930PS PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,2300004328 68,1	2	11/8/2022	ARC,40,180000000259	0000320 87	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	TWO (2) HP DESIGNJET T1600 PRINTERS.	84	Public Works - Street Lighting	$ 160.00	1	1	UNIT	$ 160.00	$ -	$ 160.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,84,230000432868,1	3	11/8/2022	ARC,40,180000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DESIGNJET T930 SERIES PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,230000432868,1	4	11/8/2022	ARC,40,180000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	KIP 3100 SERIES PRINTER	84	Public Works - Street Lighting	$ 135.00	1	1	UNIT	$ 135.00	$ -	$ 135.00
CPO,40,230000432615,1	1	11/7/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 709.22	1	1	EA	$ 709.22	$ -	$ 709.22
CPO,40,230000432615,1	2	11/7/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 709.22	1	1	EA	$ 709.22	$ -	$ 709.22
CPO,40,230000432615,1	3	11/7/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 1,328.61	1	1	EA	$ 1,328.61	$ -	$ 1,328.61
CPO,40,230000432615,1	4	11/7/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,40,230000432630,1	1	11/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ADOBE ACROBAT PRO DC FOR TEAMS - SUBSCRIPTION RENEWL VIPG 12	40	General Services	$ 183.81	7	7	EA	$ 1,286.67	$ -	$ 1,286.67
CPO,82,230000432210,1	1	11/7/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	BATTERY, LI-ION, 3100mAh, P7100MAHT-NPA2J	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 140.00	36	36	LO	$ 5,040.00	$ 478.80	$ 5,518.80
CPO,86,230000432590,1	1	11/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	G Suite Voice Standard - FLEX Oct 2022	86	Public Works - Street Services	$ 84.38	1	1	EA	$ 84.38	$ -	$ 84.38
CPO,21,230000432154,1	1	11/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	21	Community Investment for Families Department	$ 28.20	1	1	EA	$ 28.20	$ -	$ 28.20
CPO,21,230000432040,1	1	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Adobe Acrobat Pro DC for Enterprise - Subscription New	21	Community Investment for Families Department	$ 28.20	1	1	EA	$ 28.20	$ -	$ 28.20
CPO,28,230000432379,1	1	11/4/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 56.66	1	1	LO	$ 56.66	$ -	$ 56.66
CPO,28,230000432395,1	1	11/4/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 674.61	1	1	LO	$ 674.61	$ -	$ 674.61
CPO,32,230000427738,1	1	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Truepoint Transceiver 10/11GHzS/N A9040037 MFG: Aviat	32	Information Technology Agency	$ 1,250.00	1	1	EA	$ 1,250.00	$ -	$ 1,250.00
CPO,32,230000427738,1	2	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Truepoint Transceiver 10/11 GHz S/N A8230388 MFG: Aviat	32	Information Technology Agency	$ 1,250.00	1	1	EA	$ 1,250.00	$ -	$ 1,250.00
CPO,32,230000427738,1	3	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Rectifier Model DPR 2900 S/N XX102903281WO	32	Information Technology Agency	$ 400.00	1	1	EA	$ 400.00	$ -	$ 400.00
CPO,32,230000427738,1	4	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Rectifier Model DPR 2900 S/N XX122801279WO	32	Information Technology Agency	$ 400.00	1	1	EA	$ 400.00	$ -	$ 400.00
CPO,32,230000427738,1	5	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	IRU300 Eclipse INUe, 2RU FanCard- S/NXX122801279WO	32	Information Technology Agency	$ 295.00	1	1	EA	$ 295.00	$ -	$ 295.00
CPO,32,230000427738,1	6	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	9500MPR 32E1/DS1 PDH- S/N FLX12361678MFG: Alcatel-Lucent	32	Information Technology Agency	$ 675.00	1	1	EA	$ 675.00	$ -	$ 675.00
CPO,32,230000427738,1	7	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	DVM6-45 Power Amplifier Assembly 6.4-7.0 GHz S/N 2161-94350	32	Information Technology Agency	$ 685.00	1	1	EA	$ 685.00	$ -	$ 685.00
CPO,32,230000427738,1	8	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 50amp48vdc Alt P#502723	32	Information Technology Agency	$ 225.00	1	1	EA	$ 225.00	$ -	$ 225.00
CPO,32,230000427738,1	9	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 48VDC50Amp MODP4850TC-CE	32	Information Technology Agency	$ 225.00	1	1	EA	$ 225.00	$ -	$ 225.00
CPO,32,230000427738,1	10	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Twinpack Plus Rectifier 48VDC50Amp MODP4850TC-CE	32	Information Technology Agency	$ 225.00	1	1	EA	$ 225.00	$ -	$ 225.00
CPO,32,230000427738,1	11	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	M12 A1 Card MFG: Harris	32	Information Technology Agency	$ 300.00	1	1	EA	$ 300.00	$ -	$ 300.00
CPO,32,230000427738,1	12	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Adaptive Slope Equalize, DVM6/45 S/N 010-106884 MFG:Harris	32	Information Technology Agency	$ 300.00	1	1	EA	$ 300.00	$ -	$ 300.00
CPO,32,230000427738,1	13	11/4/2022	ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Constellation Power Supply(18-60 VDC),	32	Information Technology Agency	$ 25.00	1	1	EA	$ 25.00	$ -	$ 25.00
CPO,32,230000430982,1	1	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 10,479.77	1	1	EA	$ 10,479.77	$ -	$ 10,479.77
CPO,32,230000430982,1	2	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 16,301.87	1	1	EA	$ 16,301.87	$ -	$ 16,301.87
CPO,32,230000430982,1	3	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 16,301.87	1	1	EA	$ 16,301.87	$ -	$ 16,301.87
CPO,32,230000430982,1	4	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 16,301.87	1	1	EA	$ 16,301.87	$ -	$ 16,301.87
CPO,32,230000430982,1	5	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 23,288.40	1	1	EA	$ 23,288.40	$ -	$ 23,288.40
CPO,32,230000430982,1	6	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 4,541.24	1	1	EA	$ 4,541.24	$ -	$ 4,541.24
CPO,32,230000430982,1	7	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 4,541.24	1	1	EA	$ 4,541.24	$ -	$ 4,541.24
CPO,32,230000430982,1	8	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 12,575.73	1	1	EA	$ 12,575.73	$ -	$ 12,575.73
CPO,32,230000430982,1	9	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 12,575.73	1	1	EA	$ 12,575.73	$ -	$ 12,575.73
CPO,32,230000430982,1	10	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NetScout MasterCare - extended service agreement - 1 year	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000430982,1	11	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NetScout MasterCare - extended service agreement - 1 year	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000430982,1	12	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NetScout MasterCare - extended service agreement - 1 year	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000430982,1	13	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 18,630.71	1	1	EA	$ 18,630.71	$ -	$ 18,630.71
CPO,32,230000430982,1	14	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 17,674.22	1	1	EA	$ 17,674.22	$ -	$ 17,674.22
CPO,32,230000430982,1	15	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 1,330.76	1	1	EA	$ 1,330.76	$ -	$ 1,330.76
CPO,32,230000430982,1	16	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 1,330.76	1	1	EA	$ 1,330.76	$ -	$ 1,330.76
CPO,32,230000430982,1	17	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR (LINUX)	32	Information Technology Agency	$ 1,330.76	1	1	EA	$ 1,330.76	$ -	$ 1,330.76
CPO,32,230000430982,1	18	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR VSTREAM - 8 VCPUS	32	Information Technology Agency	$ 437.51	1	1	EA	$ 437.51	$ -	$ 437.51
CPO,32,230000430982,1	19	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR VSTREAM - 8 VCPUS	32	Information Technology Agency	$ 437.51	1	1	EA	$ 437.51	$ -	$ 437.51
CPO,32,230000430982,1	20	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR VSTREAM - 8 VCPUS	32	Information Technology Agency	$ 437.51	1	1	EA	$ 437.51	$ -	$ 437.51
CPO,32,230000430982,1	21	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR VSTREAM - 8 VCPUS	32	Information Technology Agency	$ 437.51	1	1	EA	$ 437.51	$ -	$ 437.51
CPO,32,230000430982,1	22	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFINISTREAM APPLIANCE, 4-PORT 10G/1GB,	32	Information Technology Agency	$ 16,637.89	1	1	EA	$ 16,637.89	$ -	$ 16,637.89
CPO,32,230000430982,1	23	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	5010 SWITCH WITH 48 X 1/10GB SFP+ AND	32	Information Technology Agency	$ 668.70	1	1	EA	$ 668.70	$ -	$ 668.70
CPO,32,230000430982,1	24	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	5010 SWITCH WITH 48 X 1/10GB SFP+ AND	32	Information Technology Agency	$ 668.70	1	1	EA	$ 668.70	$ -	$ 668.70
CPO,32,230000430982,1	25	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFINISTREAM APPLIANCE, 8-PORT GIGABIT	32	Information Technology Agency	$ 8,982.66	1	1	EA	$ 8,982.66	$ -	$ 8,982.66
CPO,32,230000430982,1	26	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFINISTREAM APPLIANCE, 8-PORT GIGABIT	32	Information Technology Agency	$ 8,982.66	1	1	EA	$ 8,982.66	$ -	$ 8,982.66
CPO,32,230000430982,1	27	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CERTIFIED 5010 SWITCH WITH 48 X 1/10GB	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000430982,1	28	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CERTIFIED 5010 SWITCH WITH 48 X 1/10GB	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000430982,1	29	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CERTIFIED 5010 SWITCH WITH 48 X 1/10GB	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000430982,1	30	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFINISTREAMNG APPLIANCE, 4-PORT	32	Information Technology Agency	$ 13,314.31	1	1	EA	$ 13,314.31	$ -	$ 13,314.31
CPO,32,230000430982,1	31	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NGENIUSONE (LINUX)	32	Information Technology Agency	$ 10,399.93	1	1	EA	$ 10,399.93	$ -	$ 10,399.93
CPO,32,230000430982,1	32	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PACKET FLOW OPERATING SYSTEM (PFOS) SOFTWARE	32	Information Technology Agency	$ 668.70	1	1	EA	$ 668.70	$ -	$ 668.70
CPO,32,230000430982,1	33	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PACKET FLOW OPERATING SYSTEM (PFOS) SOFTWARE	32	Information Technology Agency	$ 668.70	1	1	EA	$ 668.70	$ -	$ 668.70
CPO,32,230000430982,1	34	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PACKET FLOW OPERATING SYSTEM (PFOS) SOFTWARE	32	Information Technology Agency	$ 668.70	1	1	EA	$ 668.70	$ -	$ 668.70
CPO,32,230000430982,1	35	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VSTREAM - 8 VCPUS	32	Information Technology Agency	$ 838.38	1	1	EA	$ 838.38	$ -	$ 838.38
CPO,32,230000430982,1	36	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VSTREAM - 8 VCPUS	32	Information Technology Agency	$ 838.38	1	1	EA	$ 838.38	$ -	$ 838.38
CPO,32,230000430982,1	37	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VSTREAM - 8 VCPUS	32	Information Technology Agency	$ 838.38	1	1	EA	$ 838.38	$ -	$ 838.38
CPO,32,230000430982,1	38	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VSTREAM - 8 VCPUS	32	Information Technology Agency	$ 838.38	1	1	EA	$ 838.38	$ -	$ 838.38
CPO,32,230000430982,1	39	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VSTREAM - 8 VCPUS	32	Information Technology Agency	$ 838.38	1	1	EA	$ 838.38	$ -	$ 838.38
CPO,32,230000430982,1	40	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MASTERCARE SUPPORT FOR VSTREAM - 8 VCPUS	32	Information Technology Agency	$ 1,663.46	1	1	EA	$ 1,663.46	$ -	$ 1,663.46
CPO,32,230000431121,1	1	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NetScout MasterCare extended service	32	Information Technology Agency	$ 3,035.17	1	1	EA	$ 3,035.17	$ -	$ 3,035.17
CPO,32,230000431121,1	2	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NetScout MasterCare extended service	32	Information Technology Agency	$ 3,035.17	1	1	EA	$ 3,035.17	$ -	$ 3,035.17
CPO,32,230000431121,1	3	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NETSCOUT MASTERCARE SUPPORT FOR	32	Information Technology Agency	$ 3,373.75	1	1	EA	$ 3,373.75	$ -	$ 3,373.75
CPO,32,230000431121,1	4	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NETSCOUT MASTERCARE SUPPORT FOR	32	Information Technology Agency	$ 3,373.75	1	1	EA	$ 3,373.75	$ -	$ 3,373.75
CPO,32,230000431121,1	5	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NetScout MasterCare - technical support - for	32	Information Technology Agency	$ 360.65	1	1	EA	$ 360.65	$ -	$ 360.65
CPO,32,230000431121,1	6	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NetScout MasterCare - technical support - for	32	Information Technology Agency	$ 360.65	1	1	EA	$ 360.65	$ -	$ 360.65
CPO,32,230000431883,1	1	11/4/2022	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLOSET CONNHSG 4U F/12PNLS	32	Information Technology Agency	$ 340.00	5	5	EA	$ 1,700.00	$ 161.50	$ 1,861.50
CPO,32,230000431883,1	2	11/4/2022	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	XL+CCH PNL W/12 LC DPLX	32	Information Technology Agency	$ 150.00	14	14	EA	$ 2,100.00	$ 199.50	$ 2,299.50
CPO,32,230000431883,1	3	11/4/2022	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/12LC DUPLEX SM	32	Information Technology Agency	$ 174.11	14	14	EA	$ 2,437.54	$ 231.57	$ 2,669.11
CPO,32,230000431883,1	4	11/4/2022	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TEMP PN060120O4KIT23INEXTBRKTPCH-04U	32	Information Technology Agency	$ 19.02	4	4	EA	$ 76.08	$ 7.23	$ 83.31
CPO,32,230000431883,1	5	11/4/2022	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SPLC-ONCONN MMF50UM10G2S0/900um	32	Information Technology Agency	$ 9.62	170	170	EA	$ 1,635.40	$ 155.36	$ 1,790.76
CPO,32,230000431883,1	6	11/4/2022	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SPLC-ONCONN SM10G2S0/900UM	32	Information Technology Agency	$ 9.62	170	170	EA	$ 1,635.40	$ 155.36	$ 1,790.76
CPO,32,230000432082,1	1	11/4/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	CABLE,USB,PROGRAMMING - XL-45P & XL-95P	32	Information Technology Agency	$ 175.00	8	8	EA	$ 1,400.00	$ 133.00	$ 1,533.00
CPO,32,230000432082,1	2	11/4/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	CABLE,USB,PROGRAMMING - XL-200P & XG-100P	32	Information Technology Agency	$ 119.00	8	8	EA	$ 952.00	$ 90.44	$ 1,042.44
CPO,32,230000432082,1	3	11/4/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Cable,Programming - XG-15P, P5400, P5500, P7300	32	Information Technology Agency	$ 185.80	8	8	EA	$ 1,486.41	$ 141.21	$ 1,627.62
CPO,32,230000432082,1	4	11/4/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Cable,Programming, P7100/P7200P, P5100, RS232 Intf	32	Information Technology Agency	$ 143.50	6	6	EA	$ 861.00	$ 81.80	$ 942.80
CPO,32,230000432082,1	5	11/4/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Cable, Programming, XG-25M	32	Information Technology Agency	$ 63.00	8	8	EA	$ 504.00	$ 47.88	$ 551.88
CPO,32,230000432082,1	6	11/4/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Cable,Serial Programming,CH721. M7100, M7200	32	Information Technology Agency	$ 63.00	8	8	EA	$ 504.00	$ 47.88	$ 551.88
CPO,32,230000432082,1	7	11/4/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Cable,Programming,CH721 Front Connector,M7300 & XG-100M	32	Information Technology Agency	$ 126.00	8	8	EA	$ 1,008.00	$ 95.76	$ 1,103.76
CPO,32,230000432082,1	8	11/4/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	CABLE,USB TYPE-A TO TYPE-C M/M, XL-200M & XL-185M	32	Information Technology Agency	$ 14.00	8	8	EA	$ 112.00	$ 10.64	$ 122.64
CPO,32,230000432082,1	9	11/4/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Digi-Key (CoolGear) 10-Port USB SuperSpeed Data Hub	32	Information Technology Agency	$ 84.38	8	8	EA	$ 675.00	$ 64.13	$ 739.13
CPO,32,230000432082,1	10	11/4/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Adapter Cable,USB to RS-232	32	Information Technology Agency	$ 143.50	6	6	EA	$ 861.00	$ 81.80	$ 942.80
CPO,35,230000431723,1	1	11/4/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	35	Emergency Management	43171518	Telephone Accessories	35	Emergency Management	$ 293.67	1	1	MON	$ 293.67	$ -	$ 293.67
CPO,35,230000432354,1	1	11/4/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	$ 2,441.80	1	1	EA	$ 2,441.80	$ -	$ 2,441.80
CPO,38,230000432226,1	1	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 920-009473 - Logitech 10.2" Keyboard Case Slim Folio	38	Fire	$ 82.89	20	20	EA	$ 1,657.80	$ 157.49	$ 1,815.29
CPO,38,230000432247,1	1	11/4/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 9VH72AA#ABA - Monitor HP E22 G4 FHD	38	Fire	$ 156.00	24	24	EA	$ 3,744.00	$ 355.68	$ 4,099.68
CPO,38,230000432247,1	2	11/4/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	$ 5.00	24	24	EA	$ 120.00	$ -	$ 120.00
CPO,40,230000430830,1	1	11/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Dell 4.5MM Barrel 65W Power Adapter	40	General Services	$ 31.49	7	7	EA	$ 220.43	$ 20.94	$ 241.37

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,40,230000430831,1	1	11/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	MDM,WRLES,DW5820E,X10,4G,HF	40	General Services	$ 119.39	10	10	EA	$ 1,193.90	$ 113.42	$ 1,307.32
CPO,40,230000430831,1	2	11/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	Dell Cable - DC Power Dongle	40	General Services	$ 9.06	10	10	EA	$ 90.60	$ 8.61	$ 99.21
CPO,46,230000429332,1	1	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	APX Next All Band #H55TGT9PW8AN	46	Mayor	$ 7,904.36	10	10	EA	$ 79,043.60	$ 7,509.14	$ 86,552.74
CPO,46,230000429332,1	2	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add Core Bundle #BD00001AA	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	3	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ENH Submersible # H499KC	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	4	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add: Smartzone Operation #H38DA	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	5	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add: Astro Digital CAI Operation # QB06CH	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	6	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add: VIQI VC Radio # QA09028AA	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	7	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ENH: AES Encryption # Q629BD	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	8	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add: Enhanced Data # QA0339AK	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	9	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add: Multicast voting scan # Q387CB	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	10	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add: TDMA Operation # QA09001AM	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	11	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add: P25 9600 BAUD # Q361CD	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	12	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add: Motorola Hosted Radiocentral # QA09030AA	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	13	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add: APX NEXT DMS Bundle PROMO item H637AA	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	14	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add: APX NEXT Application Bundle Promo item H636AB	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	15	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add: Smart locate mapping trial promo item H638EA	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	16	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Add: LTE with active service item QA09017AA	46	Mayor	$ -	10	10	EA	$ -	$ -	$ -
CPO,46,230000429332,1	17	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Battery Pack, item NNTN9216A	46	Mayor	$ 180.38	15	15	EA	$ 2,705.70	$ 257.04	$ 2,962.74
CPO,46,230000429332,1	18	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	APEX next dms advanced item LSV01P01415A	46	Mayor	$ 179.40	10	10	EA	$ 1,794.00	$ -	$ 1,794.00
CPO,46,230000429332,1	19	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Smart Programming promo item SSV01P01407B	46	Mayor	$ 75.00	10	10	EA	$ 750.00	$ -	$ 750.00
CPO,46,230000429332,1	20	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Smart Connect promo item SSV01P01406A	46	Mayor	$ 75.00	10	10	EA	$ 750.00	$ -	$ 750.00
CPO,46,230000429332,1	21	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Smart Locate Promo item SSV01P01476A	46	Mayor	$ 75.00	10	10	EA	$ 750.00	$ -	$ 750.00
CPO,46,230000429332,1	22	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Smart Mapping Promo item SSV01P01902A	46	Mayor	$ 75.00	10	10	EA	$ 750.00	$ -	$ 750.00
CPO,46,230000429332,1	23	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	CC aware starter item SSV01P01685B	46	Mayor	$ 56.00	10	10	EA	$ 560.00	$ -	$ 560.00
CPO,46,230000429332,1	24	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	CHGR Desktop item PMPN4591A	46	Mayor	$ 1,439.25	1	1	EA	$ 1,439.25	$ 136.73	$ 1,575.98
CPO,46,230000429332,1	25	11/4/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Radio Central Training	46	Mayor	$ 1,700.00	1	1	EA	$ 1,700.00	$ -	$ 1,700.00
CPO,76,230000429989,1	1	11/4/2022	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 14,767.28	1	1	MON	$ 14,767.28	$ -	$ 14,767.28
CPO,76,230000430066,1	1	11/4/2022	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 14,770.54	1	1	MON	$ 14,770.54	$ -	$ 14,770.54
CPO,76,230000430071,1	1	11/4/2022	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 14,768.11	1	1	MON	$ 14,768.11	$ -	$ 14,768.11
CPO,82,230000431888,1	1	11/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,84,230000432312,1	1	11/4/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 38.29	1	1	EA	$ 38.29	$ -	$ 38.29
CPO,84,230000432312,1	2	11/4/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 2,686.87	1	1	EA	$ 2,686.87	$ -	$ 2,686.87
CPO,84,230000432322,1	1	11/4/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 28.33	1	1	EA	$ 28.33	$ -	$ 28.33
CPO,84,230000432322,1	2	11/4/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 173.87	1	1	EA	$ 173.87	$ -	$ 173.87
CPO,02,230000431424,1	1	11/3/2022	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	$ 1,456.68	1	1	LO	$ 1,456.68	$ -	$ 1,456.68
CPO,02,230000431432,1	1	11/3/2022	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	$ 1,542.54	1	1	LO	$ 1,542.54	$ -	$ 1,542.54
CPO,21,230000432045,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Adobe Acrobat Pro DC for Enterprise - Subscription New	21	Community Investment for Families Department	$ 28.20	1	1	EA	$ 28.20	$ -	$ 28.20
CPO,32,230000425907,1	1	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	MIKE THORNTON Make:Harris Model-EA-555014-022	32	Information Technology Agency	$ 135.00	1	1	EA	$ 135.00	$ -	$ 135.00
CPO,32,230000425907,1	2	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	HARRIS FLAT RATE REPAIR- Make: Harris Model- EA-555014-022	32	Information Technology Agency	$ 237.98	1	1	EA	$ 237.98	$ -	$ 237.98
CPO,32,230000425907,1	3	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Mike Thornton- Make: Harris Model EA-555005-001rF	32	Information Technology Agency	$ 135.00	1	1	EA	$ 135.00	$ -	$ 135.00
CPO,32,230000425907,1	4	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	HARRIS FLAT RATE REPAIR Make: Harris- Model EA-555005-001rF	32	Information Technology Agency	$ 237.98	1	1	EA	$ 237.98	$ -	$ 237.98
CPO,32,230000425907,1	5	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Mike Thornton Make: HARRIS HPA Model -EA-555010-012	32	Information Technology Agency	$ 100.00	1	1	EA	$ 100.00	$ -	$ 100.00
CPO,32,230000425907,1	6	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	HARRIS FLAT RATE REPAIR Make: Harris Model -EA-555010-012	32	Information Technology Agency	$ 342.13	1	1	EA	$ 342.13	$ -	$ 342.13
CPO,32,230000425907,1	7	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Mike Thornton- Make: Harris Model -EA-555014-012HPA	32	Information Technology Agency	$ 100.00	1	1	EA	$ 100.00	$ -	$ 100.00
CPO,32,230000425907,1	8	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	HARRIS FLAT RATE REPAIR Make: Harris Model-EA-555014-012	32	Information Technology Agency	$ 342.13	1	1	EA	$ 342.13	$ -	$ 342.13
CPO,32,230000425907,1	9	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Mike Thornton- Make: Harris Model- EA-555010-012	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000425907,1	10	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	HARRIS FLAT RATE REPAIR -Make: Harris Model-EA-555010-012	32	Information Technology Agency	$ 338.10	1	1	EA	$ 338.10	$ -	$ 338.10
CPO,32,230000425907,1	11	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Mike Thornton Make: HARRIS Model -EA-555014-12	32	Information Technology Agency	$ -	1	1	EA	$ -	$ -	$ -
CPO,32,230000425907,1	12	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	HARRIS FLAT RATE REPAIR Make: Harris Model- EA-555014-12	32	Information Technology Agency	$ 338.10	1	1	EA	$ 338.10	$ -	$ 338.10
CPO,32,230000430963,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NFOBLOX-NETWORK 2200 LEGACY W/ NETMRI OPERATING SYSTEM	32	Information Technology Agency	$ 1,308.47	1	1	EA	$ 1,308.47	$ -	$ 1,308.47
CPO,32,230000430963,1	2	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Infoblox Premium Maintenance - technical support	32	Information Technology Agency	$ 2,030.99	5	5	EA	$ 10,154.95	$ -	$ 10,154.95
CPO,32,230000430963,1	3	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Infoblox Premium Maintenance - technical support	32	Information Technology Agency	$ 1,846.27	10	10	EA	$ 18,462.70	$ -	$ 18,462.70
CPO,32,230000431332,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Adobe Stock for teams (Small) - Subscription Renewal	32	Information Technology Agency	$ 325.77	1	1	EA	$ 325.77	$ -	$ 325.77
CPO,32,230000431332,1	2	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Adobe Creative Cloud for teams - All Apps - Subscription	32	Information Technology Agency	$ 935.47	14	14	EA	$ 13,096.58	$ -	$ 13,096.58
CPO,32,230000431459,1	1	11/3/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FRONT COVER ASSEMBLY, XG-15P, SYSTEM	32	Information Technology Agency	$ 71.50	80	80	EA	$ 5,720.00	$ 543.40	$ 6,263.40
CPO,40,230000431323,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 9.36	4	4	EA	$ 37.44	$ 3.56	$ 41.00
CPO,40,230000431323,1	2	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 15.66	8	8	EA	$ 125.28	$ 11.90	$ 137.18
CPO,40,230000431323,1	3	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 79.94	5	5	EA	$ 399.70	$ 37.97	$ 437.67
CPO,40,230000431323,1	4	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 7.96	8	8	EA	$ 63.68	$ 6.05	$ 69.73
CPO,40,230000431323,1	5	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 22.93	1	1	EA	$ 22.93	$ 2.18	$ 25.11
CPO,40,230000431323,1	6	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	$ 13.87	2	2	EA	$ 27.74	$ 2.64	$ 30.38
CPO,40,230000431717,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 101.91	1	1	EA	$ 101.91	$ -	$ 101.91
CPO,40,230000431890,1	1	11/3/2022	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	$ 1,908.08	1	1	EA	$ 1,908.08	$ -	$ 1,908.08
CPO,70,230000431519,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	70	Police	$ 15,364.26	1	1	EA	$ 15,364.26	$ -	$ 15,364.26
CPO,70,230000431523,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Acrobat Pro DC for Enterprise	70	Police	$ 40.03	10	10	EA	$ 400.30	$ -	$ 400.30
CPO,70,230000431781,1	1	11/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	CS-CITY OF LOS ANGELES - LAPD-Standard Hourly (M-F 8AM-6PM)	70	Police	$ 373.56	24	24	EA	$ 8,965.44	$ -	$ 8,965.44
CPO,70,230000431781,1	2	11/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	72102203	CS-CITY OF LOS ANGELES - LAPD-Premium Hourly (M-F 6PM-8AM,We	70	Police	$ 473.78	4	4	EA	$ 1,895.12	$ -	$ 1,895.12
CPO,70,230000431781,1	3	11/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	72102203	CS-CITY OF LOS ANGELES - LAPD-SFP Copper Connector (10/100/1	70	Police	$ 323.83	4	4	EA	$ 1,295.32	$ 123.06	$ 1,418.38
CPO,70,230000431838,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT MAGNET DVR EXAMINER	70	Police	$ 5,438.72	1	1	EA	$ 5,438.72	$ -	$ 5,438.72
CPO,70,230000431889,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AXON INVESTIGATE PRO DONGLE LICENSE	70	Police	$ 3,123.78	1	1	EA	$ 3,123.78	$ -	$ 3,123.78
CPO,70,230000431889,1	2	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AXON INVESTIGATE PRO USB DONGLE	70	Police	$ 0.01	1	1	EA	$ 0.01	$ -	$ 0.01
CPO,70,230000431889,1	3	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AXON INVESTIGATE PRO DONGLE LICENSE	70	Police	$ 3,123.78	1	1	EA	$ 3,123.78	$ -	$ 3,123.78
CPO,70,230000431889,1	4	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AXON INVESTIGATE PRO USB DONGLE	70	Police	$ 0.01	1	1	EA	$ 0.01	$ -	$ 0.01
CPO,70,230000431889,1	5	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AXON INVESTIGATE PRO DONGLE LICENSE	70	Police	$ 3,123.78	1	1	EA	$ 3,123.78	$ -	$ 3,123.78
CPO,70,230000431889,1	6	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AXON INVESTIGATE PRO USB DONGLE	70	Police	$ 0.01	1	1	EA	$ 0.01	$ -	$ 0.01
CPO,70,230000431889,1	7	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AXON INVESTIGATE PRO DONGLE LICENSE	70	Police	$ 3,123.78	1	1	EA	$ 3,123.78	$ -	$ 3,123.78
CPO,70,230000431889,1	8	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AXON INVESTIGATE PRO USB DONGLE	70	Police	$ 0.01	1	1	EA	$ 0.01	$ -	$ 0.01
CPO,70,230000431889,1	9	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AXON INVESTIGATE PRO DONGLE LICENSE	70	Police	$ 3,123.78	1	1	EA	$ 3,123.78	$ -	$ 3,123.78
CPO,70,230000431889,1	10	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AXON INVESTIGATE PRO USB DONGLE	70	Police	$ 0.01	1	1	EA	$ 0.01	$ -	$ 0.01
CPO,78,230000431721,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	VISUAL 2020 WEB BASED INTERNET LICENSE (SINGLE CLOUD BASED	78	Public Works - Engineering	$ 312.38	1	1	EA	$ 312.38	$ -	$ 312.38
CPO,78,230000432131,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SADA GQUEUES FOR BUSINESS SUB 1YR FOR CITY OF LA ENGINEERING	78	Public Works - Engineering	$ 21.59	11	11	EA	$ 237.49	$ -	$ 237.49
CPO,82,230000431499,1	1	11/3/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 189.53	1	1	LO	$ 189.53	$ -	$ 189.53
CPO,82,230000431499,1	2	11/3/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 199.46	1	1	LO	$ 199.46	$ -	$ 199.46
CPO,82,230000431499,1	3	11/3/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 328.57	1	1	LO	$ 328.57	$ -	$ 328.57
CPO,82,230000431499,1	4	11/3/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 224.68	1	1	LO	$ 224.68	$ -	$ 224.68
CPO,82,230000431499,1	5	11/3/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 156.16	1	1	LO	$ 156.16	$ -	$ 156.16
CPO,82,230000431506,1	4	11/3/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), August 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 58.69	1	1	LO	$ 58.69	$ -	$ 58.69
CPO,82,230000431514,1	1	11/3/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), AUGUST2022	82	Public Works - Sanitation	$ 602.12	1	1	LO	$ 602.12	$ -	$ 602.12
CPO,82,230000431664,1	1	11/3/2022	ARC,40,59676	000046723	HP INC.	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, TABLETS	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 150.00	8	8	EA	$ 1,200.00	$ 114.00	$ 1,314.00
CPO,84,230000431452,1	1	11/3/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DJ T930PS PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,230000431452,2	2	11/3/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	TWO (2)HP DESIGNJET T1600 PRINTERS	84	Public Works - Street Lighting	$ 160.00	1	1	UNIT	$ 160.00	$ -	$ 160.00
CPO,84,230000431452,3	3	11/3/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DESIGNJET T930 SERIES PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	UNIT	$ 80.00	$ -	$ 80.00
CPO,84,230000431452,4	4	11/3/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	KIP 3100 SERIES PRINTER	84	Public Works - Street Lighting	$ 135.00	1	1	UNIT	$ 135.00	$ -	$ 135.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,86,230000432005,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe Creative Cloud for Enterprise - All	86	Public Works - Street Services	$ 482.29	5	5	EA	$ 2,411.45	$ -	$ 2,411.45
CPO,87,230000431446,1	1	11/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	$ 56.97	1	1	EA	$ 56.97	$ -	$ 56.97
CPO,87,230000431446,1	2	11/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep. Acct 874941087	87	Zoo	$ 47.00	1	1	EA	$ 47.00	$ -	$ 47.00
CPO,87,230000431446,1	3	11/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	$ 70.24	1	1	EA	$ 70.24	$ -	$ 70.24
CPO,87,230000431446,1	4	11/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	$ 47.00	1	1	EA	$ 47.00	$ -	$ 47.00
CPO,87,230000431446,1	5	11/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	$ 47.00	1	1	EA	$ 47.00	$ -	$ 47.00
CPO,87,230000431446,1	6	11/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	$ 70.24	1	1	EA	$ 70.24	$ -	$ 70.24
CPO,87,230000431446,1	7	11/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	$ 47.00	1	1	EA	$ 47.00	$ -	$ 47.00
CPO,87,230000431446,1	8	11/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,230000431446,1	9	11/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,230000431446,1	10	11/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,230000431446,1	11	11/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,94,230000431986,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	AP99ASSTTRK50-CLAD, CITY OF LA DEPT OF TRANSPORTATI..See Ext	94	Transportation	$ 1,661.85	1	1	EA	$ 1,661.85	$ -	$ 1,661.85
CPO,94,230000432108,1	1	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	PRM-DDS-PS-LADT, Password Reset Manager - maintenan..SEE EXT	94	Transportation	$ 0.96	400	400	EA	$ 384.00	$ -	$ 384.00
CPO,94,230000432108,1	2	11/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	PRM-DDS-PS1-LADT, QUEST SOFTWARE PASSWORD MANAGER..See Ext	94	Transportation	$ 1.01	800	800	EA	$ 808.00	$ -	$ 808.00
CPO,02,230000426002,1	1	11/2/2022	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	$ 1,456.68	1	1	LO	$ 1,456.68	$ -	$ 1,456.68
CPO,02,230000426026,1	1	11/2/2022	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	$ 1,475.55	1	1	LO	$ 1,475.55	$ -	$ 1,475.55
CPO,28,230000429819,1	1	11/2/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 664.70	1	1	LO	$ 664.70	$ -	$ 664.70
CPO,32,230000429028,1	1	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 921.20	1	1	MON	$ 921.20	$ -	$ 921.20
CPO,32,230000429028,1	2	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 7,320.99	1	1	MON	$ 7,320.99	$ -	$ 7,320.99
CPO,32,230000429028,1	3	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 6,399.83	1	1	MON	$ 6,399.83	$ -	$ 6,399.83
CPO,32,230000429028,1	4	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 2,004.35	1	1	MON	$ 2,004.35	$ -	$ 2,004.35
CPO,32,230000429028,1	5	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 847.69	1	1	MON	$ 847.69	$ -	$ 847.69
CPO,32,230000429028,1	6	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 4,220.45	1	1	MON	$ 4,220.45	$ -	$ 4,220.45
CPO,32,230000429028,1	7	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 1,190.03	1	1	MON	$ 1,190.03	$ -	$ 1,190.03
CPO,32,230000429028,1	8	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 348.50	1	1	MON	$ 348.50	$ -	$ 348.50
CPO,32,230000429028,1	9	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 199.10	1	1	MON	$ 199.10	$ -	$ 199.10
CPO,32,230000429028,1	10	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 348.50	1	1	MON	$ 348.50	$ -	$ 348.50
CPO,32,230000429028,1	11	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 161.75	1	1	MON	$ 161.75	$ -	$ 161.75
CPO,32,230000429028,1	12	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 121.53	1	1	MON	$ 121.53	$ -	$ 121.53
CPO,32,230000429028,1	13	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 3,103.29	1	1	MON	$ 3,103.29	$ -	$ 3,103.29
CPO,32,230000429028,1	14	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 21,206.51	1	1	MON	$ 21,206.51	$ -	$ 21,206.51
CPO,32,230000429028,1	15	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,500.51	1	1	MON	$ 5,500.51	$ -	$ 5,500.51
CPO,32,230000429028,1	16	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 514.15	1	1	MON	$ 514.15	$ -	$ 514.15
CPO,32,230000429028,1	17	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 2,614.40	1	1	MON	$ 2,614.40	$ -	$ 2,614.40
CPO,32,230000429028,1	18	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 359.25	1	1	MON	$ 359.25	$ -	$ 359.25
CPO,32,230000429028,1	19	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 273.80	1	1	MON	$ 273.80	$ -	$ 273.80
CPO,32,230000429028,1	20	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 1,120.40	1	1	MON	$ 1,120.40	$ -	$ 1,120.40
CPO,32,230000429028,1	21	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,661.15	1	1	MON	$ 5,661.15	$ -	$ 5,661.15
CPO,32,230000429028,1	22	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 510.35	1	1	MON	$ 510.35	$ -	$ 510.35
CPO,32,230000429028,1	23	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,111.42	1	1	MON	$ 5,111.42	$ -	$ 5,111.42
CPO,32,230000429028,1	24	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 322.63	1	1	MON	$ 322.63	$ -	$ 322.63
CPO,32,230000429028,1	25	11/2/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 576.47	1	1	MON	$ 576.47	$ -	$ 576.47
CPO,32,230000430329,1	1	11/2/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	150 FT CAT6A(OUTDOORRATED)	32	Information Technology Agency	$ 65.86	6	6	EA	$ 395.16	$ 37.54	$ 432.70
CPO,32,230000430329,1	2	11/2/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	100 FT CAT6A(OUTDOORRATED)	32	Information Technology Agency	$ 45.59	6	6	EA	$ 273.54	$ 25.99	$ 299.53
CPO,32,230000430329,1	3	11/2/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	50 FT CAT6A(OUTDOORRATED)	32	Information Technology Agency	$ 25.32	6	6	EA	$ 151.92	$ 14.43	$ 166.35
CPO,32,230000430329,1	4	11/2/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CBL ASY SMAMALE TO N MALE;LMR-400 360	32	Information Technology Agency	$ 69.20	12	12	EA	$ 830.40	$ 78.89	$ 909.29
CPO,32,230000430329,1	5	11/2/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ULTRA-WIDEBANDOUTDOOR YAGIANTENNA	32	Information Technology Agency	$ 89.34	12	12	EA	$ 1,072.08	$ 101.85	$ 1,173.93
CPO,32,230000431175,1	1	11/2/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley ITX Desktopwith Channel Control,Asset	32	Information Technology Agency	$ 3,994.00	1	1	EA	$ 3,994.00	$ -	$ 3,994.00
CPO,32,230000431175,1	2	11/2/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley Support -Hourly Rate DuringBusiness Hours	32	Information Technology Agency	$ 255.00	4	4	EA	$ 1,020.00	$ -	$ 1,020.00
CPO,32,230000431292,1	1	11/2/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1	MON	$ 91,357.00	$ -	$ 91,357.00
CPO,32,230000431292,1	2	11/2/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1	MON	$ 7,500.00	$ -	$ 7,500.00
CPO,32,230000431292,1	3	11/2/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1	MON	$ 27,379.00	$ -	$ 27,379.00
CPO,46,230000431593,1	1	11/2/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	451215	L6Q Quick Deploy Camera item VSFS-L6Q-S-SUB	46	Mayor	$ 1,975.00	60	60	EA	$ 118,500.00	$ 11,257.50	$ 129,757.50
CPO,46,230000431593,1	2	11/2/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	451215	L6Q Solar Panel Ext Battery item VS-L6Q-SPEB	46	Mayor	$ 325.00	60	60	EA	$ 19,500.00	$ 1,852.50	$ 21,352.50
CPO,46,230000431593,1	3	11/2/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	451215	L6Q External LTE Antenna item VS-L6Q-EANT	46	Mayor	$ 125.00	60	60	EA	$ 7,500.00	$ 712.50	$ 8,212.50
CPO,46,230000431593,1	4	11/2/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	451215	L6Q Annual Replacement Plan item VS-L6Q-REPPLAN	46	Mayor	$ 100.00	300	300	EA	$ 30,000.00	$ -	$ 30,000.00
CPO,46,230000431593,1	5	11/2/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	451215	Annual Prepaid Subscription item Prepaid-L6Q-S	46	Mayor	$ 1,975.00	240	240	EA	$ 474,000.00	$ -	$ 474,000.00
CPO,46,230000431593,1	6	11/2/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	451215	Standard 2-Camera LPR Trailer item VSS-STD-SPD-VLT	46	Mayor	$ 18,000.00	4	4	EA	$ 72,000.00	$ 6,840.00	$ 78,840.00
CPO,46,230000431593,1	7	11/2/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	451215	4 Yr Extended Hardware Warranty	46	Mayor	$ 5,000.00	4	4	EA	$ 20,000.00	$ -	$ 20,000.00
CPO,46,230000431593,1	8	11/2/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	451215	System Start Up & Commissioning item SSU-SYS-L6Q-COM	46	Mayor	$ 350.00	60	60	EA	$ 21,000.00	$ -	$ 21,000.00
CPO,46,230000431593,1	9	11/2/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	451215	Vigilant Travel Item VS-TRVL-01	46	Mayor	$ 1,550.00	9	9	EA	$ 13,950.00	$ -	$ 13,950.00
CPO,46,230000431593,1	10	11/2/2022	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	781216010000	Vigilant Shipping item VS-SHP-02	46	Mayor	$ 48.10	60	60	EA	$ 2,886.00	$ -	$ 2,886.00
CPO,68,230000431509,1	1	11/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 153.15	1	1	EA	$ 153.15	$ -	$ 153.15
CPO,68,230000431516,1	1	11/2/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,70,230000428436,1	1	11/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Acrobat Pro DC for Enterprise	70	Police	$ 45.49	15	15	EA	$ 682.35	$ -	$ 682.35
CPO,70,230000428436,1	2	11/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Creative Cloud for Enterprise	70	Police	$ 482.29	4	4	EA	$ 1,929.16	$ -	$ 1,929.16
CPO,70,230000428457,1	1	11/2/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	MNTR HP P34hc G4 WQHD USB-C Curved	70	Police	$ 390.00	15	15	EA	$ 5,850.00	$ 555.75	$ 6,405.75
CPO,70,230000428457,1	2	11/2/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	REGULATORY FEES	70	Police	$ 5.00	15	15	EA	$ 75.00	$ -	$ 75.00
CPO,70,230000428501,1	1	11/2/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP Clr Ent M555dn Prntr:US/CA/MX/LA	70	Police	$ 777.98	4	4	EA	$ 3,111.92	$ 295.63	$ 3,407.55
CPO,70,230000428583,1	1	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Epson RapidReceipt RR-600W Wireless Duplex Scanner	70	Police	$ 392.49	10	10	EA	$ 3,924.90	$ 372.87	$ 4,297.77
CPO,70,230000428583,1	2	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Ergotron WorkFit-TL Sit-Stand Desktop Workstation	70	Police	$ 460.32	15	15	EA	$ 6,904.80	$ 655.96	$ 7,560.76
CPO,70,230000428637,1	1	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	ALIENWARE M17 R5 AMD	70	Police	$ 1,953.17	4	4	EA	$ 7,812.68	$ 742.20	$ 8,554.88
CPO,70,230000428637,1	2	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	70	Police	$ 5.00	4	4	EA	$ 20.00	$ -	$ 20.00
CPO,70,230000428637,1	3	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Premium Support with Onsite Service	70	Police	$ 31.57	4	4	EA	$ 126.28	$ -	$ 126.28
CPO,70,230000428637,1	4	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Premium Support 1 Year	70	Police	$ 166.43	4	4	EA	$ 665.72	$ -	$ 665.72
CPO,82,230000423544,1	4	11/2/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), SEPTEMBER 2022	82	Public Works - Sanitation	$ 1,400.58	1	1	LO	$ 1,400.58	$ -	$ 1,400.58
CPO,82,230000431400,1	1	11/2/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 322.75	1	1	LO	$ 322.75	$ -	$ 322.75
CPO,82,230000431627,1	1	11/2/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	SPRINT/T-MOBILE MONTHLY INVOICEINV# 122368818-179	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,144.96	1	1	EA	$ 1,144.96	$ -	$ 1,144.96
CPO,86,230000431710,1	1	11/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	$ 4,771.22	1	1	EA	$ 4,771.22	$ -	$ 4,771.22
CPO,89,230000430505,1	1	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Precision 3260 Compact	89	Recreation and Parks - Special Accounts	$ 1,148.83	2	2	EA	$ 2,297.66	$ 218.28	$ 2,515.94
CPO,89,230000430505,1	2	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 24 Video Conferencing Monitor	89	Recreation and Parks - Special Accounts	$ 285.00	2	2	EA	$ 570.00	$ 54.15	$ 624.15
CPO,89,230000430505,1	3	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,89,230000430515,1	1	11/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021	89	Recreation and Parks - Special Accounts	$ 401.29	2	2	EA	$ 802.58	$ -	$ 802.58
CPO,89,230000430534,1	1	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Precision 3260 Compact	89	Recreation and Parks - Special Accounts	$ 1,148.83	2	2	EA	$ 2,297.66	$ 218.28	$ 2,515.94
CPO,89,230000430534,1	2	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 24 Video Conferencing Monitor	89	Recreation and Parks - Special Accounts	$ 285.00	2	2	EA	$ 570.00	$ 54.15	$ 624.15
CPO,89,230000430534,1	3	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,89,230000430541,1	1	11/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021	89	Recreation and Parks - Special Accounts	$ 401.29	2	2	EA	$ 802.58	$ -	$ 802.58
CPO,89,230000430546,1	1	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Precision 3260 Compact	89	Recreation and Parks - Special Accounts	$ 1,148.83	2	2	EA	$ 2,297.66	$ 218.28	$ 2,515.94
CPO,89,230000430546,1	2	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 24 Video Conferencing Monitor	89	Recreation and Parks - Special Accounts	$ 285.00	2	2	EA	$ 570.00	$ 54.15	$ 624.15
CPO,89,230000430546,1	3	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,89,230000430551,1	1	11/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021	89	Recreation and Parks - Special Accounts	$ 401.29	2	2	EA	$ 802.58	$ -	$ 802.58
CPO,89,230000430555,1	1	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Precision 3260 Compact	89	Recreation and Parks - Special Accounts	$ 1,148.83	2	2	EA	$ 2,297.66	$ 218.28	$ 2,515.94
CPO,89,230000430555,1	2	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 24 Video Conferencing Monitor	89	Recreation and Parks - Special Accounts	$ 285.00	2	2	EA	$ 570.00	$ 54.15	$ 624.15

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,89,2300004305551	3	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,89,2300004305571	1	11/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021	89	Recreation and Parks - Special Accounts	$ 401.29	2	2	EA	$ 802.58	$ -	$ 802.58
CPO,89,2300004305591	1	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Precision 3260 Compact	89	Recreation and Parks - Special Accounts	$ 1,148.83	2	2	EA	$ 2,297.66	$ 218.28	$ 2,515.94
CPO,89,2300004305592	2	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 24 Video Conferencing Monitor	89	Recreation and Parks - Special Accounts	$ 285.00	2	2	EA	$ 570.00	$ 54.15	$ 624.15
CPO,89,2300004305593	3	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,89,2300004305601	1	11/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021	89	Recreation and Parks - Special Accounts	$ 401.29	2	2	EA	$ 802.58	$ -	$ 802.58
CPO,89,2300004305611	1	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Precision 3260 Compact	89	Recreation and Parks - Special Accounts	$ 1,148.83	2	2	EA	$ 2,297.66	$ 218.28	$ 2,515.94
CPO,89,2300004305612	2	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 24 Video Conferencing Monitor	89	Recreation and Parks - Special Accounts	$ 285.00	2	2	EA	$ 570.00	$ 54.15	$ 624.15
CPO,89,2300004305613	3	11/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,89,2300004305631	1	11/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021	89	Recreation and Parks - Special Accounts	$ 401.29	2	2	EA	$ 802.58	$ -	$ 802.58
CPO,89,2300004309981	1	11/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	9/17/22-10/16/22,BILLING FOR GOLF,ACCT # 964276842	89	Recreation and Parks - Special Accounts	$ 114.80	1	1	EA	$ 114.80	$ -	$ 114.80
CPO,19,2300004305641	1	11/1/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	431718	Aluratek 4K HD Webcam 5x Digital Zoom and Dual Stereo Noise	19	Youth Development Department	$ 93.57	8	0	EA	$ 748.56	$ 71.11	$ 819.67
CPO,22,2300004311331	1	11/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	2022-09 Azure Cloud Usage	22	Economic and Workforce Development Department	$ 905.36	1	1	EA	$ 905.36	$ -	$ 905.36
CPO,32,2300004310421	1	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	OptiPlex 7000 Small Form Factor	32	Information Technology Agency	$ 802.00	127	127	EA	$ 101,854.00	$ 9,676.13	$ 111,530.13
CPO,38,2300004310271	1	11/1/2022	ARC,40,2300000000002	000041755	T-MOBILE	38	Fire	72102203	Wireless Mobility Services and Equipment	38	Fire	$ 3,958.96	1	1	EA	$ 3,958.96	$ -	$ 3,958.96
CPO,38,2300004310321	1	11/1/2022	ARC,40,2300000000002	000041755	T-MOBILE	38	Fire	72102203	Wireless Mobility Services and Equipment	38	Fire	$ 5,230.35	1	1	EA	$ 5,230.35	$ -	$ 5,230.35
CPO,38,2300004310391	1	11/1/2022	ARC,40,2300000000002	000041755	T-MOBILE	38	Fire	72102203	Wireless Mobility Services and Equipment	38	Fire	$ 524.80	1	1	EA	$ 524.80	$ -	$ 524.80
CPO,38,2300004310441	1	11/1/2022	ARC,40,2300000000002	000041755	T-MOBILE	38	Fire	72102203	Wireless Mobility Services and Equipment	38	Fire	$ 1,867.16	1	1	EA	$ 1,867.16	$ -	$ 1,867.16
CPO,38,2300004310531	1	11/1/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 38.03	1	1	EA	$ 38.03	$ -	$ 38.03
CPO,38,2300004310611	1	11/1/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 108.95	1	1	EA	$ 108.95	$ -	$ 108.95
CPO,38,2300004310631	1	11/1/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,444.38	1	1	EA	$ 1,444.38	$ -	$ 1,444.38
CPO,38,2300004310691	1	11/1/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,670.00	1	1	EA	$ 2,670.00	$ -	$ 2,670.00
CPO,38,2300004310751	1	11/1/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,246.40	1	1	EA	$ 2,246.40	$ -	$ 2,246.40
CPO,38,2300004310791	1	11/1/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 15,560.34	1	1	EA	$ 15,560.34	$ -	$ 15,560.34
CPO,38,2300004310841	1	11/1/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,38,2300004310881	1	11/1/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.04	1	1	EA	$ 76.04	$ -	$ 76.04
CPO,38,2300004310891	1	11/1/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 539.92	1	1	EA	$ 539.92	$ -	$ 539.92
CPO,40,2300004311531	1	11/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 107.37	1	1	EA	$ 107.37	$ -	$ 107.37
CPO,68,2300004311932	1	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell 14 Portable Monitor - C1422H	68	City Planning	$ 255.59	1	1	EA	$ 255.59	$ 24.28	$ 279.87
CPO,68,2300004311932	2	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 4 but <15 inch	68	City Planning	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,70,2300004097642	1	11/1/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Dock 2	70	Police	$ 202.79	200	200	EA	$ 40,558.00	$ 3,853.01	$ 44,411.01
CPO,70,2300004307601	1	11/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Power BI Premium - subscription license	70	Police	$ 134.17	5	5	EA	$ 670.85	$ -	$ 670.85
CPO,70,2300004307731	1	11/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	HELPSYSTEMS ACUNETIX ONLINE PREMIUM	70	Police	$ 1,480.77	5	5	EA	$ 7,403.85	$ -	$ 7,403.85
CPO,82,2300004235521	1	11/1/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), SEPTEMBER 2022	82	Public Works - Sanitation	$ 542.53	1	1	LO	$ 542.53	$ -	$ 542.53
CPO,82,2300004302941	1	11/1/2022	ARC,40,1800000000346	000038423	ZONES INC	82	Public Works - Sanitation	431718	MacBook Pro 16"	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,324.05	2	2	EA	$ 6,648.10	$ 631.57	$ 7,279.67
CPO,82,2300004302942	2	11/1/2022	ARC,40,1800000000346	000038423	ZONES INC	82	Public Works - Sanitation	76122408	eWaste Fee - 15" to 34"	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,88,2300004267471	1	11/1/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Portable Radio Products - Antenna, Flex, Helical, 126-870	88	Recreation and Parks	$ 77.00	10	10	EA	$ 770.00	$ 73.15	$ 843.15
CPO,88,2300004267472	2	11/1/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Portable Radio Products - Battery, LI-ION, 3100 MAH, XL-200P	88	Recreation and Parks	$ 105.00	30	30	EA	$ 3,150.00	$ 299.25	$ 3,449.25
CPO,88,2300004267473	3	11/1/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Portable Radio Products - Extra Hi-Cap battery, LI-ION, 4800	88	Recreation and Parks	$ 122.50	30	30	EA	$ 3,675.00	$ 349.13	$ 4,024.13
CPO,88,2300004267474	4	11/1/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Portable Radio Products - Charger, 1-Bay, XL-200P	88	Recreation and Parks	$ 119.00	10	10	EA	$ 1,190.00	$ 113.05	$ 1,303.05
CPO,88,2300004267475	5	11/1/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Portable Radio Products - Belt Clip, Metal, XG-15P/XL-200P	88	Recreation and Parks	$ 14.00	30	30	EA	$ 420.00	$ 39.90	$ 459.90
CPO,88,2300004267476	6	11/1/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Portable Radio Products - Antenna, Whip, 1/2Wave 762-870MHZ	88	Recreation and Parks	$ 31.50	25	25	EA	$ 787.50	$ 74.81	$ 862.31
CPO,88,2300004267477	7	11/1/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Portable Radio Products - Battery, LI-ION, 3100 MAH, ALT	88	Recreation and Parks	$ 73.50	25	25	EA	$ 1,837.50	$ 174.56	$ 2,012.06
CPO,88,2300004287881	1	11/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Camtasia 2022	88	Recreation and Parks	$ 248.13	1	1	EA	$ 248.13	$ -	$ 248.13
CPO,88,2300004287901	1	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8")	88	Recreation and Parks	$ 219.00	4	4	EA	$ 876.00	$ 83.22	$ 959.22
CPO,88,2300004287902	2	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	4	4	EA	$ 20.00	$ -	$ 20.00
CPO,88,2300004287921	1	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Precision 3260 Compact	88	Recreation and Parks	$ 1,148.83	2	2	EA	$ 2,297.66	$ 218.28	$ 2,515.94
CPO,88,2300004287922	2	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H	88	Recreation and Parks	$ 219.00	2	2	EA	$ 438.00	$ 41.61	$ 479.61
CPO,88,2300004287923	3	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,88,2300004287951	1	11/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	2	2	EA	$ 802.58	$ -	$ 802.58
CPO,88,2300004287971	1	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Precision 3260 Compact	88	Recreation and Parks	$ 1,148.83	1	1	EA	$ 1,148.83	$ 109.14	$ 1,257.97
CPO,88,2300004287972	2	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H	88	Recreation and Parks	$ 219.00	1	1	EA	$ 219.00	$ 20.81	$ 239.81
CPO,88,2300004287973	3	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,88,2300004287991	1	11/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,88,2300004304631	1	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech MK360 Wireless Keyboard and Mouse Combo	88	Recreation and Parks	$ 39.24	1	1	EA	$ 39.24	$ 3.73	$ 42.97
CPO,88,2300004304761	1	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 32 4K USB-C Hub Monitor	88	Recreation and Parks	$ 629.00	1	1	EA	$ 629.00	$ 59.76	$ 688.76
CPO,88,2300004304762	2	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,88,2300004304811	1	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 6-in-1 USB-C Multiport Adapter - DA305	88	Recreation and Parks	$ 99.97	2	2	EA	$ 199.94	$ 18.99	$ 218.93
CPO,88,2300004304812	2	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Belkin 10ft High Speed HDMI - Ultra HD Cable M/M - 4k @30Hz	88	Recreation and Parks	$ 8.63	2	2	EA	$ 17.26	$ 1.64	$ 18.90
CPO,88,2300004304813	3	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Epson PowerLite 1795F Office Projector Portable HD Projector	88	Recreation and Parks	$ 986.99	1	1	EA	$ 986.99	$ 93.76	$ 1,080.75
CPO,88,2300004313201	1	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Precision 3260 Compact	88	Recreation and Parks	$ 1,148.83	1	1	EA	$ 1,148.83	$ 109.14	$ 1,257.97
CPO,88,2300004313202	2	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor	88	Recreation and Parks	$ 219.00	4	4	EA	$ 876.00	$ 83.22	$ 959.22
CPO,88,2300004313203	3	11/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	4	4	EA	$ 20.00	$ -	$ 20.00
CPO,88,2300004313241	1	11/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,94,2300004309601	1	11/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	DC-SSL-1Y-LA, DIGICERT STANDARD SSL STRONG 128-BIT/..see ext	94	Transportation	$ 151.05	1	1	EA	$ 151.05	$ -	$ 151.05
CPO,22,2300004307431	1	10/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 123.94	1	1	EA	$ 123.94	$ -	$ 123.94
CPO,22,2300004307541	1	10/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 124.08	1	1	EA	$ 124.08	$ -	$ 124.08
CPO,26,2300004310311	1	10/31/2022	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	$ 65.60	1	1	MON	$ 65.60	$ -	$ 65.60
CPO,26,2300004310312	2	10/31/2022	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	$ 2,029.25	1	1	MON	$ 2,029.25	$ -	$ 2,029.25
CPO,28,2300004307711	1	10/31/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	391016	ETB LAMP 250W 120V, Frosted USETB	28	Council	$ 9.97	6	6	EA	$ 59.82	$ 5.68	$ 65.50
CPO,28,2300004307712	2	10/31/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	451416	Foldable V-Flat Kit Black White, 2-Pack VF0012K	28	Council	$ 389.95	1	1	EA	$ 389.95	$ 37.05	$ 427.00
CPO,28,2300004307713	3	10/31/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	451416	Widetone Seamless Background Paper 56 Fashion Gray, 9 x 36	28	Council	$ 52.49	1	1	EA	$ 52.49	$ 4.99	$ 57.48
CPO,28,2300004307714	4	10/31/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	45121602	156BLB Black Mini Kit Stand - 4 MA156BLB	28	Council	$ 86.41	2	2	EA	$ 172.82	$ 16.42	$ 189.24
CPO,28,2300004307715	5	10/31/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	39110000	Head Extension Cable 15 for Blackline SPEC25102	28	Council	$ 179.89	1	1	EA	$ 179.89	$ 17.09	$ 196.98
CPO,30,2300004310111	1	10/31/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	26121620	High-Speed HDMI Cable with Ethernet Black, 6 PEHDA106	30	Cultural Affairs	$ 19.42	2	2	EA	$ 19.42	$ 1.84	$ 21.26
CPO,32,2300004297081	1	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Anton Bauer Titon 24014.4x238 watt hour Li-Ion	32	Information Technology Agency	$ 815.00	8	8	EA	$ 6,520.00	$ 619.40	$ 7,139.40
CPO,32,2300004297082	2	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	LiveU ReplacementBattery for LU600	32	Information Technology Agency	$ 395.00	2	2	EA	$ 790.00	$ 75.05	$ 865.05
CPO,32,2300004297083	3	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	LiveU Anton Bauer BatteryAdapter	32	Information Technology Agency	$ 440.00	1	1	EA	$ 440.00	$ 41.80	$ 481.80
CPO,32,2300004310341	1	10/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Logitech C920S Pro HD Webcam	32	Information Technology Agency	$ 60.19	5	5	EA	$ 300.95	$ 28.59	$ 329.54
CPO,32,2300004310342	2	10/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Speakerphone SP3022	32	Information Technology Agency	$ 84.49	1	1	EA	$ 84.49	$ 8.03	$ 92.52
CPO,32,2300004310343	3	10/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Speakerphone with Multiport Adapter - MH3021P	32	Information Technology Agency	$ 168.99	1	1	EA	$ 168.99	$ 16.05	$ 185.04
CPO,32,2300004310344	4	10/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	PNY Elite Turbo Attache 3 - USB flash drive - 128 GB-USB 3.0	32	Information Technology Agency	$ 18.89	10	10	EA	$ 188.90	$ 17.95	$ 206.85
CPO,32,2300004310701	1	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 321.88	64	64	EA	$ 20,600.32	$ -	$ 20,600.32
CPO,32,2300004310702	2	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 321.87	64	64	EA	$ 20,599.68	$ -	$ 20,599.68
CPO,32,2300004310703	3	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 321.87	64	64	EA	$ 20,599.68	$ -	$ 20,599.68
CPO,32,2300004310704	4	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	32	Information Technology Agency	$ 321.87	64	64	EA	$ 20,599.68	$ -	$ 20,599.68
CPO,32,2300004310705	5	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Diagnostics Pack -Processor Perpetual	32	Information Technology Agency	$ 23.71	64	64	EA	$ 1,517.44	$ -	$ 1,517.44
CPO,32,2300004310706	6	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Diagnostics Pack -Processor Perpetual	32	Information Technology Agency	$ 23.72	64	64	EA	$ 1,518.08	$ -	$ 1,518.08
CPO,32,2300004310707	7	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Diagnostics Pack -Processor Perpetual	32	Information Technology Agency	$ 23.72	64	64	EA	$ 1,518.08	$ -	$ 1,518.08
CPO,32,2300004310708	8	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Diagnostics Pack -Processor Perpetual	32	Information Technology Agency	$ 23.72	64	64	EA	$ 1,518.08	$ -	$ 1,518.08
CPO,32,2300004310709	9	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Advanced Security -Processor Perpetual	32	Information Technology Agency	$ 75.47	64	64	EA	$ 4,830.08	$ -	$ 4,830.08
CPO,32,2300004310710	10	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Advanced Security -Processor Perpetual	32	Information Technology Agency	$ 75.47	64	64	EA	$ 4,830.08	$ -	$ 4,830.08
CPO,32,2300004310711	11	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Advanced Security -Processor Perpetual	32	Information Technology Agency	$ 75.47	64	64	EA	$ 4,830.08	$ -	$ 4,830.08
CPO,32,2300004310712	12	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Advanced Security -Processor Perpetual	32	Information Technology Agency	$ 75.46	64	64	EA	$ 4,829.44	$ -	$ 4,829.44

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,230000431070,1	13	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Partitioning - ProcessorPerpetual	32	Information Technology Agency	$ 75.47	64	64	EA	$ 4,830.08	$ -	$ 4,830.08
CPO,32,230000431070,1	14	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Partitioning - ProcessorPerpetual	32	Information Technology Agency	$ 75.47	64	64	EA	$ 4,830.08	$ -	$ 4,830.08
CPO,32,230000431070,1	15	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Partitioning - ProcessorPerpetual	32	Information Technology Agency	$ 75.47	64	64	EA	$ 4,830.08	$ -	$ 4,830.08
CPO,32,230000431070,1	16	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Partitioning - ProcessorPerpetual	32	Information Technology Agency	$ 75.46	64	64	EA	$ 4,829.44	$ -	$ 4,829.44
CPO,32,230000431070,1	17	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Tuning Pack - ProcessorPerpetual	32	Information Technology Agency	$ 22.97	64	64	EA	$ 1,470.08	$ -	$ 1,470.08
CPO,32,230000431070,1	18	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Tuning Pack - ProcessorPerpetual	32	Information Technology Agency	$ 22.97	64	64	EA	$ 1,470.08	$ -	$ 1,470.08
CPO,32,230000431070,1	19	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Tuning Pack - ProcessorPerpetual	32	Information Technology Agency	$ 22.97	64	64	EA	$ 1,470.08	$ -	$ 1,470.08
CPO,32,230000431070,1	20	10/31/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Tuning Pack - ProcessorPerpetual	32	Information Technology Agency	$ 22.97	64	64	EA	$ 1,470.08	$ -	$ 1,470.08
CPO,46,230000429891,1	1	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Sony 7300 Lumen Projector # VPL-FHX85/W	46	Mayor	$ 5,950.00	1	1	EA	$ 5,950.00	$ 565.25	$ 6,515.25
CPO,46,230000429891,1	2	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Chief ceiling mount # RPA304	46	Mayor	$ 217.00	1	1	EA	$ 217.00	$ 20.62	$ 237.62
CPO,46,230000429891,1	3	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Creston HDMI transmitter # HD-TXC-101-C-E	46	Mayor	$ 286.00	1	1	EA	$ 286.00	$ 27.17	$ 313.17
CPO,46,230000429891,1	4	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Creston DM Lite-HDMI # HD-RXC-101-C-E	46	Mayor	$ 286.00	1	1	EA	$ 286.00	$ 27.17	$ 313.17
CPO,46,230000429891,1	5	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	8x2 4K60 Presentation System # HD-PS622	46	Mayor	$ 3,432.00	1	1	EA	$ 3,432.00	$ 326.04	$ 3,758.04
CPO,46,230000429891,1	6	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Creston DM Lite transmitter # HD-TX-101-C-1G-E-B-T	46	Mayor	$ 271.00	1	1	EA	$ 271.00	$ 25.75	$ 296.75
CPO,46,230000429891,1	7	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Creston 10.1 inch tabletop # TS-1070-B-S	46	Mayor	$ 2,145.00	1	1	EA	$ 2,145.00	$ 203.78	$ 2,348.78
CPO,46,230000429891,1	8	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Creston HDMI cable 3 ft # CBL-HD-3	46	Mayor	$ 28.00	4	4	EA	$ 112.00	$ 10.64	$ 122.64
CPO,46,230000429891,1	9	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Creston HDMI cable 6 ft # CBL-HD-6	46	Mayor	$ 36.00	4	4	EA	$ 144.00	$ 13.68	$ 157.68
CPO,46,230000429891,1	10	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Creston HDMI cable 12 ft # CBL-HD-12	46	Mayor	$ 50.00	4	4	EA	$ 200.00	$ 19.00	$ 219.00
CPO,46,230000429891,1	11	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	4 Series Control System # CP4N	46	Mayor	$ 2,002.00	1	1	EA	$ 2,002.00	$ 190.19	$ 2,192.19
CPO,46,230000429891,1	12	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	JBL Professional mountable speaker # CONTROL 25AV	46	Mayor	$ 195.00	2	2	EA	$ 390.00	$ 37.05	$ 427.05
CPO,46,230000429891,1	13	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	QSC Amplifier 400W # SPA2-200	46	Mayor	$ 584.00	1	1	EA	$ 584.00	$ 55.48	$ 639.48
CPO,46,230000429891,1	14	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	QSC Amplifier 70V # MP-A20V	46	Mayor	$ 784.00	1	1	EA	$ 784.00	$ 74.48	$ 858.48
CPO,46,230000429891,1	15	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	QSC Audio DSP # CORE 8 FLEX	46	Mayor	$ 2,117.00	1	1	EA	$ 2,117.00	$ 201.12	$ 2,318.12
CPO,46,230000429891,1	16	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Video Furniture International # LEXY34-EBT	46	Mayor	$ 2,100.00	1	1	EA	$ 2,100.00	$ 199.50	$ 2,299.50
CPO,46,230000429891,1	17	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	VFI Cut out # Custom	46	Mayor	$ 275.00	1	1	EA	$ 275.00	$ 26.13	$ 301.13
CPO,46,230000429891,1	18	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	VFI Round Cable Well # CUB3	46	Mayor	$ 95.00	1	1	EA	$ 95.00	$ 9.03	$ 104.03
CPO,46,230000429891,1	19	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	VFI Power Bar #PB	46	Mayor	$ 50.00	1	1	EA	$ 50.00	$ 4.75	$ 54.75
CPO,46,230000429891,1	20	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	TecNec Mounting arm #45-295-026	46	Mayor	$ 289.00	1	1	EA	$ 289.00	$ 27.46	$ 316.46
CPO,46,230000429891,1	21	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Belden 4PR #10GX53F	46	Mayor	$ 759.00	1	1	EA	$ 759.00	$ 72.11	$ 831.11
CPO,46,230000429891,1	22	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Belden 9451P Control cable # 9451P	46	Mayor	$ 450.00	1	1	EA	$ 450.00	$ 42.75	$ 492.75
CPO,46,230000429891,1	23	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Labor	46	Mayor	$ 105.00	220	220	EA	$ 23,100.00	$ -	$ 23,100.00
CPO,46,230000429891,1	24	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Warranty	46	Mayor	$ 500.00	3	3	EA	$ 1,500.00	$ -	$ 1,500.00
CPO,46,230000429891,1	25	10/31/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	76122408	Electronic Waste Fee	46	Mayor	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,82,230000429618,1	1	10/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,310.39	1	1	EA	$ 1,310.39	$ 124.49	$ 1,434.88
CPO,82,230000429618,1	2	10/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 9,248.83	1	1	EA	$ 9,248.83	$ 878.64	$ 10,127.47
CPO,82,230000429618,1	3	10/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 717.14	4	4	EA	$ 2,868.56	$ 272.51	$ 3,141.07
CPO,82,230000429618,1	4	10/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,566.70	1	1	EA	$ 1,566.70	$ 148.84	$ 1,715.54
CPO,82,230000430309,1	1	10/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000430734,1	1	10/31/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories Sept /Oct	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 171.00	2	2	EA	$ 342.00	$ -	$ 342.00
CPO,08,230000429289,1	1	10/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	COSTAR SUITE - 12 MO-Coverage Dates: 31-OCT-2022 - 31-OC	08	Building and Safety	$ 25,771.18	1	1	EA	$ 25,771.18	$ -	$ 25,771.18
CPO,16,230000430384,1	2	10/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Azure Overages September 2022	16	City Employees Retirement System	$ 1,486.30	1	1	EA	$ 1,486.30	$ -	$ 1,486.30
CPO,16,230000430470,1	1	10/28/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 566.34	1	1	LO	$ 566.34	$ -	$ 566.34
CPO,16,230000430470,1	2	10/28/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 957.06	1	1	LO	$ 957.06	$ -	$ 957.06
CPO,16,230000430470,1	3	10/28/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,230000430484,1	1	10/28/2022	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ 1,672.32	1	1	LO	$ 1,672.32	$ -	$ 1,672.32
CPO,16,230000430484,1	2	10/28/2022	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,230000430490,1	1	10/28/2022	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ 2,041.70	1	1	LO	$ 2,041.70	$ -	$ 2,041.70
CPO,16,230000430490,1	2	10/28/2022	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,19,230000429861,1	1	10/28/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	43	Dell Latitude 5520;Dell Latitude 5520 XCTO Base	19	Youth Development Department	$ 1,015.00	4	4	EA	$ 4,060.00	$ 385.70	$ 4,445.70
CPO,19,230000429861,1	2	10/28/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	76122408	ECO	19	Youth Development Department	$ 20.00	1	1	EA	$ 20.00	$ -	$ 20.00
CPO,28,230000430550,1	1	10/28/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	$ 129.69	1	1	LO	$ 129.69	$ -	$ 129.69
CPO,28,230000430553,1	1	10/28/2022	ARC,40,59147	000041755	T-MOBILE	14	City Clerk	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 298.70	1	1	LO	$ 298.70	$ -	$ 298.70
CPO,28,230000430554,1	1	10/28/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 741.82	1	1	MON	$ 741.82	$ -	$ 741.82
CPO,28,230000430556,1	1	10/28/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 42.30	1	1	MON	$ 42.30	$ -	$ 42.30
CPO,28,230000430558,1	1	10/28/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Fleet Management	28	Council	$ 1,253.15	1	1	LO	$ 1,253.15	$ -	$ 1,253.15
CPO,30,230000430772,1	1	10/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SPROUT SOCIAL ADDITIONAL PROFILES	30	Cultural Affairs	$ 229.08	10	10	EA	$ 2,290.80	$ -	$ 2,290.80
CPO,30,230000430772,2	2	10/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SPROUT SOCIAL PROFESSIONAL PLAN	30	Cultural Affairs	$ 1,861.77	1	1	EA	$ 1,861.77	$ -	$ 1,861.77
CPO,30,230000430772,3	3	10/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SPROUT SOCIAL ADDITIONAL USERS	30	Cultural Affairs	$ 1,861.77	1	1	EA	$ 1,861.77	$ -	$ 1,861.77
CPO,30,230000430821,1	1	10/28/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	45	HDWC-10 Full HD Webcam with Auto Focus and Privacy Cover XCH	30	Cultural Affairs	$ 21.99	10	10	EA	$ 219.90	$ 20.89	$ 240.79
CPO,30,230000430821,1	2	10/28/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	45	C920s HD Pro Webcam LOWCC920S	30	Cultural Affairs	$ 59.69	3	3	EA	$ 179.07	$ 17.01	$ 196.08
CPO,32,230000430702,1	1	10/28/2022	ARC,40,2100000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	DUPLEX S.M. FC / LC CABLE, 2M	32	Information Technology Agency	$ 25.38	6	6	EA	$ 152.28	$ 14.47	$ 166.75
CPO,32,230000430702,2	2	10/28/2022	ARC,40,2100000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	DUPLEX S.M. FC / LC CABLE, 3M	32	Information Technology Agency	$ 26.37	6	6	EA	$ 158.22	$ 15.03	$ 173.25
CPO,32,230000430702,3	3	10/28/2022	ARC,40,2100000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	DUPLEX S.M. FC / LC CABLE, 5M	32	Information Technology Agency	$ 28.35	6	6	EA	$ 170.10	$ 16.16	$ 186.26
CPO,32,230000430702,4	4	10/28/2022	ARC,40,2100000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	DUPLEX S.M. FC / LC CABLE, 7M	32	Information Technology Agency	$ 30.33	6	6	EA	$ 181.98	$ 17.29	$ 199.27
CPO,32,230000430702,5	5	10/28/2022	ARC,40,2100000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	DUPLEX S.M. FC / LC CABLE,10M	32	Information Technology Agency	$ 33.30	6	6	EA	$ 199.80	$ 18.98	$ 218.78
CPO,32,230000430702,6	6	10/28/2022	ARC,40,2100000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	DUPLEX S.M. FC / SC CABLE, 2M	32	Information Technology Agency	$ 28.62	6	6	EA	$ 171.72	$ 16.31	$ 188.03
CPO,32,230000430702,7	7	10/28/2022	ARC,40,2100000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	DUPLEX S.M. FC / SC CABLE, 3M	32	Information Technology Agency	$ 29.61	6	6	EA	$ 177.66	$ 16.88	$ 194.54
CPO,32,230000430702,8	8	10/28/2022	ARC,40,2100000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	DUPLEX S.M. FC / SC CABLE, 5M	32	Information Technology Agency	$ 31.59	6	6	EA	$ 189.54	$ 18.01	$ 207.55
CPO,32,230000430702,9	9	10/28/2022	ARC,40,2100000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	DUPLEX S.M. FC / SC CABLE, 7M	32	Information Technology Agency	$ 33.57	6	6	EA	$ 201.42	$ 19.13	$ 220.55
CPO,32,230000430702,10	10	10/28/2022	ARC,40,2100000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	DUPLEX S.M. FC / SC CABLE,10M	32	Information Technology Agency	$ 36.54	6	6	EA	$ 219.24	$ 20.83	$ 240.07
CPO,16,230000423299,1	1	10/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 1,253.18	1	1	EA	$ 1,253.18	$ -	$ 1,253.18
CPO,16,230000429862,1	2	10/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Office 365 licenses	16	City Employees Retirement System	$ 236.95	7	7	EA	$ 1,658.65	$ -	$ 1,658.65
CPO,32,230000430205,1	1	10/27/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OPTIFIBER PRO QUAD ADD ON KIT	32	Information Technology Agency	$ 11,547.34	2	2	EA	$ 23,094.68	$ 2,193.99	$ 25,288.67
CPO,32,230000430205,1	2	10/27/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FI-1000 USB VIDEO PROBE AND TIP SET	32	Information Technology Agency	$ 2,220.03	2	2	EA	$ 4,440.06	$ 421.81	$ 4,861.87
CPO,32,230000430205,1	3	10/27/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3 YR GOLD SUPPORT OFP-Q-ADD	32	Information Technology Agency	$ 5,059.62	2	2	EA	$ 10,119.24	$ 961.33	$ 11,080.57
CPO,32,230000430205,1	4	10/27/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3 YR GOLD SUPPORT FI-1000 KIT	32	Information Technology Agency	$ 996.28	2	2	EA	$ 1,992.56	$ 189.29	$ 2,181.85
CPO,32,230000430205,1	5	10/27/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTIMODE 50UM LAUNCH CABLE 105M (LC/LC)	32	Information Technology Agency	$ 336.47	2	2	EA	$ 672.94	$ 63.93	$ 736.87
CPO,32,230000430205,1	6	10/27/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 160M (LC/LC) MET	32	Information Technology Agency	$ 336.47	2	2	EA	$ 672.94	$ 63.93	$ 736.87
CPO,32,230000430205,1	7	10/27/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MM 50UM TRC 0.3M FOR OTDR PORT (SC/SC)	32	Information Technology Agency	$ 75.88	2	2	EA	$ 151.76	$ 14.42	$ 166.18
CPO,32,230000430205,1	8	10/27/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SM 9UM TRC 0.3M FOR OTDR PORT (SC/SC)	32	Information Technology Agency	$ 75.88	2	2	EA	$ 151.76	$ 14.42	$ 166.18
CPO,32,230000430215,1	1	10/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 4,646.31	1	1	EA	$ 4,646.31	$ -	$ 4,646.31
CPO,32,230000430215,1	2	10/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 4,657.22	1	1	EA	$ 4,657.22	$ -	$ 4,657.22
CPO,32,230000430215,1	3	10/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 4,323.57	1	1	EA	$ 4,323.57	$ -	$ 4,323.57
CPO,35,230000428943,1	1	10/27/2022	ARC,40,2200000000025	000046723	HP INC.	35	Emergency Management	43	HP Premium Wireless Mouse	35	Emergency Management	$ 34.65	1	1	EA	$ 34.65	$ 3.29	$ 37.94
CPO,35,230000428949,1	1	10/27/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	35	Emergency Management	431718	LOGITECH MX MASTER 3S PERFORMANCE WIRELESS MOUSE - PALE GREY	35	Emergency Management	$ 84.99	1	1	EA	$ 84.99	$ 8.07	$ 93.06
CPO,38,230000430511,1	1	10/27/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 6E5C4UT#ABA - HP EliteBook 1040 G9 i5- 1235U 14 16GB	38	Fire	$ 1,167.00	5	5	EA	$ 5,835.00	$ 554.33	$ 6,389.33
CPO,38,230000430511,1	2	10/27/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 6KD04UT - HP Executive 14.1 slim top load case	38	Fire	$ 34.00	6	6	EA	$ 204.00	$ 19.38	$ 223.38
CPO,38,230000430511,1	3	10/27/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	$ 4.00	5	5	EA	$ 20.00	$ -	$ 20.00
CPO,38,230000430524,1	1	10/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P-05855-SLP - Microsoft Office LTSC Professional	38	Fire	$ 401.29	5	5	EA	$ 2,006.45	$ -	$ 2,006.45
CPO,38,230000430524,2	2	10/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #:JSA-00172-SLP - Microsoft System Center Configuration	38	Fire	$ 49.29	5	5	EA	$ 246.45	$ -	$ 246.45
CPO,65,230000430065,1	1	10/27/2022	ARC,40,59147	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	$ 963.20	1	1	MON	$ 963.20	$ -	$ 963.20
CPO,70,230000429822,2	1	10/27/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP Stereo 3.5mm Headset G2	70	Police	$ 14.00	500	500	EA	$ 7,000.00	$ 665.00	$ 7,665.00
CPO,78,230000430195,1	1	10/27/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	78	Public Works - Engineering	451215	OSBOT TINY AI-POWERED PTZ WEBCAM-BLK	78	Public Works - Engineering	$ 124.74	1	1	EA	$ 124.74	$ 11.85	$ 136.59
CPO,82,230000426133,1	1	10/27/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), A/c 342097789-00001, JULY 2022	82	Public Works - Sanitation	$ 3,578.35	1	1	LO	$ 3,578.35	$ -	$ 3,578.35

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,2300004261371	1	10/27/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), A/c 342097789-00001, AUG 2022	82	Public Works - Sanitation	$ 3,557.52	1	1	LO	$ 3,557.52	$ -	$ 3,557.52
CPO,82,2300004261521	1	10/27/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCFD), A/c 342097789-00001, SEP 2022	82	Public Works - Sanitation	$ 3,575.14	1	1	LO	$ 3,575.14	$ -	$ 3,575.14
CPO,82,2300004301511	1	10/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	5	5	EA	$ 1,975.45	$ -	$ 1,975.45
CPO,82,2300004302061	1	10/27/2022	ARC,40,2100000000381	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	T-MOBILE MONTHLY INVOICEACCOUNT 975126288,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,745.92	1	1	EA	$ 6,745.92	$ -	$ 6,745.92
CPO,82,2300004302071	1	10/27/2022	ARC,40,2100000000381	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	T-MOBILE MONTHLY INVOICEACCOUNT# 975126288	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,745.92	1	1	EA	$ 6,745.92	$ -	$ 6,745.92
CPO,82,2300004302781	1	10/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,658.92	1	1	EA	$ 4,658.92	$ -	$ 4,658.92
CPO,86,2300004302021	1	10/27/2022	ARC,40,2100000000251	000041262	VERIZON WIRELESS	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 9,015.15	1	1	EA	$ 9,015.15	$ -	$ 9,015.15
CPO,94,2300004309911	1	10/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, SL-MULTIMODE-LADO, LA DOT- STREETLIGHT INS..see ex	94	Transportation	$ 312,400.29	1	1	EA	$ 312,400.29	$ -	$ 312,400.29
CPO,14,2300004298811	1	10/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 1,000.80	1	1	EA	$ 1,000.80	$ -	$ 1,000.80
CPO,22,2300004300731	1	10/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	AWS Usage	22	Economic and Workforce Development Department	$ 125.61	1	1	EA	$ 125.61	$ -	$ 125.61
CPO,32,2300004296351	1	10/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SolarWinds Maintenance	32	Information Technology Agency	$ 122.63	2	2	EA	$ 245.26	$ -	$ 245.26
CPO,33,2300004298851	1	10/26/2022	ARC,40,59147	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Equipment/Services, Wireless Communication, T-Mobile	33	El Pueblo De Los Angeles Historical Monument Authority	$ 57.40	1	1	EA	$ 57.40	$ -	$ 57.40
CPO,33,2300004298881	1	10/26/2022	ARC,40,59147	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Equipment/Services, Wireless Communication, T-Mobile	33	El Pueblo De Los Angeles Historical Monument Authority	$ 199.10	1	1	MON	$ 199.10	$ -	$ 199.10
CPO,46,2200004740163	1	10/26/2022	ARC,40,59676	000046723	HP INC.	46	Mayor	431718	HP Color Laser Jet Ent Flw MFPM681f Prntr	46	Mayor	$ 2,400.00	1	1	EA	$ 2,400.00	$ 228.00	$ 2,628.00
CPO,46,2200004740163	2	10/26/2022	ARC,40,59676	000046723	HP INC.	46	Mayor	431718	Configurable HP EliteBook x360 1040 G9 MSNAReference Model	46	Mayor	$ 1,695.50	6	6	EA	$ 10,173.00	$ 966.44	$ 11,139.44
CPO,46,2200004740163	3	10/26/2022	ARC,40,59676	000046723	HP INC.	46	Mayor	431718	HP High-Performance Secure Hard Disk	46	Mayor	$ 444.11	1	1	EA	$ 444.11	$ 42.19	$ 486.30
CPO,46,2200004740163	4	10/26/2022	ARC,40,59676	000046723	HP INC.	46	Mayor	431718	HP 2 GBx32 144-pin (800 MHz) DDR3 SODIMM	46	Mayor	$ 106.50	1	1	EA	$ 106.50	$ 10.12	$ 116.62
CPO,46,2200004740163	5	10/26/2022	ARC,40,59676	000046723	HP INC.	46	Mayor	431718	HP DesignJet Z6 44-in PS	46	Mayor	$ 4,153.38	2	2	EA	$ 8,306.76	$ 789.14	$ 9,095.90
CPO,46,2200004740163	6	10/26/2022	ARC,40,59676	000046723	HP INC.	46	Mayor	431718	HP 746 DesignJet Printhead	46	Mayor	$ 102.41	4	4	EA	$ 409.64	$ 38.92	$ 448.56
CPO,46,2200004740163	7	10/26/2022	ARC,40,59676	000046723	HP INC.	46	Mayor	431718	HP Travel Bluetooth Mouse	46	Mayor	$ 34.00	6	6	EA	$ 204.00	$ 19.38	$ 223.38
CPO,46,2200004740163	8	10/26/2022	ARC,40,59676	000046723	HP INC.	46	Mayor	431718	HP Thunderbolt Dock 120W G2	46	Mayor	$ 186.00	6	6	EA	$ 1,116.00	$ 106.02	$ 1,222.02
CPO,46,2200004740163	9	10/26/2022	ARC,40,59676	000046723	HP INC.	46	Mayor	431718	HP Prelude Pro Recycled Top Load	46	Mayor	$ 17.00	6	6	EA	$ 102.00	$ 9.69	$ 111.69
CPO,70,2300004296091	1	10/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT MAGNET DVR EXAMINER	70	Police	$ 5,438.72	1	1	EA	$ 5,438.72	$ -	$ 5,438.72
CPO,78,2300004301651	1	10/26/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 698.05	1	1	MON	$ 698.05	$ -	$ 698.05
CPO,78,2300004301651	1	10/26/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 698.05	1	1	MON	$ 698.05	$ -	$ 698.05
CPO,82,2300004298531	1	10/26/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech H570e Stereo Headsetitem #A7895821	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 43.17	30	30	EA	$ 1,295.10	$ 123.03	$ 1,418.13
CPO,82,2300004298532	2	10/26/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech HD Dual Mic Audio Webcamitem #A8910375	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 83.90	30	30	EA	$ 2,517.00	$ 239.12	$ 2,756.12
CPO,82,2300004300421	1	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MOBILITY INVOICE,287305238994X05132022,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 130.69	1	1	EA	$ 130.69	$ -	$ 130.69
CPO,82,2300004301861	1	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MOBILITY MONTHLY SERVICEINV# 287305238994X09132022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,82,2300004301871	1	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MOBILITY MONTHLY INVOICEINV#287305238994X10132022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,88,2300004296511	1	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Sep 2022, Inv 287268470217X10082022, 2048 - Park Services	89	Recreation and Parks - Special Accounts	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,88,2300004296512	2	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Sep 2022, Inv 287268470217X10082022, 6978 - Noel Williams	88	Recreation and Parks	$ 753.73	1	1	EA	$ 753.73	$ -	$ 753.73
CPO,88,2300004296513	3	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Sep 2022, Inv 287268470217X10082022, 4653 - AP	88	Recreation and Parks	$ 257.66	1	1	EA	$ 257.66	$ -	$ 257.66
CPO,88,2300004296514	4	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Sep 2022, Inv 287268470217X10082022, 8090 - Greek	89	Recreation and Parks - Special Accounts	$ 54.33	1	1	EA	$ 54.33	$ -	$ 54.33
CPO,88,2300004296515	5	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Sep 2022, Inv 287268470217X10082022, 2278 - IT Hotspot	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004296516	6	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Sep 2022, Inv 287268470217X10082022, 8393 - AP Watch	88	Recreation and Parks	$ 15.48	1	1	EA	$ 15.48	$ -	$ 15.48
CPO,88,2300004296517	7	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Sep 2022, Inv 287268470217X10082022, 9267 - AP Ipad	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004296518	8	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Sep 2022, Inv 287268470217X10082022, 9448 - Noel W. Laptop	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,2300004296991	1	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X10082022, Sep 2022 - Park Rangers	88	Recreation and Parks	$ 86.46	1	1	EA	$ 86.46	$ -	$ 86.46
CPO,88,2300004297121	1	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X10082022, Sep 2022- RAP IT Hotspot	88	Recreation and Parks	$ 518.76	1	1	EA	$ 518.76	$ -	$ 518.76
CPO,88,2300004297161	1	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X10082022, Sep 2022 - Census	89	Recreation and Parks - Special Accounts	$ 216.59	1	1	EA	$ 216.59	$ -	$ 216.59
CPO,88,2300004297162	2	10/26/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X10082022, Sep 2022 - Aquatics	88	Recreation and Parks	$ 2,163.25	1	1	EA	$ 2,163.25	$ -	$ 2,163.25
CPO,06,2300004290631	1	10/25/2022	ARC,40,2100000000381	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 683.36	1	1	EA	$ 683.36	$ -	$ 683.36
CPO,13,2300004293551	1	10/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 583.15	16	16	EA	$ 9,330.40	$ -	$ 9,330.40
CPO,16,2300004251591	1	10/25/2022	ARC,40,2100000000381	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	$ 104.02	1	1	LO	$ 104.02	$ -	$ 104.02
CPO,22,2300004286561	1	10/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 447.49	1	0	MON	$ 447.49	$ -	$ 447.49
CPO,28,2300004296071	1	10/25/2022	ARC,40,2100000000251	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 3,132.26	1	1	LO	$ 3,132.26	$ -	$ 3,132.26
CPO,32,2300004273801	1	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HWMA Renewal	32	Information Technology Agency	$ 600.24	1	1	EA	$ 600.24	$ -	$ 600.24
CPO,32,2300004273802	2	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HWMA Renewal	32	Information Technology Agency	$ 285.36	1	1	EA	$ 285.36	$ -	$ 285.36
CPO,32,2300004273803	3	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HWMA Renewal	32	Information Technology Agency	$ 600.24	1	1	EA	$ 600.24	$ -	$ 600.24
CPO,32,2300004273804	4	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM S822A HWMA Renewal	32	Information Technology Agency	$ 2,597.76	1	1	EA	$ 2,597.76	$ -	$ 2,597.76
CPO,32,2300004273805	5	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM S822A HWMA Renewal	32	Information Technology Agency	$ 2,597.76	1	1	EA	$ 2,597.76	$ -	$ 2,597.76
CPO,32,2300004273806	6	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HMC SWMA Renewal	32	Information Technology Agency	$ 269.60	1	1	EA	$ 269.60	$ -	$ 269.60
CPO,32,2300004273807	7	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HMC SWMA Renewal	32	Information Technology Agency	$ 269.60	1	1	EA	$ 269.60	$ -	$ 269.60
CPO,32,2300004273808	8	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	AIX SWMA Renewal	32	Information Technology Agency	$ 3,120.00	1	1	EA	$ 3,120.00	$ -	$ 3,120.00
CPO,32,2300004273809	9	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	PowerVM ENT. SWMA Renewal	32	Information Technology Agency	$ 2,048.00	1	1	EA	$ 2,048.00	$ -	$ 2,048.00
CPO,32,2300004273810	10	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	AIX SWMA Renewal	32	Information Technology Agency	$ 3,120.00	1	1	EA	$ 3,120.00	$ -	$ 3,120.00
CPO,32,2300004273811	11	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	PowerVM STD. SWMA Renewal	32	Information Technology Agency	$ 1,024.00	1	1	EA	$ 1,024.00	$ -	$ 1,024.00
CPO,32,2300004280061	1	10/25/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Spracht ZUM BT Mobile Office - Headset - on-ear - Bluetooth	32	Information Technology Agency	$ 48.22	35	35	EA	$ 1,687.70	$ 160.33	$ 1,848.03
CPO,32,2300004281181	1	10/25/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Precision 3460 Small Form Factor	32	Information Technology Agency	$ 906.26	50	50	EA	$ 45,313.00	$ 4,304.74	$ 49,617.74
CPO,32,2300004281182	2	10/25/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Onsite/In-Home Service After Remote Diagnosis 3 Years	32	Information Technology Agency	$ 60.18	50	50	EA	$ 3,009.00	$ -	$ 3,009.00
CPO,32,2300004281183	3	10/25/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VMWCB Endpoint Std NGAV & EDR w/ProSupport 1yr	32	Information Technology Agency	$ 20.65	50	50	EA	$ 1,032.50	$ -	$ 1,032.50
CPO,32,2300004281184	4	10/25/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 24 Video Conferencing Monitor - C2423H, 60.47cm (23.8")	32	Information Technology Agency	$ 280.00	25	25	EA	$ 7,000.00	$ 665.00	$ 7,665.00
CPO,32,2300004281185	5	10/25/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	32	Information Technology Agency	$ 5.00	25	25	EA	$ 125.00	$ -	$ 125.00
CPO,32,2300004289861	1	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	AIX SWMA Renewal	32	Information Technology Agency	$ 3,744.00	1	1	EA	$ 3,744.00	$ -	$ 3,744.00
CPO,32,2300004289862	2	10/25/2022	ARC,40,1800000001841	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	PowerVM SWMA Renewal	32	Information Technology Agency	$ 1,228.80	1	1	EA	$ 1,228.80	$ -	$ 1,228.80
CPO,32,2300004297151	1	10/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,598.67	1	1	EA	$ 1,598.67	$ -	$ 1,598.67
CPO,32,2300004297152	2	10/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,610.31	1	1	EA	$ 1,610.31	$ -	$ 1,610.31
CPO,32,2300004297941	1	10/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	JBoss Enterprise Application Platform with	32	Information Technology Agency	$ 8,943.88	2	2	EA	$ 17,887.76	$ -	$ 17,887.76
CPO,38,2300004293411	1	10/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: DDJ-00001-ESA3 - Power BI Pro - subscription (1 Month	38	Fire	$ 79.28	30	30	ANN	$ 2,378.40	$ -	$ 2,378.40
CPO,38,2300004293412	2	10/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: HKL-00001-ESA3 - Power BI Premium P1 - subscription	38	Fire	$ 38,396.27	2	2	ANN	$ 76,792.54	$ -	$ 76,792.54
CPO,39,2300004290291	1	10/25/2022	ARC,40,2100000000381	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	$ 3,717.04	1	1	LO	$ 3,717.04	$ -	$ 3,717.04
CPO,40,2300004296901	1	10/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	$ 102.90	2	2	EA	$ 205.80	$ -	$ 205.80
CPO,46,2300004293301	1	10/25/2022	ARC,40,2300000000191	000028445	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	U Cover Item #15752SOH01	46	Mayor	$ 16.23	36	36	EA	$ 584.28	$ 55.51	$ 639.79
CPO,70,2300004288421	1	10/25/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Microsoft LifeCam HD-3000 for Business - Web camera	70	Police	$ 29.00	500	500	EA	$ 14,500.00	$ 1,377.50	$ 15,877.50
CPO,70,2300004298541	1	10/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE LAPD 71225239 AZUREOV	70	Police	$ 13,270.67	1	1	EA	$ 13,270.67	$ -	$ 13,270.67
CPO,74,2300004289921	1	10/25/2022	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Seagate IronWolf Pro ST8000NE001 - hard drive - 8 TB -	74	Public Works - Board of Public Works	$ 260.62	4	4	EA	$ 1,042.48	$ 99.04	$ 1,141.52
CPO,74,2300004293571	2	10/25/2022	ARC,40,59147	000041755	T-MOBILE	74	Public Works - Board of Public Works	83111603	Equipment/Services, Wireless Communication, T-Mobile	74	Public Works - Board of Public Works	$ 450.62	1	1	MON	$ 450.62	$ -	$ 450.62
CPO,82,2300004228681	1	10/25/2022	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 709.50	1	1	LO	$ 709.50	$ -	$ 709.50
CPO,82,2300004298791	1	10/25/2022	ARC,40,2100000000251	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,097.08	4	4	MON	$ 12,388.32	$ -	$ 12,388.32
CPO,21,2300004287621	1	10/24/2022	ARC,40,2100000000381	000041755	T-MOBILE	21	Community Investment for Families Department	831116	Mobile communications services	21	Community Investment for Families Department	$ 75.74	1	1	EA	$ 75.74	$ -	$ 75.74
CPO,32,2300004286781	1	10/24/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS September 2022 Usage	32	Information Technology Agency	$ 5,145.49	1	1	EA	$ 5,145.49	$ -	$ 5,145.49
CPO,32,2300004286782	2	10/24/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS September 2022 Usage	32	Information Technology Agency	$ 9,804.04	1	1	EA	$ 9,804.04	$ -	$ 9,804.04
CPO,40,2300004285751	1	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 1,008.19	1	1	EA	$ 1,008.19	$ -	$ 1,008.19
CPO,40,2300004285752	2	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 47.74	1	1	EA	$ 47.74	$ -	$ 47.74
CPO,40,2300004285753	3	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 783.98	1	1	EA	$ 783.98	$ -	$ 783.98
CPO,40,2300004285754	4	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 47.74	1	1	EA	$ 47.74	$ -	$ 47.74
CPO,40,2300004285755	6	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 665.46	1	1	EA	$ 665.46	$ -	$ 665.46
CPO,40,2300004285756	7	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004285758	8	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 91.57	1	1	EA	$ 91.57	$ -	$ 91.57
CPO,40,2300004285759	9	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004285751	10	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 262.59	1	1	EA	$ 262.59	$ -	$ 262.59
CPO,40,2300004292871	1	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 930.93	1	1	EA	$ 930.93	$ -	$ 930.93
CPO,40,2300004292872	2	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 2,126.88	1	1	EA	$ 2,126.88	$ -	$ 2,126.88

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,40,230000429287,1	3	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 67.52	1	1	EA	$ 67.52	$ -	$ 67.52
CPO,40,230000429287,1	4	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 135.01	1	1	EA	$ 135.01	$ -	$ 135.01
CPO,40,230000429287,1	5	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,230000429287,1	6	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 405.12	1	1	EA	$ 405.12	$ -	$ 405.12
CPO,40,230000429287,1	7	10/24/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,43,230000428868,1	1	10/24/2022	ARC,40,210000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 Bill Cycle 08/21/22-09/20/22	43	Los Angeles Housing	$ 1,561.14	1	1	MON	$ 1,561.14	$ -	$ 1,561.14
CPO,43,230000428901,1	1	10/24/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001, INV# 9916566506, 08/24/22-09/23/22	43	Los Angeles Housing	$ 1,477.05	1	1	MON	$ 1,477.05	$ -	$ 1,477.05
CPO,64,230000429011,1	2	10/24/2022	ARC,40,59147	000041755	T-MOBILE	64	Pension	83111603	Equipment/Services, Wireless Communication, T-Mobile	64	Pension	$ 1,736.07	1	1	LO	$ 1,736.07	$ -	$ 1,736.07
CPO,82,230000428904,1	1	10/24/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 333.70	1	1	LO	$ 333.70	$ -	$ 333.70
CPO,89,230000428657,1	1	10/24/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	ACCT,#287287021346, Sep 30, 22-INV#287287021346X10082022	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,28,230000428890,1	1	10/21/2022	ARC,40,210000000038	000041755	T-MOBILE	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.28	1	1	MON	$ 40.28	$ -	$ 40.28
CPO,28,230000428952,1	1	10/21/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,435.42	1	1	LO	$ 1,435.42	$ -	$ 1,435.42
CPO,28,230000428956,1	1	10/21/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.01	1	1	LO	$ 40.01	$ -	$ 40.01
CPO,28,230000428958,1	1	10/21/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 58.83	1	1	MON	$ 58.83	$ -	$ 58.83
CPO,32,230000428689,1	1	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HELPSYSTEMS GOANYWHERE SECURE FOLDERS - PERPETUAL RNW MAINT	32	Information Technology Agency	$ 897.21	1	1	EA	$ 897.21	$ -	$ 897.21
CPO,32,230000428689,1	2	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HELPSYSTEMS GOANYWHERE SFTP SERVER - PERPETUAL RNW MAINT	32	Information Technology Agency	$ 380.99	1	1	EA	$ 380.99	$ -	$ 380.99
CPO,32,230000428689,1	3	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HELPSYSTEMS GOANYWHERE ADVANCED WORKFLOWS PERPETUAL	32	Information Technology Agency	$ 1,908.78	1	1	EA	$ 1,908.78	$ -	$ 1,908.78
CPO,32,230000428689,1	4	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HELPSYSTEMS GOANYWHERE GATEWAY - PERPETUAL RNW MAINT	32	Information Technology Agency	$ 890.48	1	1	EA	$ 890.48	$ -	$ 890.48
CPO,32,230000428689,1	5	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HELPSYSTEMS GOANYWHERE SECURE FOLDERS - PERPETUAL RNW MAINT	32	Information Technology Agency	$ 448.60	1	1	EA	$ 448.60	$ -	$ 448.60
CPO,32,230000428689,1	6	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HELPSYSTEMS GOANYWHERE ADVANCED WORKFLOWS PERPETUAL	32	Information Technology Agency	$ 2,397.41	1	1	EA	$ 2,397.41	$ -	$ 2,397.41
CPO,32,230000428689,1	7	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HELPSYSTEMS GOANYWHERE SFTP SERVER - PERPETUAL RNW MAINT	32	Information Technology Agency	$ 479.27	1	1	EA	$ 479.27	$ -	$ 479.27
CPO,32,230000428689,1	8	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HELPSYSTEMS GOANYWHERE GATEWAY - PERPETUAL RNW MAINT	32	Information Technology Agency	$ 958.51	1	1	EA	$ 958.51	$ -	$ 958.51
CPO,40,230000428804,1	1	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4318	Logitech Folio Touch - keyboard and foliocase	40	General Services	$ 130.97	5	5	EA	$ 654.85	$ 62.21	$ 717.06
CPO,40,230000428804,1	2	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4318	Logitech Crayon - digital pen - intensesorbet	40	General Services	$ 51.79	5	5	EA	$ 258.95	$ 24.60	$ 283.55
CPO,56,230000428662,1	1	10/21/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 June 24 - July 23, 2022	56	Non-Departmental - General City Purposes	$ 192.05	1	1	EA	$ 192.05	$ -	$ 192.05
CPO,56,230000428662,1	2	10/21/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 July 24 - August 23, 2022	56	Non-Departmental - General City Purposes	$ 192.05	1	1	EA	$ 192.05	$ -	$ 192.05
CPO,56,230000428662,1	3	10/21/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 August 24 - September 23, 2022	56	Non-Departmental - General City Purposes	$ 192.05	1	1	EA	$ 192.05	$ -	$ 192.05
CPO,70,230000426251,1	1	10/21/2022	ARC,40,1800000000346	000038423	ZONES INC	70	Police	4316	FINAL CUT PRO SOFTWARE	70	Police	$ 297.74	1	0	EA	$ 297.74	$ -	$ 297.74
CPO,70,230000427066,1	1	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT WHOOSTER L	70	Police	$ 620.53	6	6	EA	$ 3,723.18	$ -	$ 3,723.18
CPO,70,230000427066,1	2	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT WHOOSTER L	70	Police	$ 620.53	6	6	EA	$ 3,723.18	$ -	$ 3,723.18
CPO,70,230000427066,1	3	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT WHOOSTER L	70	Police	$ 1.04	1212	1212	EA	$ 1,260.48	$ -	$ 1,260.48
CPO,70,230000427066,1	4	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT: NCH SOFTWARE	70	Police	$ 16.64	2	2	EA	$ 33.28	$ -	$ 33.28
CPO,70,230000427066,1	5	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT: NCH SOFTWARE	70	Police	$ 24.96	2	2	EA	$ 49.92	$ -	$ 49.92
CPO,70,230000427066,1	6	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Foxit PDF Editor Pro (v. 12) - license - 1 license	70	Police	$ 159.63	6	6	EA	$ 957.78	$ -	$ 957.78
CPO,70,230000427066,1	7	10/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Foxit Maintenance Services and Upgrade	70	Police	$ 64.00	6	6	EA	$ 384.00	$ -	$ 384.00
CPO,78,230000428808,1	1	10/21/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 717.60	1	1	MON	$ 717.60	$ -	$ 717.60
CPO,82,230000425439,1	1	10/21/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, SERVERS	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 835.88	1	1	EA	$ 835.88	$ -	$ 835.88
CPO,82,230000428565,1	1	10/21/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 432.70	1	1	EA	$ 432.70	$ -	$ 432.70
CPO,82,230000428721,1	1	10/21/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	11	11	EA	$ 417.89	$ -	$ 417.89
CPO,82,230000428721,2	2	10/21/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	15	15	EA	$ 0.30	$ -	$ 0.30
CPO,02,230000426154,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 357.21	1	1	LO	$ 357.21	$ -	$ 357.21
CPO,02,230000426223,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 366.83	1	1	LO	$ 366.83	$ -	$ 366.83
CPO,02,230000426260,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 370.58	1	1	LO	$ 370.58	$ -	$ 370.58
CPO,02,230000427903,1	1	10/20/2022	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	431718	COMPUTER EQUIPMENT, LAPTOPS	02	Aging	$ 1,188.90	25	25	EA	$ 29,722.50	$ 2,823.64	$ 32,546.14
CPO,02,230000427903,1	2	10/20/2022	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	72102203	SERVICE, INSTALLATION. In conjunction with the purchase of	02	Aging	$ 106.23	25	25	EA	$ 2,655.75	$ -	$ 2,655.75
CPO,02,230000427903,1	3	10/20/2022	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	02	Aging	$ 5.00	25	25	EA	$ 125.00	$ -	$ 125.00
CPO,32,230000426634,1	1	10/20/2022	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8IN BLACK VELCRO	32	Information Technology Agency	$ 1.43	100	100	EA	$ 143.31	$ 13.61	$ 156.92
CPO,32,230000426634,1	2	10/20/2022	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EZ-RJ45TM CAT 6 PLUG 50PK	32	Information Technology Agency	$ 0.99	1000	1000	EA	$ 990.00	$ 94.05	$ 1,084.05
CPO,32,230000426634,1	3	10/20/2022	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAT5E PLENUM WHITE POP	32	Information Technology Agency	$ 0.24	6000	6000	EA	$ 1,451.34	$ 137.88	$ 1,589.22
CPO,32,230000427506,1	1	10/20/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	EEG HD49X Firmware Upgrade Plus Annual Support.	32	Information Technology Agency	$ 1,820.00	1	1	EA	$ 1,820.00	$ -	$ 1,820.00
CPO,32,230000427506,1	2	10/20/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	HD49X-WAR HD49X Warranty + SupportExtended Hardware Warranty	32	Information Technology Agency	$ 1,820.00	1	1	EA	$ 1,820.00	$ -	$ 1,820.00
CPO,32,230000428106,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,610.40	1	1	EA	$ 1,610.40	$ -	$ 1,610.40
CPO,32,230000428672,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 340.31	1	1	EA	$ 340.31	$ -	$ 340.31
CPO,33,230000428554,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	SOFTWARE, VARIOUS MANUFACTURERS.	33	El Pueblo De Los Angeles Historical Monument Authority	$ 121.93	5	5	EA	$ 609.65	$ -	$ 609.65
CPO,38,230000427471,1	1	10/20/2022	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	431718	Part #: Z15J - CTO 14" MacBook Pro M1 Pro 10C CPU 14C GPU	38	Fire	$ 2,617.07	1	1	EA	$ 2,617.07	$ 248.62	$ 2,865.69
CPO,38,230000427471,1	2	10/20/2022	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	64121514	Part #: SCPG2LL/A - AppleCare+ for 14" MacBook Pro	38	Fire	$ 200.88	1	1	EA	$ 200.88	$ -	$ 200.88
CPO,38,230000427471,1	3	10/20/2022	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: MMMQ3AM/A - Magic Mouse - Black Multi-Touch Surface	38	Fire	$ 96.53	1	1	EA	$ 96.53	$ 9.17	$ 105.70
CPO,38,230000427471,1	4	10/20/2022	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	Part #: MJ1M2AM/A - USB-C to USB adapter	38	Fire	$ 18.53	1	1	EA	$ 18.53	$ 1.76	$ 20.29
CPO,38,230000427471,1	5	10/20/2022	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	76122408	eWaste Fee - 4" - 14"	38	Fire	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,38,230000428479,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: NM-7FDI-0170 - Service Agreement - technical support	38	Fire	$ 666.85	1	1	ANN	$ 666.85	$ -	$ 666.85
CPO,46,230000428413,1	1	10/20/2022	ARC,40,59147	000041755	T-MOBILE	46	Mayor	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	$ 472.12	1	1	MON	$ 472.12	$ -	$ 472.12
CPO,70,230000427772,2	1	10/20/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Kingston DataTraveler Kyson - USB flash drive - 32 GB	70	Police	$ 9.45	40	40	EA	$ 378.00	$ 35.91	$ 413.91
CPO,70,230000427772,2	2	10/20/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	ViewSonic VD1655 15.6 Inch LED monitor	70	Police	$ 259.68	2	2	EA	$ 519.36	$ 49.34	$ 568.70
CPO,70,230000427772,2	3	10/20/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	StarTech.com 4-Port USB 3.0 Hub - 4x USB-A	70	Police	$ 32.67	10	10	EA	$ 326.70	$ 31.04	$ 357.74
CPO,70,230000427772,2	4	10/20/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Samsung T7 Shield MU-PE1T0S - SSD - encrypted - 1 TB (black)	70	Police	$ 113.73	7	7	EA	$ 796.11	$ 75.63	$ 871.74
CPO,70,230000427772,2	5	10/20/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Samsung T7 Shield MU-PE2T0S - SSD - encrypted - 2 TB (black)	70	Police	$ 222.77	70	70	EA	$ 15,593.90	$ 1,481.42	$ 17,075.32
CPO,82,230000427213,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 51.88	256	256	EA	$ 13,281.28	$ -	$ 13,281.28
CPO,82,230000427742,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000427917,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000427918,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000427949,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000427977,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000428022,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000428058,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000428077,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000428104,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 1,982.55	1	1	EA	$ 1,982.55	$ -	$ 1,982.55
CPO,82,230000428125,1	1	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,082.52	1	1	EA	$ 2,082.52	$ -	$ 2,082.52
CPO,82,230000428125,2	2	10/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 228.04	10	10	EA	$ 2,280.40	$ -	$ 2,280.40
CPO,84,230000426439,1	1	10/20/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 65.59	1	1	MON	$ 65.59	$ -	$ 65.59
CPO,84,230000426439,1	2	10/20/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 35.40	1	1	MON	$ 35.40	$ -	$ 35.40
CPO,84,230000426439,1	3	10/20/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 503.16	1	1	MON	$ 503.16	$ -	$ 503.16
CPO,84,230000426439,1	4	10/20/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 3,050.93	1	1	MON	$ 3,050.93	$ -	$ 3,050.93
CPO,84,230000426439,1	5	10/20/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 355.75	1	1	MON	$ 355.75	$ -	$ 355.75
CPO,84,230000426439,1	6	10/20/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	$ 331.84	1	1	MON	$ 331.84	$ -	$ 331.84
CPO,84,230000428752,1	1	10/20/2022	ARC,40,59676	000046723	HP INC.	84	Public Works - Street Lighting	431718	HP-Configurable HP Elite SFF 800 G9 IDSReference Model: 3S	84	Public Works - Street Lighting	$ 1,102.50	1	1	UNIT	$ 1,102.50	$ 104.74	$ 1,207.24
CPO,84,230000428796,1	1	10/20/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	84	Public Works - Street Lighting	43160000	US CAD ULTRA+ SVC	84	Public Works - Street Lighting	$ 1,500.00	3	3	UNIT	$ 4,500.00	$ -	$ 4,500.00
CPO,84,230000428796,1	2	10/20/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	84	Public Works - Street Lighting	43160000	DLT- Arch, Eng, & Constr Collection Gov 3 year Sub	84	Public Works - Street Lighting	$ 8,166.48	10	10	UNIT	$ 81,664.80	$ -	$ 81,664.80
CPO,88,230000428082,1	1	10/20/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 Sep 2022 - Census Data	89	Recreation and Parks - Special Accounts	$ 57.40	1	1	MON	$ 57.40	$ -	$ 57.40
CPO,88,230000428084,1	1	10/20/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, Sep 2022 - RAP IT Hotspots	88	Recreation and Parks	$ 455.32	1	1	MON	$ 455.32	$ -	$ 455.32
CPO,88,230000428093,1	1	10/20/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808 Sep 2022 Bill - Forestry Tablets	88	Recreation and Parks	$ 264.59	1	1	MON	$ 264.59	$ -	$ 264.59
CPO,88,230000428102,1	1	10/20/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Sep 2022 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	$ 5,591.99	1	1	MON	$ 5,591.99	$ -	$ 5,591.99
CPO,88,230000428116,1	1	10/20/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Aquatics	88	Recreation and Parks	$ 399.00	1	1	MON	$ 399.00	$ -	$ 399.00
CPO,88,230000428116,1	2	10/20/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Emergency	89	Recreation and Parks - Special Accounts	$ 617.59	1	1	MON	$ 617.59	$ -	$ 617.59
CPO,88,230000428116,1	3	10/20/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Expo	88	Recreation and Parks	$ 111.25	1	1	MON	$ 111.25	$ -	$ 111.25

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,2300004281 16,1	4	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Finance	88	Recreation and Parks	$ 2,086.38	1	1	MON	$ 2,086.38	$ -	$ 2,086.38
CPO,88,2300004281 16,1	5	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Forestry	88	Recreation and Parks	$ 303.56	1	1	MON	$ 303.56	$ -	$ 303.56
CPO,88,2300004281 16,1	6	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Golf	89	Recreation and Parks - Special Accounts	$ 261.87	1	1	MON	$ 261.87	$ -	$ 261.87
CPO,88,2300004281 16,1	7	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Griffith	88	Recreation and Parks	$ 290.34	1	1	MON	$ 290.34	$ -	$ 290.34
CPO,88,2300004281 16,1	8	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Metro	88	Recreation and Parks	$ 413.70	1	1	MON	$ 413.70	$ -	$ 413.70
CPO,88,2300004281 16,1	9	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Metro Maint	88	Recreation and Parks	$ 215.75	1	1	MON	$ 215.75	$ -	$ 215.75
CPO,88,2300004281 16,1	10	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Pacific	88	Recreation and Parks	$ 336.65	1	1	MON	$ 336.65	$ -	$ 336.65
CPO,88,2300004281 16,1	11	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Pacific Maint	88	Recreation and Parks	$ 343.29	1	1	MON	$ 343.29	$ -	$ 343.29
CPO,88,2300004281 16,1	12	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Plan & Const	88	Recreation and Parks	$ 465.00	1	1	MON	$ 465.00	$ -	$ 465.00
CPO,88,2300004281 16,1	13	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Rangers	88	Recreation and Parks	$ 456.53	1	1	MON	$ 456.53	$ -	$ 456.53
CPO,88,2300004281 16,1	14	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Rob	88	Recreation and Parks	$ 90.56	1	1	MON	$ 90.56	$ -	$ 90.56
CPO,88,2300004281 16,1	15	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment Valley	88	Recreation and Parks	$ 691.74	1	1	MON	$ 691.74	$ -	$ 691.74
CPO,88,2300004281 16,1	16	10/20/2022	ARC,40,59147	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Sep 16 2022 -Partial Payment West	88	Recreation and Parks	$ 62.33	1	1	MON	$ 62.33	$ -	$ 62.33
CPO,10,2300004279 84,1	1	10/19/2022	ARC,40,59147	0000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	$ 1,866.16	1	1	EA	$ 1,866.16	$ -	$ 1,866.16
CPO,38,2300004272 39,1	1	10/19/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,084.16	1	1	EA	$ 2,084.16	$ -	$ 2,084.16
CPO,38,2300004279 54,1	1	10/19/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,134.09	1	1	EA	$ 4,134.09	$ -	$ 4,134.09
CPO,39,2300004267 10,1	1	10/19/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 34,336.09	1	1	LO	$ 34,336.09	$ -	$ 34,336.09
CPO,39,2300004267 10,2	2	10/19/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 6,027.59	1	1	LO	$ 6,027.59	$ -	$ 6,027.59
CPO,39,2300004273 67,1	1	10/19/2022	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	83111603	Cellular telephone services	39	Office of Finance	$ 265.93	1	1	LO	$ 265.93	$ -	$ 265.93
CPO,39,2300004281 75,1	1	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Fleet Management	39	Office of Finance	$ 152.04	1	1	LO	$ 152.04	$ -	$ 152.04
CPO,39,2300004282 95,1	1	10/19/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 117.36	1	1	LO	$ 117.36	$ -	$ 117.36
CPO,39,2300004283 36,1	1	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Fleet Management	39	Office of Finance	$ 152.04	1	1	LO	$ 152.04	$ -	$ 152.04
CPO,40,2300004276 44,1	6	10/19/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 160.96	1	1	EA	$ 160.96	$ -	$ 160.96
CPO,68,2300004278 00,1	1	10/19/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 2,692.87	1	1	EA	$ 2,692.87	$ -	$ 2,692.87
CPO,82,2300004283 75,1	1	10/19/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004283 93,1	1	10/19/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004283 94,1	1	10/19/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,88,2300004261 32,1	1	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Sep 2022, Inv 9915111158 - Aquatics	88	Recreation and Parks	$ 304.08	1	1	EA	$ 304.08	$ -	$ 304.08
CPO,88,2300004261 80,1	1	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Sep 2022, Inv 9915163929 -Homeless	89	Recreation and Parks - Special Accounts	$ 152.04	1	1	EA	$ 152.04	$ -	$ 152.04
CPO,88,2300004261 93,1	1	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Sep 2022, Inv 9915185045- IT/Census	88	Recreation and Parks	$ 925.40	1	1	EA	$ 925.40	$ -	$ 925.40
CPO,88,2300004262 18,1	1	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545566 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004262 18,2	2	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545566 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 250.00	1	1	EA	$ 250.00	$ -	$ 250.00
CPO,88,2300004262 18,3	3	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545566 - Partial Payment Expo Fund	88	Recreation and Parks	$ 65.00	1	1	EA	$ 65.00	$ -	$ 65.00
CPO,88,2300004262 18,4	4	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545566 - Partial Payment Finance Fund	88	Recreation and Parks	$ 675.00	1	1	EA	$ 675.00	$ -	$ 675.00
CPO,88,2300004262 18,5	5	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545566 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	$ 50.68	1	1	EA	$ 50.68	$ -	$ 50.68
CPO,88,2300004262 18,6	6	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545566 - Partial Planning&Development	88	Recreation and Parks	$ 50.38	1	1	EA	$ 50.38	$ -	$ 50.38
CPO,88,2300004262 18,7	7	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545566 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 82.34	1	1	EA	$ 82.34	$ -	$ 82.34
CPO,88,2300004262 18,8	8	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545566 - Partial Payment Valley Fund	88	Recreation and Parks	$ 101.26	1	1	EA	$ 101.26	$ -	$ 101.26
CPO,88,2300004262 18,9	9	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545566 - Partial Payment West Fund	88	Recreation and Parks	$ 50.98	1	1	EA	$ 50.98	$ -	$ 50.98
CPO,88,2300004262 55,1	1	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545567 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 33.88	1	1	EA	$ 33.88	$ -	$ 33.88
CPO,88,2300004262 55,2	2	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545567 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 225.15	1	1	EA	$ 225.15	$ -	$ 225.15
CPO,88,2300004262 55,3	3	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545567 - Partial Payment Expo Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004262 55,4	4	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545567 - Partial Payment Finance Fund	88	Recreation and Parks	$ 558.16	1	1	EA	$ 558.16	$ -	$ 558.16
CPO,88,2300004262 55,5	5	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545567 - Partial Payment Pacific Fund	88	Recreation and Parks	$ 35.00	1	1	EA	$ 35.00	$ -	$ 35.00
CPO,88,2300004262 55,6	6	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545567 - Partial Planning&Development	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,88,2300004262 55,7	7	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545567 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 51.00	1	1	EA	$ 51.00	$ -	$ 51.00
CPO,88,2300004262 55,8	8	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545567 - Partial Payment Rob Fund	88	Recreation and Parks	$ 76.00	1	1	EA	$ 76.00	$ -	$ 76.00
CPO,88,2300004262 55,9	9	10/19/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Sep 2022 Invoice 9916545567 - Partial Payment Valley Fund	88	Recreation and Parks	$ -	1	1	EA	$ -	$ -	$ -
CPO,94,2300004267 68,1	1	10/19/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, ROAD-ANNL, INRIX ROADWAY ANALYTICS SERVIC.. See Ex	94	Transportation	$ 87,500.69	1	1	EA	$ 87,500.69	$ 8,312.57	$ 95,813.26
CPO,06,2300004276 94,1	1	10/18/2022	ARC,40,1800000000003	0000028927	DELL MARKETING L P	06	Animal Services	4317 18	Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE,,Dell Ultr	06	Animal Services	$ 816.49	1	0	EA	$ 816.49	$ 77.57	$ 894.06
CPO,06,2300004276 94,2	2	10/18/2022	ARC,40,1800000000003	0000028927	DELL MARKETING L P	06	Animal Services	76122408	ECO	06	Animal Services	$ 5.00	1	0	EA	$ 5.00	$ -	$ 5.00
CPO,13,2300004276 85,1	1	10/18/2022	ARC,40,59147	0000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	$ 509.89	1	1	MON	$ 509.89	$ -	$ 509.89
CPO,14,2300004275 59,1	1	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 213.72	1	1	EA	$ 213.72	$ -	$ 213.72
CPO,17,2300004260 17,1	1	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.	17	City Ethics Commission	$ 360.28	1	1	EA	$ 360.28	$ -	$ 360.28
CPO,32,2300004234 48,1	1	10/18/2022	ARC,40,2300000000011	0000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Truepoint Transceiver 10/11 GHzMFG-AviatCONDITION-Used	32	Information Technology Agency	$ 1,250.00	3	3	EA	$ 3,750.00	$ 356.25	$ 4,106.25
CPO,32,2300004234 48,2	2	10/18/2022	ARC,40,2300000000011	0000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Truepoint 5000 Modem WB CardMFG-HarrisCONDITION- Un-used	32	Information Technology Agency	$ 250.00	3	3	EA	$ 750.00	$ 71.25	$ 821.25
CPO,32,2300004267 28,1	1	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT CONTENT TRANS SERVICES	32	Information Technology Agency	$ 2,470.91	1	1	EA	$ 2,470.91	$ -	$ 2,470.91
CPO,32,2300004267 28,2	2	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT CONTENT SERVER ST	32	Information Technology Agency	$ 34.59	50	50	EA	$ 1,729.50	$ -	$ 1,729.50
CPO,32,2300004267 28,3	3	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT CONTENT TRANS SERVICES	32	Information Technology Agency	$ 988.36	1	1	EA	$ 988.36	$ -	$ 988.36
CPO,32,2300004267 28,4	4	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT WEBTOP CLIENT ST	32	Information Technology Agency	$ 14.84	50	50	EA	$ 742.00	$ -	$ 742.00
CPO,32,2300004267 28,5	5	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT DOCUMENTUM DEVELOPER STUDIO ST	32	Information Technology Agency	$ 494.19	1	1	EA	$ 494.19	$ -	$ 494.19
CPO,32,2300004267 28,6	6	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT DOCUMENTUM ADMINISTRATOR ST	32	Information Technology Agency	$ 494.19	1	1	EA	$ 494.19	$ -	$ 494.19
CPO,32,2300004267 28,7	7	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT DOCUMENTUM D2 = D2 PLUSPACK = UA	32	Information Technology Agency	$ 58.08	5	5	EA	$ 290.40	$ -	$ 290.40
CPO,32,2300004267 28,8	8	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT CONTENT SERVER ST	32	Information Technology Agency	$ 34.59	2	2	EA	$ 69.18	$ -	$ 69.18
CPO,32,2300004267 28,9	9	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT CONTENT SERVER ST	32	Information Technology Agency	$ 34.59	1	1	EA	$ 34.59	$ -	$ 34.59
CPO,32,2300004273 32,1	1	10/18/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 344.40	1	1	MON	$ 344.40	$ -	$ 344.40
CPO,40,2300004261 21,1	1	10/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 718.02	1	1	EA	$ 718.02	$ -	$ 718.02
CPO,40,2300004261 21,2	2	10/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 718.01	1	1	EA	$ 718.01	$ -	$ 718.01
CPO,40,2300004261 21,3	3	10/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 1,328.41	1	1	EA	$ 1,328.41	$ -	$ 1,328.41
CPO,40,2300004261 21,4	4	10/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,40,2300004276 42,1	6	10/18/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 2,091.92	1	1	EA	$ 2,091.92	$ -	$ 2,091.92
CPO,40,2300004276 42,1	7	10/18/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 163.36	1	1	EA	$ 163.36	$ -	$ 163.36
CPO,40,2300004276 42,1	8	10/18/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 224.90	1	1	EA	$ 224.90	$ -	$ 224.90
CPO,48,2300004277 32,1	1	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	48	Los Angeles City Tourism Department	$ 97.37	1	1	EA	$ 97.37	$ -	$ 97.37
CPO,66,2300004253 84,1	1	10/18/2022	ARC,40,1800000000346	0000038423	ZONES INC	66	Personnel	431718	10.9-inch iPad Air Wi-Fi + Cellular 256GB Space Gray	66	Personnel	$ 831.57	5	5	EA	$ 4,157.85	$ 395.00	$ 4,552.85
CPO,66,2300004253 84,1	2	10/18/2022	ARC,40,1800000000346	0000038423	ZONES INC	66	Personnel	76122408	eWaste Fee - 4" - 14"	66	Personnel	$ 4.00	5	5	EA	$ 20.00	$ -	$ 20.00
CPO,66,2300004253 97,1	1	10/18/2022	ARC,40,59671	0000028927	DELL MARKETING L P	66	Personnel	431718	Fujitsu fi-7160 - document scanner -desktop - USB 3.0	66	Personnel	$ 1,067.79	5	5	LO	$ 5,338.95	$ 507.20	$ 5,846.15
CPO,66,2300004272 60,1	1	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Acrobat Pro DC for Enterprise -Subscription Renewal	66	Personnel	$ 68.24	190	190	EA	$ 12,965.60	$ -	$ 12,965.60
CPO,66,2300004272 60,2	2	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Captivate for Enterprise - SubscriptionRenewal - 1 u	66	Personnel	$ 353.98	1	1	EA	$ 353.98	$ -	$ 353.98
CPO,66,2300004272 60,3	3	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Creative Cloud for Enterprise - All Apps - Subscript	66	Personnel	$ 723.44	23	23	EA	$ 16,639.12	$ -	$ 16,639.12
CPO,66,2300004272 68,1	1	10/18/2022	ARC,40,59671	0000028927	DELL MARKETING L P	66	Personnel	431718	Logitech C920S Pro HD Webcam	66	Personnel	$ 59.49	15	15	EA	$ 892.35	$ 84.77	$ 977.12
CPO,66,2300004272 68,2	2	10/18/2022	ARC,40,59671	0000028927	DELL MARKETING L P	66	Personnel	431718	Dell Wired Stereo Headset - WH3022	66	Personnel	$ 51.79	15	15	EA	$ 776.85	$ 73.80	$ 850.65
CPO,66,2300004272 68,3	3	10/18/2022	ARC,40,59671	0000028927	DELL MARKETING L P	66	Personnel	431718	SHIPPING	66	Personnel	$ 36.33	1	1	EA	$ 36.33	$ -	$ 36.33
CPO,68,2300004276 93,1	1	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	dbForge Studio for SQL SVR V6.0 ENT 1 U LIC 1 Yr SUBS RNW	68	City Planning	$ 356.07	16	16	EA	$ 5,697.12	$ -	$ 5,697.12
CPO,68,2300004276 93,1	2	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	dbForge Studio for Oracle V4.3 ENT 1 U LIC 1 Yr SUBS RNW	68	City Planning	$ 318.58	16	16	EA	$ 5,097.28	$ -	$ 5,097.28
CPO,70,2300004247 03,1	1	10/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Communication equipment installation	70	Police	$ 3,347.47	1	1	LO	$ 3,347.47	$ -	$ 3,347.47
CPO,70,2300004247 03,1	2	10/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Communication equipment installation	70	Police	$ 3,347.39	1	1	LO	$ 3,347.39	$ -	$ 3,347.39
CPO,70,2300004247 10,1	1	10/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 689.32	1	1	LO	$ 689.32	$ -	$ 689.32
CPO,70,2300004263 16,1	1	10/18/2022	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 126.99	1	1	EA	$ 126.99	$ -	$ 126.99
CPO,70,2300004263 35,1	1	10/18/2022	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 12.55	1	1	EA	$ 12.55	$ -	$ 12.55
CPO,70,2300004263 35,2	2	10/18/2022	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 113.97	1	1	EA	$ 113.97	$ -	$ 113.97
CPO,70,2300004275 57,1	1	10/18/2022	ARC,40,59671	0000028927	DELL MARKETING L P	70	Police	431718	CS-CITY OF LOS ANGELES - LAPD-3FT C14 TO C13 14/3 SJT BLUE	70	Police	$ 6.44	150	150	EA	$ 966.00	$ 91.77	$ 1,057.77
CPO,82,2300004208 43,1	1	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 18,850.15	1	1	EA	$ 18,850.15	$ -	$ 18,850.15
CPO,82,2300004229 62,2	1	10/18/2022	ARC,40,59671	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	SKU AA895845, WD MY PASSPORT,5 TB EXTERNAL PORTABLE DRIVE	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 114.00	1	1	EA	$ 114.00	$ 10.83	$ 124.83

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,2300004254402,1	1	10/18/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Mark Shin phone (FMD), A/c 771974197-00009, SEP 2022	82	Public Works - Sanitation	$ 1,252.39	1	1	LO	$ 1,252.39	$ -	$ 1,252.39
CPO,84,2300004245635,1	1	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	INSIGHT- IT Service Management - (v. 2) - subscriptionlice	84	Public Works - Street Lighting	$ 140.89	1	1	UNIT	$ 140.89	$ -	$ 140.89
CPO,84,2300004245630,1	1	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	Cohesity DataPlatform Standard - subscript	84	Public Works - Street Lighting	$ 174.29	24	24	UNIT	$ 4,182.96	$ -	$ 4,182.96
CPO,84,2300004245630,1	2	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	Cohesity Data Protection - add-onsubscri	84	Public Works - Street Lighting	$ 232.38	8	8	UNIT	$ 1,859.04	$ -	$ 1,859.04
CPO,84,2300004245630,1	3	10/18/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	COHESITY PREMIUM (24X7) SUPPORT FORC4300-RJ45-3; SUBJECT T	84	Public Works - Street Lighting	$ 1,615.31	1	1	UNIT	$ 1,615.31	$ -	$ 1,615.31
CPO,84,2300004227912,1	1	10/18/2022	ARC,40,59676	0000046723	HP INC.	84	Public Works - Street Lighting	431718	HP - Monitors	84	Public Works - Street Lighting	$ 212.00	15	15	UNIT	$ 3,180.00	$ 302.10	$ 3,482.10
CPO,84,2300004227912,2	2	10/18/2022	ARC,40,59676	0000046723	HP INC.	84	Public Works - Street Lighting	431718	Regulatory Fees	84	Public Works - Street Lighting	$ 5.00	15	15	UNIT	$ 75.00	$ -	$ 75.00
CPO,11,2300004227200,1	1	10/17/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	$ 35.09	1	1	MON	$ 35.09	$ -	$ 35.09
CPO,13,2300004227369,1	1	10/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 40.75	1	1	MON	$ 40.75	$ -	$ 40.75
CPO,14,2300004226048,1	1	10/17/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 50.11	1	1	MON	$ 50.11	$ -	$ 50.11
CPO,14,2300004226049,1	1	10/17/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 618.42	1	1	MON	$ 618.42	$ -	$ 618.42
CPO,17,2300004226021,1	1	10/17/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	$ 107.21	1	1	EA	$ 107.21	$ -	$ 107.21
CPO,22,2300004226705,1	1	10/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Azure Overage MS Enterprise.	22	Economic and Workforce Development Department	$ 1,048.48	1	1	EA	$ 1,048.48	$ -	$ 1,048.48
CPO,22,2300004226705,2	2	10/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Azure Overage MS Enterprise.	22	Economic and Workforce Development Department	$ 1,000.66	1	1	EA	$ 1,000.66	$ -	$ 1,000.66
CPO,22,2300004226705,3	3	10/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Azure Overage MS Enterprise.	22	Economic and Workforce Development Department	$ 921.01	1	1	EA	$ 921.01	$ -	$ 921.01
CPO,22,2300004226705,4	4	10/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Azure Overage MS Enterprise.	22	Economic and Workforce Development Department	$ 919.78	1	1	EA	$ 919.78	$ -	$ 919.78
CPO,32,2300004227344,1	1	10/17/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 152.04	1	1	MON	$ 152.04	$ -	$ 152.04
CPO,32,2300004227353,1	1	10/17/2022	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 141.94	1	1	MON	$ 141.94	$ -	$ 141.94
CPO,38,2300004227258,1	1	10/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: A09036 - CODi - Screen protector for tablet - silicon	38	Fire	$ 12.57	250	250	EA	$ 3,142.50	$ 298.54	$ 3,441.04
CPO,46,2300004226051,1	1	10/17/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 50.68	1	1	MON	$ 50.68	$ -	$ 50.68
CPO,64,2300004227254,1	1	10/17/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 1,067.60	1	1	LO	$ 1,067.60	$ -	$ 1,067.60
CPO,68,2300004227249,1	1	10/17/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 76.04	1	1	EA	$ 76.04	$ -	$ 76.04
CPO,68,2300004227273,1	1	10/17/2022	ARC,40,59671	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell 7.4 mm barrel 240 W AC Adapter with 1meterPower Cord	68	City Planning	$ 103.59	2	2	EA	$ 207.18	$ 19.68	$ 226.86
CPO,68,2300004227273,2	2	10/17/2022	ARC,40,59671	0000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 4 but <15 inch	68	City Planning	$ 4.00	6	6	EA	$ 24.00	$ -	$ 24.00
CPO,68,2300004227273,3	3	10/17/2022	ARC,40,59671	0000028927	DELL MARKETING L P	68	City Planning	431718	Power Supply and Power Cord - US 180-Watt AC Adapter	68	City Planning	$ 88.79	5	5	EA	$ 443.95	$ 42.18	$ 486.13
CPO,68,2300004227273,4	4	10/17/2022	ARC,40,59671	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell 14 Portable Monitor	68	City Planning	$ 283.99	6	6	EA	$ 1,703.94	$ 161.87	$ 1,865.81
CPO,68,2300004227273,5	5	10/17/2022	ARC,40,59671	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell USB-C 90 W AC Adapter with 1meter PowerCord	68	City Planning	$ 51.79	20	20	EA	$ 1,035.80	$ 98.40	$ 1,134.20
CPO,70,2300004227138,1	1	10/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	UFED 4PC ULTIMATE SUBSCRIPTION	70	Police	$ 6,288.16	1	1	EA	$ 6,288.16	$ -	$ 6,288.16
CPO,88,2300004224056,1	1	10/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Fortinet FortiCare 24x7 Bundle - Extended service agreement	88	Recreation and Parks	$ 1,590.29	1	1	EA	$ 1,590.29	$ -	$ 1,590.29
CPO,88,2300004224580,1	1	10/17/2022	ARC,40,59671	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8")	88	Recreation and Parks	$ 210.00	2	2	EA	$ 420.00	$ 39.90	$ 459.90
CPO,88,2300004224580,2	2	10/17/2022	ARC,40,59671	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,88,2300004225974,1	1	10/17/2022	ARC,40,59671	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Multi-Device Wireless Keyboard & Mouse - KM7120W	88	Recreation and Parks	$ 64.49	1	1	EA	$ 64.49	$ 6.13	$ 70.62
CPO,88,2300004225974,2	2	10/17/2022	ARC,40,59671	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Samsung 870 EVO MZ-77E1T0B - solid state drive - 1 TB - SATA	88	Recreation and Parks	$ 139.34	5	5	EA	$ 696.70	$ 66.19	$ 762.89
CPO,88,2300004225993,1	1	10/17/2022	ARC,40,59671	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Precision 3260 Compact	88	Recreation and Parks	$ 1,148.83	4	4	EA	$ 4,595.32	$ 436.56	$ 5,031.88
CPO,88,2300004225993,2	2	10/17/2022	ARC,40,59671	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Video Conferencing Monitor - C2423H, 60.47cm (23.8")	88	Recreation and Parks	$ 285.00	5	5	EA	$ 1,425.00	$ 135.38	$ 1,560.38
CPO,88,2300004225993,3	3	10/17/2022	ARC,40,59671	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	5	5	EA	$ 25.00	$ -	$ 25.00
CPO,88,2300004226013,1	1	10/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	$ 401.29	4	4	EA	$ 1,605.16	$ -	$ 1,605.16
CPO,88,2300004226081,1	1	10/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	AWS acct # 360100535129 City of LA AWS September 2022	88	Recreation and Parks	$ 67.25	1	1	EA	$ 67.25	$ -	$ 67.25
CPO,89,2300004225988,1	1	10/17/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	City of LA AWS September 2022 Usage	89	Recreation and Parks - Special Accounts	$ 11,055.42	1	1	EA	$ 11,055.42	$ -	$ 11,055.42
CPO,12,2300004226794,1	1	10/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	AWS SEPT 2022	12	City Attorney	$ 46.11	1	1	EA	$ 46.11	$ -	$ 46.11
CPO,12,2300004226989,1	1	10/14/2022	ARC,40,1800000000346	0000038423	ZONES INC	12	City Attorney	431718	MacBook Pro 13" & 14"	12	City Attorney	$ 1,401.57	3	3	EA	$ 4,204.70	$ 399.45	$ 4,604.15
CPO,12,2300004226989,2	2	10/14/2022	ARC,40,1800000000346	0000038423	ZONES INC	12	City Attorney	76122408	eWaste Fee - 4" - 14"	12	City Attorney	$ 4.00	3	3	EA	$ 12.00	$ -	$ 12.00
CPO,22,2300004226737,1	1	10/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Docu Sign Pro for Gov - envelope	22	Economic and Workforce Development Department	$ 1.99	400	400	EA	$ 796.00	$ -	$ 796.00
CPO,22,2300004226737,2	2	10/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Docu Sign Premier Support	22	Economic and Workforce Development Department	$ 119.68	1	1	EA	$ 119.68	$ -	$ 119.68
CPO,30,2300004226428,1	1	10/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Adobe Acrobat Pro 2020 - license - 1 user	30	Cultural Affairs	$ 395.09	20	20	EA	$ 7,901.80	$ -	$ 7,901.80
CPO,30,2300004226428,2	2	10/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Microsoft Office LTSC Standard 2021 - license	30	Cultural Affairs	$ 294.27	20	20	EA	$ 5,885.40	$ -	$ 5,885.40
CPO,32,2300004225413,1	1	10/14/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 2,436.71	1	1	LO	$ 2,436.71	$ -	$ 2,436.71
CPO,32,2300004225731,1	1	10/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 4,129.14	1	1	EA	$ 4,129.14	$ -	$ 4,129.14
CPO,32,2300004225902,1	3	10/14/2022	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 24.53	46	46	LO	$ 1,128.38	$ 107.20	$ 1,235.58
CPO,32,2300004225902,1	5	10/14/2022	ARC,40,2000000000079	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 48.51	4	4	LO	$ 194.04	$ 18.43	$ 212.47
CPO,68,2300004225823,1	1	10/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	SIMPLIGOV ESIGNATURE COVERS UP TO 10,000 TRANSACTIONS PER YE	68	City Planning	$ 10,359.47	1	1	EA	$ 10,359.47	$ -	$ 10,359.47
CPO,68,2300004226861,1	1	10/14/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 157.55	1	1	EA	$ 157.55	$ -	$ 157.55
CPO,70,2300004224559,1	1	10/14/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM RATIONAL APPLICATION DEVELOPER	70	Police	$ 5,561.08	5	5	EA	$ 27,805.40	$ -	$ 27,805.40
CPO,70,2300004226293,1	1	10/14/2022	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 120.72	1	1	EA	$ 120.72	$ -	$ 120.72
CPO,70,2300004226293,2	2	10/14/2022	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 329.97	1	1	EA	$ 329.97	$ -	$ 329.97
CPO,70,2300004226303,1	1	10/14/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 114.03	1	1	LO	$ 114.03	$ -	$ 114.03
CPO,70,2300004226306,1	1	10/14/2022	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 182.60	1	1	EA	$ 182.60	$ -	$ 182.60
CPO,70,2300004226309,1	1	10/14/2022	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 21.52	1	1	EA	$ 21.52	$ -	$ 21.52
CPO,70,2300004226317,2	2	10/14/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	$ 1,178.35	1	1	LO	$ 1,178.35	$ -	$ 1,178.35
CPO,70,2300004226317,3	3	10/14/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	$ 1,178.47	1	1	LO	$ 1,178.47	$ -	$ 1,178.47
CPO,70,2300004226411,1	1	10/14/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,70,2300004226416,1	1	10/14/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 820.44	1	1	LO	$ 820.44	$ -	$ 820.44
CPO,70,2300004226421,1	1	10/14/2022	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1,970.76	1	1	EA	$ 1,970.76	$ -	$ 1,970.76
CPO,78,2300004226994,1	1	10/14/2022	ARC,40,59671	0000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	APC Smart-UPS X SMX1500RM2UC - UPS (rack-mountable / externa	78	Public Works - Engineering	$ 1,105.36	1	1	EA	$ 1,105.36	$ 105.01	$ 1,210.37
CPO,88,2300004224568,1	1	10/14/2022	ARC,40,59671	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech K350 Wireless Keyboard	88	Recreation and Parks	$ 49.45	3	3	EA	$ 148.35	$ 14.09	$ 162.44
CPO,08,2300004224549,1	1	10/13/2022	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 6,615.83	1	1	LO	$ 6,615.83	$ -	$ 6,615.83
CPO,08,2300004224549,2	2	10/13/2022	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 1,758.64	1	1	LO	$ 1,758.64	$ -	$ 1,758.64
CPO,08,2300004224602,1	1	10/13/2022	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	GoTo Dual USB-A &C Car Charger SKU: 610214671998	08	Building and Safety	$ 13.99	25	25	EA	$ 349.75	$ 33.23	$ 382.98
CPO,08,2300004224602,2	2	10/13/2022	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	GoTo USB A to USB C Cable, 4ft SKU: 610214669520	08	Building and Safety	$ 10.49	25	25	EA	$ 262.25	$ 24.91	$ 287.16
CPO,08,2300004224602,3	3	10/13/2022	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	GoTo USB C to USB C Cable, 4ft SKU: 610214669452	08	Building and Safety	$ 10.49	15	15	EA	$ 157.35	$ 14.95	$ 172.30
CPO,08,2300004224602,4	4	10/13/2022	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	Skullcandy USB Headsets SKU: SUPM53816	08	Building and Safety	$ 20.00	15	15	EA	$ 300.00	$ 28.50	$ 328.50
CPO,10,2300004226839,1	1	10/13/2022	ARC,40,59147	0000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	$ 2,860.42	1	1	EA	$ 2,860.42	$ -	$ 2,860.42
CPO,10,2300004226853,1	1	10/13/2022	ARC,40,59147	0000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	$ 1,757.27	1	1	EA	$ 1,757.27	$ -	$ 1,757.27
CPO,10,2300004226858,1	1	10/13/2022	ARC,40,59147	0000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	$ 1,772.58	1	1	EA	$ 1,772.58	$ -	$ 1,772.58
CPO,10,2300004226860,1	1	10/13/2022	ARC,40,59147	0000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	$ 2,643.49	1	1	EA	$ 2,643.49	$ -	$ 2,643.49
CPO,32,2300004225738,1	1	10/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SuSE Linux Enterprise Server with Live Patching x86-64	32	Information Technology Agency	$ 1,876.55	6	6	EA	$ 11,259.30	$ -	$ 11,259.30
CPO,32,2300004226186,1	1	10/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NETBRAIN SUBSCRIPTION CONVERTED FROM ORIGINALPERPETUAL	32	Information Technology Agency	$ 28,418.84	1	1	ANN	$ 28,418.84	$ -	$ 28,418.84
CPO,32,2300004226636,1	1	10/13/2022	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTIMODE 50UM LAUNCH CABLE 105M (LC/LC)	32	Information Technology Agency	$ 349.60	2	2	EA	$ 699.20	$ 66.42	$ 765.62
CPO,32,2300004226636,2	2	10/13/2022	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 160M (SC/LC) MET	32	Information Technology Agency	$ 349.59	2	2	EA	$ 699.18	$ 66.42	$ 765.60
CPO,32,2300004226636,3	3	10/13/2022	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 160M (LC/LC) MET	32	Information Technology Agency	$ 349.59	2	2	EA	$ 699.18	$ 66.42	$ 765.60
CPO,32,2300004226636,4	4	10/13/2022	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 9UM SCSC	32	Information Technology Agency	$ 360.99	6	6	EA	$ 2,165.94	$ 205.76	$ 2,371.70
CPO,32,2300004226636,5	5	10/13/2022	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 9UM SCFC	32	Information Technology Agency	$ 360.99	6	6	EA	$ 2,165.94	$ 205.76	$ 2,371.70
CPO,32,2300004226636,6	6	10/13/2022	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 9UM SCST	32	Information Technology Agency	$ 360.99	6	6	EA	$ 2,165.94	$ 205.76	$ 2,371.70
CPO,32,2300004226661,1	1	10/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT CONTENT SERVER ST	32	Information Technology Agency	$ 35.71	1400	1400	EA	$ 49,994.00	$ -	$ 49,994.00
CPO,32,2300004226661,2	2	10/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT MY DOCUMENTUM OFFLINE FOR WEBTOP	32	Information Technology Agency	$ -	1400	1400	EA	$ -	$ -	$ -
CPO,32,2300004226661,3	3	10/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXTT WEBTOP CLIENT ST	32	Information Technology Agency	$ 15.34	1400	1400	EA	$ 21,476.00	$ -	$ 21,476.00
CPO,34,2300004225976,1	1	10/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 260.84	1	1	EA	$ 260.84	$ -	$ 260.84
CPO,34,2300004226654,1	1	10/13/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 115.00	16	16	HUR	$ 1,840.00	$ -	$ 1,840.00
CPO,35,2300004226384,1	1	10/13/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	35	Emergency Management	43171518	Telephone Accessories	35	Emergency Management	$ 293.67	1	1	MON	$ 293.67	$ -	$ 293.67
CPO,43,2300004225562,1	1	10/13/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9916580822,08/24/22-09/23/2	43	Los Angeles Housing	$ 671.78	1	1	MON	$ 671.78	$ -	$ 671.78
CPO,43,2300004225573,1	1	10/13/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001,Invoice 9916495813,8/24/2022-9/23/2	43	Los Angeles Housing	$ 6,023.64	1	1	MON	$ 6,023.64	$ -	$ 6,023.64
CPO,46,2300004226054,1	1	10/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 66.88	1	1	MON	$ 66.88	$ -	$ 66.88
CPO,70,2300004224663,1	1	10/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT: AVOCADO R	70	Police	$ 62,130.94	1	1	EA	$ 62,130.94	$ -	$ 62,130.94
CPO,70,2300004224663,2	2	10/13/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT: AVOCADO S	70	Police	$ 9,319.38	1	1	EA	$ 9,319.38	$ -	$ 9,319.38

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2300004246631	3	10/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT: AVOCADO D	70	Police	$ 8,287.58	1	1	EA	$ 8,287.58	$ -	$ 8,287.58
CPO,70,2300004265971	1	10/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT WHOOSTER LE PLUS - ANNL WLPA S	70	Police	$ 620.53	30	30	EA	$ 18,615.90	$ -	$ 18,615.90
CPO,70,2300004265971	2	10/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT WHOOSTER LE SEARCH CREDITS LES	70	Police	$ 1.04	3030	3030	EA	$ 3,151.20	$ -	$ 3,151.20
CPO,82,2300004261881	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, JULY 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 107.30	1	1	LO	$ 107.30	$ -	$ 107.30
CPO,82,2300004262081	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 108.87	1	1	LO	$ 108.87	$ -	$ 108.87
CPO,82,2300004262251	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 116.69	1	1	LO	$ 116.69	$ -	$ 116.69
CPO,82,2300004262491	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, JULY 2022	82	Public Works - Sanitation	$ 6,869.98	1	1	LO	$ 6,869.98	$ -	$ 6,869.98
CPO,82,2300004263631	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, AUG 2022	82	Public Works - Sanitation	$ 6,783.97	1	1	LO	$ 6,783.97	$ -	$ 6,783.97
CPO,82,2300004263781	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, SEP 2022	82	Public Works - Sanitation	$ 6,833.50	1	1	LO	$ 6,833.50	$ -	$ 6,833.50
CPO,82,2300004264021	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, JULY 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,776.25	1	1	LO	$ 1,776.25	$ -	$ 1,776.25
CPO,82,2300004264121	1	10/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	2	2	EA	$ 790.18	$ -	$ 790.18
CPO,82,2300004264121	2	10/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,82,2300004264201	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,776.25	1	1	LO	$ 1,776.25	$ -	$ 1,776.25
CPO,82,2300004264241	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,773.80	1	1	LO	$ 1,773.80	$ -	$ 1,773.80
CPO,82,2300004264291	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), A/c 942309810-00001, JULY 2022	82	Public Works - Sanitation	$ 1,218.00	1	1	LO	$ 1,218.00	$ -	$ 1,218.00
CPO,82,2300004264321	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), A/c 942309810-00001, AUG 2022	82	Public Works - Sanitation	$ 1,219.33	1	1	LO	$ 1,219.33	$ -	$ 1,219.33
CPO,82,2300004264351	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCRD), A/c 942309810-00001, SEP 2022	82	Public Works - Sanitation	$ 1,216.32	1	1	LO	$ 1,216.32	$ -	$ 1,216.32
CPO,82,2300004264441	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCCD), A/c 342359120-00001, JULY 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 304.50	1	1	LO	$ 304.50	$ -	$ 304.50
CPO,82,2300004264471	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCCD), A/c 342359120-00001, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 304.50	1	1	LO	$ 304.50	$ -	$ 304.50
CPO,82,2300004264481	1	10/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCCD), A/c 342359120-00001, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 304.08	1	1	LO	$ 304.08	$ -	$ 304.08
CPO,86,2300004262981	1	10/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Google Voice Service 9/1/22 - 9/30/22	86	Public Works - Street Services	$ 85.81	1	1	EA	$ 85.81	$ -	$ 85.81
CPO,89,2300004262361	1	10/13/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	89	Recreation and Parks - Special Accounts	521615	SAMSUNG 32" TV	89	Recreation and Parks - Special Accounts	$ 400.00	1	1	EA	$ 400.00	$ 38.00	$ 438.00
CPO,22,2300004259471	1	10/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 2,611.06	1	1	MON	$ 2,611.06	$ -	$ 2,611.06
CPO,26,2300004261001	1	10/12/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,32,2300004256111	1	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	LISTSERV CLASSIC YEARLY PERPETUAL MAINTENANCE	32	Information Technology Agency	$ 2,916.90	1	1	EA	$ 2,916.90	$ -	$ 2,916.90
CPO,32,2300004256451	1	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Red Hat Enterprise Linux for Virtual	32	Information Technology Agency	$ 2,980.54	3	3	EA	$ 8,941.62	$ -	$ 8,941.62
CPO,32,2300004256451	2	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Red Hat Enterprise Linux for Virtual	32	Information Technology Agency	$ 2,980.54	9	9	EA	$ 26,824.86	$ -	$ 26,824.86
CPO,32,2300004257361	1	10/12/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	AJA VIDEO Integrate HDMI and SDI Easily -	32	Information Technology Agency	$ 400.00	3	3	EA	$ 1,200.00	$ 114.00	$ 1,314.00
CPO,32,2300004257361	2	10/12/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	AJA VIDEO 1x6 3G/HD/SD Reclocking Distribution Amplifier -	32	Information Technology Agency	$ 400.00	3	3	EA	$ 1,200.00	$ 114.00	$ 1,314.00
CPO,32,2300004257361	3	10/12/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	AJA VIDEO 3G-SDI Analog Audio Embed/Disembed -	32	Information Technology Agency	$ 799.00	3	3	EA	$ 2,397.00	$ 227.72	$ 2,624.72
CPO,32,2300004257361	4	10/12/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	1-Year Service Contract.	32	Information Technology Agency	$ 4,250.00	1	1	EA	$ 4,250.00	$ -	$ 4,250.00
CPO,40,2300004257931	1	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 522.32	1	1	EA	$ 522.32	$ -	$ 522.32
CPO,40,2300004260341	1	10/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 181.16	1	1	EA	$ 181.16	$ -	$ 181.16
CPO,40,2300004260341	2	10/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004260341	4	10/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004260341	5	10/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 228.96	1	1	EA	$ 228.96	$ -	$ 228.96
CPO,40,2300004260341	6	10/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004260341	7	10/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004260341	8	10/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004260341	9	10/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 1,191.67	1	1	EA	$ 1,191.67	$ -	$ 1,191.67
CPO,40,2300004260341	10	10/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 12.11	1	1	EA	$ 12.11	$ -	$ 12.11
CPO,46,2300004072983	1	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Berla Ive renewal Plan	46	Mayor	$ 2,915.53	1	1	UNIT	$ 2,915.53	$ -	$ 2,915.53
CPO,46,2300004072983	2	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Berla Ive renewal Plan	46	Mayor	$ 2,672.91	1	1	UNIT	$ 2,672.91	$ -	$ 2,672.91
CPO,46,2300004072983	3	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Datamirr first alert	46	Mayor	$ 83,172.83	1	1	UNIT	$ 83,172.83	$ -	$ 83,172.83
CPO,46,2300004072983	4	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Whooster Le Plus	46	Mayor	$ 623.71	20	20	UNIT	$ 12,474.20	$ -	$ 12,474.20
CPO,46,2300004072983	5	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Whooster Le Search Credits	46	Mayor	$ 1.05	2020	2020	UNIT	$ 2,121.00	$ -	$ 2,121.00
CPO,46,2300004072983	6	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Whooster Le DAAS Web Annual	46	Mayor	$ 498.77	4	4	UNIT	$ 1,995.08	$ -	$ 1,995.08
CPO,46,2300004072983	7	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Whooster Le DAAS Web Search Credits	46	Mayor	$ 1.05	20000	20000	UNIT	$ 21,000.00	$ -	$ 21,000.00
CPO,46,2300004072983	8	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	LAPD SKOPENOW	46	Mayor	$ 82,012.58	1	1	UNIT	$ 82,012.58	$ -	$ 82,012.58
CPO,46,2300004072983	9	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Hunchly 1 yr Support & Updates	46	Mayor	$ 85.91	10	10	UNIT	$ 859.10	$ -	$ 859.10
CPO,46,2300004072983	10	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	LAPD FMS Sentinel Visualizer	46	Mayor	$ 3,018.62	2	2	UNIT	$ 6,037.24	$ -	$ 6,037.24
CPO,46,2300004072983	11	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	FMS Annual Software SPRT	46	Mayor	$ 519.59	1	1	UNIT	$ 519.59	$ -	$ 519.59
CPO,46,2300004072983	12	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	FMS Upgrade to Pro Edition	46	Mayor	$ 623.71	1	1	UNIT	$ 623.71	$ -	$ 623.71
CPO,46,2300004072983	13	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	LAPD Amped Five	46	Mayor	$ 4,139.01	1	1	UNIT	$ 4,139.01	$ -	$ 4,139.01
CPO,46,2300004072983	14	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	LAPD ACC Geotime Live Agency	46	Mayor	$ 13,056.32	1	1	UNIT	$ 13,056.32	$ -	$ 13,056.32
CPO,46,2300004072983	15	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Adobe Acrobat Pro	46	Mayor	$ 45.49	5	5	UNIT	$ 227.45	$ -	$ 227.45
CPO,46,2300004072983	16	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Adobe Creative Cloud for Enterprise	46	Mayor	$ 482.29	5	5	UNIT	$ 2,411.45	$ -	$ 2,411.45
CPO,46,2300004072983	17	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Adobe Stock for teams	46	Mayor	$ 308.48	5	5	UNIT	$ 1,542.40	$ -	$ 1,542.40
CPO,46,2300004072983	18	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	OLT-LO CASA	46	Mayor	$ 3,167.30	3	3	UNIT	$ 9,501.90	$ -	$ 9,501.90
CPO,46,2300004072983	19	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	OLT-LO CMFF	46	Mayor	$ 1,581.01	3	3	UNIT	$ 4,743.03	$ -	$ 4,743.03
CPO,46,2300004072983	20	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	OLT-LO CCO + CCCO + CCPA	46	Mayor	$ 4,071.49	3	3	UNIT	$ 12,214.47	$ -	$ 12,214.47
CPO,46,2300004072983	21	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penilink PLX Software Maintenance & Support	46	Mayor	$ 4,588.83	1	1	UNIT	$ 4,588.83	$ -	$ 4,588.83
CPO,46,2300004072983	22	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penilink PLX Software License Professional	46	Mayor	$ 7,139.39	1	1	UNIT	$ 7,139.39	$ -	$ 7,139.39
CPO,46,2300004072983	23	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penilink Add-On Cell Phone Forensics	46	Mayor	$ 549.92	1	1	UNIT	$ 549.92	$ -	$ 549.92
CPO,46,2300004072983	24	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penilink PLX Software License Search Warrant	46	Mayor	$ 3,068.95	1	1	UNIT	$ 3,068.95	$ -	$ 3,068.95
CPO,46,2300004072983	25	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penilink Upgrade PLX Software License Pro	46	Mayor	$ 3,679.15	3	3	UNIT	$ 11,037.45	$ -	$ 11,037.45
CPO,46,2300004072983	26	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penilink Upgrade PLX Software License Search Warrant	46	Mayor	$ 5,004.23	3	3	UNIT	$ 15,012.69	$ -	$ 15,012.69
CPO,46,2300004072983	27	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penilink PLX Software License Intercept (Phone)	46	Mayor	$ 10,543.57	3	3	UNIT	$ 31,630.71	$ -	$ 31,630.71
CPO,46,2300004072983	28	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penilink PLX Software License Intercept (IP)	46	Mayor	$ 6,639.17	3	3	UNIT	$ 19,917.51	$ -	$ 19,917.51
CPO,46,2300004072983	29	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penilink Add-On Pen+proxy for PLX Software	46	Mayor	$ 959.18	6	6	UNIT	$ 5,755.08	$ -	$ 5,755.08
CPO,46,2300004072983	30	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penilink Lincoln Administrative Software	46	Mayor	$ 5,578.47	1	1	UNIT	$ 5,578.47	$ -	$ 5,578.47
CPO,46,2300004072983	31	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penlink Penpoint 10-Pack	46	Mayor	$ 6,937.40	1	1	UNIT	$ 6,937.40	$ -	$ 6,937.40
CPO,46,2300004072983	32	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penlink Penpoint Gateway	46	Mayor	$ 2,789.76	1	1	UNIT	$ 2,789.76	$ -	$ 2,789.76
CPO,46,2300004072983	33	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penlink Penpoint 10-Pack	46	Mayor	$ 6,590.52	1	1	UNIT	$ 6,590.52	$ -	$ 6,590.52
CPO,46,2300004072983	34	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Penlink PLX Software Maintenance & Support	46	Mayor	$ 20,006.86	1	1	UNIT	$ 20,006.86	$ -	$ 20,006.86
CPO,46,2300004072983	35	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite Ufed 4PC Ultimate	46	Mayor	$ -	1	1	UNIT	$ -	$ -	$ -
CPO,46,2300004072983	36	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite Ultimate SW	46	Mayor	$ 4,456.43	1	1	UNIT	$ 4,456.43	$ -	$ 4,456.43
CPO,46,2300004072983	37	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite Ultimate SW One Time Fee	46	Mayor	$ 5,596.45	1	1	UNIT	$ 5,596.45	$ -	$ 5,596.45
CPO,46,2300004072983	38	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Dellebrite Ufed Dongle Kit	46	Mayor	$ 77.73	1	1	UNIT	$ 77.73	$ 7.38	$ 85.11
CPO,46,2300004072983	39	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cellebrite Ufed 4pc HW Kit	46	Mayor	$ 621.82	1	1	UNIT	$ 621.82	$ 59.07	$ 680.89
CPO,46,2300004072983	40	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Camtasia 2021 License + Maintenance	46	Mayor	$ 236.63	10	10	UNIT	$ 2,366.30	$ -	$ 2,366.30
CPO,46,2300004072983	41	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Hawk Analytics Agency Cellhawk Subscription	46	Mayor	$ 6,406.63	1	1	UNIT	$ 6,406.63	$ -	$ 6,406.63
CPO,46,2300004072983	42	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Input-Ace Lite Software	46	Mayor	$ 1,041.39	2	0	UNIT	$ 2,082.78	$ -	$ 2,082.78
CPO,46,2300004072983	43	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Standard Seat License Package 1 yr	46	Mayor	$ 15,673.25	1	1	UNIT	$ 15,673.25	$ -	$ 15,673.25
CPO,46,2300004072983	44	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	UFED 4PC Ultimate Software Renewal	46	Mayor	$ 5,562.06	1	1	UNIT	$ 5,562.06	$ -	$ 5,562.06
CPO,46,2300004072983	45	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cobwebs Technologies Gold Subscription	46	Mayor	$ 139,852.90	1	1	UNIT	$ 139,852.90	$ -	$ 139,852.90
CPO,46,2300004072983	46	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cobwebs Technologies Webloc Geo Location	46	Mayor	$ 15,539.21	1	1	UNIT	$ 15,539.21	$ -	$ 15,539.21
CPO,46,2300004072983	47	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cobwebs Technologies Image OCR and Objects	46	Mayor	$ 15,539.21	1	1	UNIT	$ 15,539.21	$ -	$ 15,539.21
CPO,46,2300004072983	48	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cobwebs Technologies Services Acct Setup	46	Mayor	$ -	1	1	UNIT	$ -	$ -	$ -
CPO,46,2300004072983	49	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cobwebs Technologies 2-Day Online end user	46	Mayor	$ 5,697.71	5	5	UNIT	$ 28,488.55	$ -	$ 28,488.55
CPO,46,2300004072983	50	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Microsoft Video Visio LTSC Pro 2021	46	Mayor	$ 378.39	2	2	UNIT	$ 756.78	$ -	$ 756.78
CPO,46,2300004072983	51	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Cobwebs Technologies Dark Web Cyber Source	46	Mayor	$ -	1	1	UNIT	$ -	$ -	$ -
CPO,46,2300004260441	1	10/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #942127519-00001; Aug 24- Sep 23,2022	46	Mayor	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,2300004260441	4	10/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #842103740-00001; Aug 24- Sep 23,2022	46	Mayor	$ 1,260.36	1	1	EA	$ 1,260.36	$ -	$ 1,260.36

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,46,230000426047,1	3	10/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Aug 24- Sept 23,2022	46	Mayor	$ 111.78	1	1	EA	$ 111.78	$ -	$ 111.78
CPO,46,230000426050,1	1	10/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001; Jun-Jul 22	46	Mayor	$ 1,437.77	1	1	EA	$ 1,437.77	$ -	$ 1,437.77
CPO,46,230000426050,1	2	10/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001; Jul-Aug 22	46	Mayor	$ 1,311.00	1	1	EA	$ 1,311.00	$ -	$ 1,311.00
CPO,46,230000426050,1	3	10/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001; Aug-Sep 22	46	Mayor	$ 1,315.54	1	1	EA	$ 1,315.54	$ -	$ 1,315.54
CPO,70,230000424600,1	1	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	TIBCO MAINTENANCE, IBI SILVER	70	Police	$ 114,856.07	1	1	EA	$ 114,856.07	$ -	$ 114,856.07
CPO,70,230000425842,1	1	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMAONE SOFTWARE SUITE ANNUAL RENEWAL	70	Police	$ 77,475.99	1	1	EA	$ 77,475.99	$ -	$ 77,475.99
CPO,78,230000426125,1	1	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	TRIMBLE INC. SOFTWARE MAINTENANCE-SURVEY TRIMBLE BUSINESS CE	78	Public Works - Engineering	$ 779.25	2	2	EA	$ 1,558.50	$ -	$ 1,558.50
CPO,82,230000425660,1	1	10/12/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	2	2	EA	$ 75.98	$ -	$ 75.98
CPO,82,230000425660,1	2	10/12/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	2	2	EA	$ 0.04	$ -	$ 0.04
CPO,82,230000425866,1	1	10/12/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	82	Public Works - Sanitation	521615	Labor Repair-NEC Video Wall Service	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 115.00	16	16	EA	$ 1,840.00	$ 174.80	$ 2,014.80
CPO,82,230000426040,1	1	10/12/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	82	Public Works - Sanitation	521615	Labor Repair- Learning Lab Audio Repair	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 115.00	7	7	EA	$ 805.00	$ 72.45	$ 877.45
CPO,82,230000426098,1	1	10/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,788.87	1	1	EA	$ 15,788.87	$ -	$ 15,788.87
CPO,89,230000425207,1	1	10/12/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	8/17/22-9/16/22, BILLING FOR GOLF, ACCT # 964276842	89	Recreation and Parks - Special Accounts	$ 114.80	1	1	EA	$ 114.80	$ -	$ 114.80
CPO,10,230000425418,1	1	10/11/2022	ARC,40,59671	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	XPS 13 2-in-1 9315	10	City Administrative Officer	$ 1,156.38	1	1	EA	$ 1,156.38	$ 109.86	$ 1,266.24
CPO,10,230000425418,1	2	10/11/2022	ARC,40,59671	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	IOGEAR Ultra-Fast 60GHz Wireless 4K UHD Video Extender- Wi	10	City Administrative Officer	$ 273.47	1	1	EA	$ 273.47	$ 25.98	$ 299.45
CPO,10,230000425418,1	3	10/11/2022	ARC,40,59671	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	e-Waste Recycling Fee, At least 4 but <15 inch	10	City Administrative Officer	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,32,230000425925,1	1	10/11/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	EPOS I SENNHEISER IMPACT MB Pro 2 - Headset - on-ear -	32	Information Technology Agency	$ 135.27	4	4	EA	$ 541.08	$ 51.40	$ 592.48
CPO,32,230000425925,1	2	10/11/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Spracht ZUM BT Mobile Office - Headset - on-ear - Bluetooth	32	Information Technology Agency	$ 48.22	10	10	EA	$ 482.20	$ 45.81	$ 528.01
CPO,35,230000424951,1	1	10/11/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	$ 1,591.40	1	1	EA	$ 1,591.40	$ -	$ 1,591.40
CPO,38,230000424689,1	1	10/11/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3,788.23	1	1	EA	$ 3,788.23	$ -	$ 3,788.23
CPO,38,230000424692,1	1	10/11/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,053.84	1	1	EA	$ 2,053.84	$ -	$ 2,053.84
CPO,38,230000424696,1	1	10/11/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,883.41	1	1	EA	$ 1,883.41	$ -	$ 1,883.41
CPO,38,230000424699,1	1	10/11/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,589.44	1	1	EA	$ 4,589.44	$ -	$ 4,589.44
CPO,38,230000424705,1	1	10/11/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 524.80	1	1	EA	$ 524.80	$ -	$ 524.80
CPO,38,230000424709,1	1	10/11/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 828.44	1	1	EA	$ 828.44	$ -	$ 828.44
CPO,38,230000424711,1	1	10/11/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,288.43	1	1	EA	$ 2,288.43	$ -	$ 2,288.43
CPO,38,230000424713,1	1	10/11/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 15,280.57	1	1	EA	$ 15,280.57	$ -	$ 15,280.57
CPO,66,230000425372,1	1	10/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CITY OF LA PERSONNEL DEPT: SPARK HIREENTERPRISE PLAN - UNL	66	Personnel	$ 50,491.38	1	1	EA	$ 50,491.38	$ -	$ 50,491.38
CPO,66,230000425372,2	2	10/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CITY OF LA PERSONNEL DEPT: SPARK HIREADDITIONAL BRAND(S) A	66	Personnel	$ -	1	1	EA	$ -	$ -	$ -
CPO,66,230000425372,3	3	10/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CITY OF LA PERSONNEL DEPT: SPARK HIREADVANCED QUESTIONNAIR	66	Personnel	$ -	1	1	EA	$ -	$ -	$ -
CPO,08,230000422523,1	1	10/7/2022	ARC,40,1900000000072	000016900	GARTNER GROUP INC	08	Building and Safety	4316	Service Name: Gartner for IT LeadersLevel of Access: Indiv	08	Building and Safety	$ 67,600.00	1	1	EA	$ 67,600.00	$ -	$ 67,600.00
CPO,08,230000424125,1	1	10/7/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 6,617.61	1	1	LO	$ 6,617.61	$ -	$ 6,617.61
CPO,08,230000424125,2	2	10/7/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 1,759.11	1	1	LO	$ 1,759.11	$ -	$ 1,759.11
CPO,08,230000424153,1	1	10/7/2022	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - September 2022Monthly Charges	08	Building and Safety	$ 10,719.45	1	1	LO	$ 10,719.45	$ -	$ 10,719.45
CPO,08,230000424153,2	2	10/7/2022	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - September 2022Monthly Charges	08	Building and Safety	$ 2,195.55	1	1	LO	$ 2,195.55	$ -	$ 2,195.55
CPO,32,230000424451,1	1	10/7/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1	MON	$ 91,357.00	$ -	$ 91,357.00
CPO,32,230000424451,2	2	10/7/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1	MON	$ 7,500.00	$ -	$ 7,500.00
CPO,32,230000424451,3	3	10/7/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1	MON	$ 27,379.00	$ -	$ 27,379.00
CPO,32,230000424784,1	1	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - technical support (renewal) -	32	Information Technology Agency	$ 898.19	52	52	EA	$ 46,705.88	$ -	$ 46,705.88
CPO,32,230000424784,2	2	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - technical support (renewal) -	32	Information Technology Agency	$ 898.20	10	10	EA	$ 8,982.00	$ -	$ 8,982.00
CPO,32,230000424784,3	3	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - technical support (renewal) -	32	Information Technology Agency	$ 898.20	17	17	EA	$ 15,269.40	$ -	$ 15,269.40
CPO,32,230000424784,4	4	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - technical support (renewal) -	32	Information Technology Agency	$ 898.19	6	6	EA	$ 5,389.14	$ -	$ 5,389.14
CPO,32,230000424784,5	5	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - technical support (renewal) -	32	Information Technology Agency	$ 898.20	2	2	EA	$ 1,796.40	$ -	$ 1,796.40
CPO,32,230000424784,6	6	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - technical support (renewal) -	32	Information Technology Agency	$ 646.67	34	34	EA	$ 21,986.78	$ -	$ 21,986.78
CPO,32,230000424784,7	7	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Appliance Support -	32	Information Technology Agency	$ 5,159.60	1	1	EA	$ 5,159.60	$ -	$ 5,159.60
CPO,32,230000424784,8	8	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP APPLIANCE	32	Information Technology Agency	$ 7,352.93	1	1	EA	$ 7,352.93	$ -	$ 7,352.93
CPO,32,230000424784,9	9	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Extended Appliance Support -	32	Information Technology Agency	$ 1,969.47	1	1	EA	$ 1,969.47	$ -	$ 1,969.47
CPO,32,230000424784,10	10	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Extended Appliance Support -	32	Information Technology Agency	$ 1,382.14	1	1	EA	$ 1,382.14	$ -	$ 1,382.14
CPO,32,230000424784,11	11	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - technical support (renewal) -	32	Information Technology Agency	$ 420.85	20	20	EA	$ 8,417.00	$ -	$ 8,417.00
CPO,32,230000425403,1	1	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AXONIUS PLATFORM - PREMIUM SUPPORT: 25000 - 49999	32	Information Technology Agency	$ 146,386.52	1	1	EA	$ 146,386.52	$ -	$ 146,386.52
CPO,32,230000425403,2	2	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AXONIUS ENFORCEMENT CENTER	32	Information Technology Agency	$ 23,513.79	1	1	EA	$ 23,513.79	$ -	$ 23,513.79
CPO,32,230000425599,1	1	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production	32	Information Technology Agency	$ 1,480.70	1	1	EA	$ 1,480.70	$ -	$ 1,480.70
CPO,32,230000425599,2	2	10/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production	32	Information Technology Agency	$ 862.14	4	4	EA	$ 3,448.56	$ -	$ 3,448.56
CPO,33,230000425590,1	1	10/7/2022	ARC,40,59147	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Equipment/Services, Wireless Communication, T-Mobile	33	El Pueblo De Los Angeles Historical Monument Authority	$ 199.31	1	1	MON	$ 199.31	$ -	$ 199.31
CPO,33,230000425635,1	1	10/7/2022	ARC,40,59147	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Equipment/Services, Wireless Communication, T-Mobile	33	El Pueblo De Los Angeles Historical Monument Authority	$ 57.40	1	1	EA	$ 57.40	$ -	$ 57.40
CPO,33,230000425638,1	1	10/7/2022	ARC,40,59147	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Equipment/Services, Wireless Communication, T-Mobile	33	El Pueblo De Los Angeles Historical Monument Authority	$ 57.40	1	1	EA	$ 57.40	$ -	$ 57.40
CPO,35,230000424955,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	$ 1,661.95	1	1	EA	$ 1,661.95	$ -	$ 1,661.95
CPO,38,230000424801,1	1	10/7/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1	EA	$ 83.22	$ -	$ 83.22
CPO,46,230000425197,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon Aug 23 - Sept 2022Acct: 672003944-00003	46	Mayor	$ 88.69	1	1	EA	$ 88.69	$ -	$ 88.69
CPO,82,230000425260,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/C 771974197-00001, JULY 2022	82	Public Works - Sanitation	$ 799.22	1	1	LO	$ 799.22	$ -	$ 799.22
CPO,82,230000425264,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/C 771974197-00001, AUGUST 2022	82	Public Works - Sanitation	$ 746.91	1	1	LO	$ 746.91	$ -	$ 746.91
CPO,82,230000425278,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/C 771974197-00001, SEPTEMBER 2022	82	Public Works - Sanitation	$ 767.34	1	1	LO	$ 767.34	$ -	$ 767.34
CPO,82,230000425314,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/C 771974197-00002, JULY 22	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 625.20	1	1	LO	$ 625.20	$ -	$ 625.20
CPO,82,230000425316,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/C 771974197-00002, AUG 22	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 817.97	1	1	LO	$ 817.97	$ -	$ 817.97
CPO,82,230000425329,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/C 771974197-00002, SEP 22	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 723.88	1	1	LO	$ 723.88	$ -	$ 723.88
CPO,82,230000425347,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (IWMD), A/C 771974197-00008, JULY 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 50.04	1	1	LO	$ 50.04	$ -	$ 50.04
CPO,82,230000425371,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (IWMD), A/C 771974197-00008, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 50.04	1	1	LO	$ 50.04	$ -	$ 50.04
CPO,82,230000425374,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (IWMD), A/C 771974197-00008, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 49.96	1	1	LO	$ 49.96	$ -	$ 49.96
CPO,82,230000425387,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (FMD), A/C 771974197-00009, JULY 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 298.04	1	1	LO	$ 298.04	$ -	$ 298.04
CPO,82,230000425387,2	2	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Rowena Lau phone (FMD), A/c 771974197-00009, JULY 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 245.99	1	1	LO	$ 245.99	$ -	$ 245.99
CPO,82,230000425394,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (FMD), A/C 771974197-00009, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 279.17	1	1	LO	$ 279.17	$ -	$ 279.17
CPO,82,230000425399,1	1	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (FMD), A/C 771974197-00009, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 295.14	1	1	LO	$ 295.14	$ -	$ 295.14
CPO,82,230000425399,2	2	10/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Mark Shin phone, (FMD), A/c 771974197-00009, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 250.00	1	1	LO	$ 250.00	$ -	$ 250.00
CPO,22,230000425088,1	1	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	MS Office 365 Subscription	22	Economic and Workforce Development Department	$ 177.71	150	150	EA	$ 26,656.50	$ -	$ 26,656.50
CPO,28,230000424619,1	1	10/6/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 56.68	1	1	LO	$ 56.68	$ -	$ 56.68
CPO,32,230000424474,1	1	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 345.01	1	1	EA	$ 345.01	$ -	$ 345.01
CPO,32,230000424474,2	2	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 5,108.34	1	1	EA	$ 5,108.34	$ -	$ 5,108.34
CPO,32,230000424474,3	3	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 345.39	1	1	EA	$ 345.39	$ -	$ 345.39
CPO,32,230000424474,4	4	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 5,164.15	1	1	EA	$ 5,164.15	$ -	$ 5,164.15
CPO,32,230000424789,1	1	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS August 2022 Usage	32	Information Technology Agency	$ 5,789.74	1	1	EA	$ 5,789.74	$ -	$ 5,789.74
CPO,32,230000424789,2	2	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS August 2022 Usage	32	Information Technology Agency	$ 10,060.82	1	1	EA	$ 10,060.82	$ -	$ 10,060.82
CPO,39,230000414363,2	1	10/6/2022	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	83111603	Sprint(T-mobile) Invoice# 852468816-1777/15/22 to 8/14/22	39	Office of Finance	$ 265.93	1	1	LO	$ 265.93	$ -	$ 265.93
CPO,40,230000423724,1	1	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Power BI for Government - Per User Microsoft Cloud Subscript	40	General Services	$ 102.90	5	5	EA	$ 514.50	$ -	$ 514.50
CPO,40,230000425118,1	1	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 174.71	21	21	EA	$ 3,668.91	$ -	$ 3,668.91
CPO,40,230000425118,2	2	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 174.71	1	1	EA	$ 174.71	$ -	$ 174.71
CPO,46,230000424822,1	1	10/6/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 8,766.13	1	1	MON	$ 8,766.13	$ -	$ 8,766.13
CPO,64,230000424875,1	1	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ 242.05	10	10	EA	$ 2,420.50	$ -	$ 2,420.50
CPO,70,230000424585,1	1	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Creative Cloud for Enterprise - All Apps - Subscriptio	70	Police	$ 542.35	4	4	EA	$ 2,169.40	$ -	$ 2,169.40
CPO,70,230000425127,1	1	10/6/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	451216	Video Kit Lite for iPhone 13 Pro Max SMVKLI13PM	70	Police	$ 57.68	2	2	EA	$ 115.36	$ 10.96	$ 126.32
CPO,70,230000425127,2	2	10/6/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	52161520	VXR10 PRO Ultracompact Camera-Mount Shotgun Microphone MOVXR	70	Police	$ 37.80	2	2	EA	$ 75.60	$ 7.18	$ 82.78
CPO,70,230000425127,3	3	10/6/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	521615	LC-C35 Locking 3 5mm Connector to Apple-Certified Lightning	70	Police	$ 45.36	2	2	EA	$ 90.72	$ 8.62	$ 99.34
CPO,70,230000425127,4	4	10/6/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	521615	Lume Cube 2 0 Daylight-Balanced Portable LED Light Black, Si	70	Police	$ 67.49	2	2	EA	$ 134.98	$ 12.82	$ 147.80
CPO,78,230000425180,1	1	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft AzureActiveDrctryPremP1GCC Shr	78	Public Works - Engineering	$ 8.98	5	5	EA	$ 44.90	$ -	$ 44.90
CPO,78,230000425180,1	2	10/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Monetary Commitment Prov	78	Public Works - Engineering	$ -	1	1	EA	$ -	$ -	$ -

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,230000423588,1	1	10/6/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, JULY 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,308.58	1	1	LO	$ 1,308.58	$ -	$ 1,308.58
CPO,82,230000424685,1	1	10/6/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, AUGUST 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,343.04	1	1	LO	$ 1,343.04	$ -	$ 1,343.04
CPO,82,230000424734,1	1	10/6/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, SEPTEMBER 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,323.04	1	1	LO	$ 1,323.04	$ -	$ 1,323.04
CPO,94,230000405867,1	1	10/6/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 26,087.85	1	1	EA	$ 26,087.85	$ -	$ 26,087.85
CPO,94,230000405886,1	1	10/6/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 30,933.86	1	1	EA	$ 30,933.86	$ -	$ 30,933.86
CPO,94,230000423066,1	1	10/6/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 31,666.39	1	1	EA	$ 31,666.39	$ -	$ 31,666.39
CPO,08,230000424614,1	1	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LA DEPT OF BUILDING AND SAFETY: TABLEAU -VIEWER (SERVER)	08	Building and Safety	$ 142.22	5	5	EA	$ 711.10	$ -	$ 711.10
CPO,08,230000424614,1	2	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LA DEPT OF BUILDING AND SAFETY: TABLEAU -CREATOR (SERVER)	08	Building and Safety	$ 829.65	3	3	EA	$ 2,488.95	$ -	$ 2,488.95
CPO,16,230000424527,1	2	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMware vSphere Standard	16	City Employees Retirement System	$ 991.74	2	2	EA	$ 1,983.48	$ -	$ 1,983.48
CPO,16,230000424527,1	3	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMware Support and Subscription Production	16	City Employees Retirement System	$ 340.43	2	2	EA	$ 680.86	$ -	$ 680.86
CPO,38,230000424528,1	1	10/5/2022	ARC,40,2100000000012	000050683	GEOTAB USA	38	Fire	251732	IOX-AUXM IOX ADD-ON FOR GO DEVICES FOR AUXILLARY SUPPORT	38	Fire	$ 42.11	20	20	EA	$ 842.20	$ 80.01	$ 922.21
CPO,46,230000424777,1	1	10/5/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 7,645.13	1	1	MON	$ 7,645.13	$ -	$ 7,645.13
CPO,70,230000424550,1	1	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM LICENSE METRIC TOOL PER ESTABLISHMENT ANNUAL	70	Police	$ 0.01	1	1	EA	$ 0.01	$ -	$ 0.01
CPO,70,230000424550,1	2	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS SOFTWARE DEVELOPMENT KIT	70	Police	$ 1,588.77	2	2	EA	$ 3,177.54	$ -	$ 3,177.54
CPO,70,230000424550,1	3	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS ADMINISTRATOR PER AUTHORIZED USER	70	Police	$ 3,084.06	5	5	EA	$ 15,420.30	$ -	$ 15,420.30
CPO,70,230000424550,1	4	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS VIEWER AUTHORIZED USER	70	Police	$ 77.91	175	175	EA	$ 13,634.25	$ -	$ 13,634.25
CPO,70,230000424550,1	5	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS USER AUTHORIZED USER ANNUAL	70	Police	$ 275.04	293	293	EA	$ 80,586.72	$ -	$ 80,586.72
CPO,70,230000424550,1	6	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS USER PER PROCESSOR VALUE	70	Police	$ 349.41	840	840	EA	$ 293,504.40	$ -	$ 293,504.40
CPO,70,230000424550,1	7	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS BUSINESS INTELLIGENCE	70	Police	$ 120.49	1260	1260	EA	$ 151,817.40	$ -	$ 151,817.40
CPO,70,230000424550,1	8	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS BUSINESS INTELLIGENCE	70	Police	$ 99.92	140	140	EA	$ 13,988.80	$ -	$ 13,988.80
CPO,70,230000424561,1	1	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SPLUNK CLOUD PLATFORM - SUBSCRIPTION	70	Police	$ 338,975.05	1	1	EA	$ 338,975.05	$ -	$ 338,975.05
CPO,70,230000424561,1	2	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SPLUNK CLOUD SUBSCRIPTION - DATA STORAGE	70	Police	$ 373.60	72	72	EA	$ 26,899.20	$ -	$ 26,899.20
CPO,70,230000424561,1	3	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Splunk Professional Services - remote implementation - 1 day	70	Police	$ 2,125.47	10	10	EA	$ 21,254.70	$ -	$ 21,254.70
CPO,70,230000424800,1	1	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT CONTENT SERVER ST	70	Police	$ 3.86	16000	16000	EA	$ 61,760.00	$ -	$ 61,760.00
CPO,70,230000424800,1	2	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT MEDIA WORKSPACE / DIGITAL ASSET MANAGER	70	Police	$ 3.86	16000	16000	EA	$ 61,760.00	$ -	$ 61,760.00
CPO,70,230000424800,1	3	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT RETENTION POLICY SERVICES CORE	70	Police	$ 3,527.09	4	4	EA	$ 14,108.36	$ -	$ 14,108.36
CPO,70,230000424800,1	4	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT MEDIA TRANSFORMATION SERVICES CORE	70	Police	$ 3,526.87	2	2	EA	$ 7,053.74	$ -	$ 7,053.74
CPO,70,230000424800,1	5	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT CONTENT TRANS SERVICES	70	Police	$ 1,410.70	1	1	EA	$ 1,410.70	$ -	$ 1,410.70
CPO,70,230000424800,1	6	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT DOCUMENTUM ADMINISTRATOR ST	70	Police	$ 705.50	1	1	EA	$ 705.50	$ -	$ 705.50
CPO,70,230000424800,1	7	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT DOCUMENTUM DEVELOPER STUDIO ST	70	Police	$ 705.50	1	1	EA	$ 705.50	$ -	$ 705.50
CPO,70,230000424800,1	8	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT BRAVA! FOR WEBTOP ALL-IN-ONE KIT: DOC/IMAGE, VIEW/	70	Police	$ 14.03	250	250	EA	$ 3,507.50	$ -	$ 3,507.50
CPO,70,230000424800,1	9	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT DOCUMENTUM LIMITED EXTENDED (6 MONTHS) 3RD YEAR	70	Police	$ 30,164.99	1	1	EA	$ 30,164.99	$ -	$ 30,164.99
CPO,78,230000423939,1	1	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT06/01/22 - 06/30/22	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,453.50	1	1	EA	$ 1,453.50	$ -	$ 1,453.50
CPO,78,230000424548,1	1	10/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	LOGITECH USB HEADSET H390	78	Public Works - Engineering	$ 21.99	60	60	EA	$ 1,319.40	$ 125.34	$ 1,444.74
CPO,78,230000424548,1	2	10/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	VISIONTEK VTWC20 HD 1080P WEBCAM	78	Public Works - Engineering	$ 29.99	40	40	EA	$ 1,199.60	$ 113.96	$ 1,313.56
CPO,82,230000424714,1	1	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,86,230000424706,1	1	10/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Knox Manage - subscription license (1 year) -1 license.	86	Public Works - Street Services	$ 15.08	700	700	EA	$ 10,556.00	$ -	$ 10,556.00
CPO,94,230000421875,1	1	10/5/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	94	Transportation	M	Service Contracts - Other contracts	94	Transportation	$ 1,149.69	1	1	MON	$ 1,149.69	$ -	$ 1,149.69
CPO,16,230000423555,1	1	10/4/2022	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ 2,044.87	1	1	LO	$ 2,044.87	$ -	$ 2,044.87
CPO,16,230000423555,2	2	10/4/2022	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,230000423562,1	1	10/4/2022	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ 1,672.35	1	1	LO	$ 1,672.35	$ -	$ 1,672.35
CPO,16,230000423562,2	2	10/4/2022	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,230000423923,1	1	10/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Infowise LOB Item Renewal	16	City Employees Retirement System	$ 68.97	1	1	EA	$ 68.97	$ -	$ 68.97
CPO,16,230000423923,2	2	10/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Infowise Actions Item Renewal	16	City Employees Retirement System	$ 218.91	1	1	EA	$ 218.91	$ -	$ 218.91
CPO,16,230000423923,3	3	10/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Infowise Associated Item Renewal	16	City Employees Retirement System	$ 148.19	1	1	EA	$ 148.19	$ -	$ 148.19
CPO,16,230000423923,4	4	10/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Infowise Print Support Renewal	16	City Employees Retirement System	$ 148.19	1	1	EA	$ 148.19	$ -	$ 148.19
CPO,19,230000424531,1	1	10/4/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	43	Dell Latitude 5520;Dell Latitude 5520 XCTO Base	19	Youth Development Department	$ 1,015.00	2	2	EA	$ 2,030.00	$ 192.85	$ 2,222.85
CPO,19,230000424531,2	2	10/4/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	431718	Dell Premier 15 Inch Slim Laptop Backpack - PE1520PS	19	Youth Development Department	$ 41.99	2	2	EA	$ 83.98	$ 7.98	$ 91.96
CPO,19,230000424531,3	3	10/4/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	43	Base;OptiPlex 7000 Small Form Factor	19	Youth Development Department	$ 1,259.00	2	2	EA	$ 2,518.00	$ 239.21	$ 2,757.21
CPO,19,230000424531,4	4	10/4/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	431718	Dell 24 Monitor - E2423HN, 60.47cm (23.8");Dell 24 Monitor -	19	Youth Development Department	$ 160.00	2	2	EA	$ 320.00	$ 30.40	$ 350.40
CPO,19,230000424531,5	5	10/4/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	19	Youth Development Department	76122408	ECO	19	Youth Development Department	$ 20.00	1	1	EA	$ 20.00	$ -	$ 20.00
CPO,26,230000412083,2	1	10/4/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	26	Controller	431718	Logitech H340 Headset - Wired - USB	26	Controller	$ 19.99	180	180	EA	$ 3,598.20	$ 341.83	$ 3,940.03
CPO,26,230000424428,1	1	10/4/2022	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	$ 65.60	1	1	MON	$ 65.60	$ -	$ 65.60
CPO,26,230000424428,2	2	10/4/2022	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	$ 2,032.37	1	1	MON	$ 2,032.37	$ -	$ 2,032.37
CPO,28,230000424375,1	1	10/4/2022	ARC,40,59147	000041755	T-MOBILE	14	City Clerk	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 413.14	1	1	LO	$ 413.14	$ -	$ 413.14
CPO,28,230000424384,1	1	10/4/2022	ARC,40,59147	000041755	T-MOBILE	14	City Clerk	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 914.88	1	0	LO	$ 914.88	$ -	$ 914.88
CPO,28,230000424421,1	1	10/4/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 413.14	1	1	LO	$ 413.14	$ -	$ 413.14
CPO,28,230000424594,1	1	10/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	$ 317.58	3	3	EA	$ 952.74	$ -	$ 952.74
CPO,28,230000424594,2	2	10/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	$ 317.58	2	2	EA	$ 635.16	$ -	$ 635.16
CPO,28,230000424594,3	3	10/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	$ 317.58	1	1	EA	$ 317.58	$ -	$ 317.58
CPO,38,230000423988,1	1	10/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - Adobe Acrobat Pro 2020 - license -	38	Fire	$ 395.09	3	3	EA	$ 1,185.27	$ -	$ 1,185.27
CPO,38,230000424005,1	1	10/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65316093AC02A00 - COLDFUSION standard 2021 All	38	Fire	$ 1,891.79	2	2	EA	$ 3,783.58	$ -	$ 3,783.58
CPO,40,230000424397,1	1	10/4/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	LABOR-REPAIR THEATER LINE ARRAY SERVICE	40	General Services	$ 115.00	12	12	HUR	$ 1,380.00	$ -	$ 1,380.00
CPO,46,230000424077,1	1	10/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Precision 7820 Tower	46	Mayor	$ 5,567.84	10	10	EA	$ 55,678.40	$ 5,289.45	$ 60,967.85
CPO,46,230000424077,1	7	10/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	43171800	Environmental Fee	46	Mayor	$ 10.00	55	55	EA	$ 550.00	$ -	$ 550.00
CPO,46,230000424077,1	8	10/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Dell Ultrasharp 27 Monitor	46	Mayor	$ 444.59	20	20	EA	$ 8,891.80	$ 844.72	$ 9,736.52
CPO,46,230000424077,1	9	10/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	3M Privacy Filter	46	Mayor	$ 140.76	20	20	EA	$ 2,815.20	$ 267.44	$ 3,082.64
CPO,46,230000424077,1	10	10/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Seagate Expansion STKP18000400 Hard Drive	46	Mayor	$ 428.18	5	5	EA	$ 2,140.90	$ 203.39	$ 2,344.29
CPO,46,230000424077,1	11	10/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Dell Wires Stereo Headset	46	Mayor	$ 43.65	111	111	EA	$ 4,845.15	$ 460.29	$ 5,305.44
CPO,46,230000424077,1	12	10/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Logitech MK550 Wave Wireless Keyboard and Mouse	46	Mayor	$ 59.99	15	15	EA	$ 899.85	$ 85.49	$ 985.34
CPO,46,230000424077,1	13	10/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	3M Privacy Filter 27 Inch	46	Mayor	$ 140.76	6	6	EA	$ 844.56	$ 80.23	$ 924.79
CPO,46,230000424077,1	14	10/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Dell Pro 2K Webcam WB5023	46	Mayor	$ 86.03	5	5	EA	$ 430.15	$ 40.86	$ 471.01
CPO,46,230000424077,1	15	10/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Dell Ultrasharp 27 Monitor	46	Mayor	$ 444.59	90	90	EA	$ 40,013.10	$ 3,801.24	$ 43,814.34
CPO,46,230000424218,1	1	10/4/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,78,230000424190,1	1	10/4/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 992.73	1	1	MON	$ 992.73	$ -	$ 992.73
CPO,78,230000424190,1	1	10/4/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 992.73	1	1	MON	$ 992.73	$ -	$ 992.73
CPO,78,230000424194,1	1	10/4/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 796.19	1	1	MON	$ 796.19	$ -	$ 796.19
CPO,78,230000424194,1	1	10/4/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 796.19	1	1	MON	$ 796.19	$ -	$ 796.19
CPO,78,230000424196,1	1	10/4/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 575.12	1	1	MON	$ 575.12	$ -	$ 575.12
CPO,78,230000424196,1	1	10/4/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 575.12	1	1	MON	$ 575.12	$ -	$ 575.12
CPO,78,230000424418,1	1	10/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AZURE MARKETPLACE CLOUD INFRASTRUCTURE - 08/01/22-08/31/22	78	Public Works - Engineering	$ 16.61	1	1	EA	$ 16.61	$ -	$ 16.61
CPO,82,230000417246,1	1	10/4/2022	ARC,40,1800000000346	000038423	ZONES INC	82	Public Works - Sanitation	431718	MacBook Pro 16"	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,324.05	1	1	EA	$ 3,324.05	$ 315.78	$ 3,639.83
CPO,82,230000417246,2	2	10/4/2022	ARC,40,1800000000346	000038423	ZONES INC	82	Public Works - Sanitation	76122408	eWaste Fee - 15" to 34"	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,82,230000423418,1	1	10/4/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 202.77	1	1	LO	$ 202.77	$ -	$ 202.77
CPO,82,230000423418,2	2	10/4/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 111.27	1	1	LO	$ 111.27	$ -	$ 111.27
CPO,82,230000423418,3	3	10/4/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 328.57	1	1	LO	$ 328.57	$ -	$ 328.57
CPO,82,230000423418,4	4	10/4/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 224.68	1	1	LO	$ 224.68	$ -	$ 224.68
CPO,82,230000423418,5	5	10/4/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 135.93	1	1	LO	$ 135.93	$ -	$ 135.93
CPO,82,230000423511,1	4	10/4/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), September 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.31	1	1	LO	$ 45.31	$ -	$ 45.31
CPO,82,230000423761,1	1	10/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,84,230000423861,1	1	10/4/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	May 2022 Invoice for BIG LEAP devices	54	Non-Departmental - Capital Improvement Expense Program	$ 253.08	1	1	MON	$ 253.08	$ -	$ 253.08
CPO,84,230000424523,1	1	10/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	City of LA Bureau of Street Lighting 113027389226 - Jun 2022	84	Public Works - Street Lighting	$ 295.14	1	1	MON	$ 295.14	$ -	$ 295.14
CPO,22,230000424225,1	1	10/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	CD 6 Equity Fund App	22	Economic and Workforce Development Department	$ 207.94	60	60	EA	$ 12,476.40	$ -	$ 12,476.40
CPO,28,230000423557,1	1	10/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	43171518	Telephone Accessories	28	Council	$ 129.69	1	1	LO	$ 129.69	$ -	$ 129.69

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,28,2300004237703,1	1	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 742.13	1	1	1 MON	$ 742.13	$ -	$ 742.13
CPO,28,2300004237732,1	1	10/3/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	28	Council	72102203	Fleet Management	28	Council	$ 1,046.03	1	1	1 LO	$ 1,046.03	$ -	$ 1,046.03
CPO,28,2300004237734,1	1	10/3/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	28	Council	72102203	Fleet Management	28	Council	$ 616.45	1	1	1 LO	$ 616.45	$ -	$ 616.45
CPO,28,2300004237735,1	1	10/3/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	28	Council	72102203	Fleet Management	28	Council	$ 896.50	1	1	1 LO	$ 896.50	$ -	$ 896.50
CPO,28,2300004237739,1	1	10/3/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 623.68	1	1	1 LO	$ 623.68	$ -	$ 623.68
CPO,28,2300004237744,1	1	10/3/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,055.10	1	1	1 LO	$ 1,055.10	$ -	$ 1,055.10
CPO,28,2300004237751,1	1	10/3/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.01	1	1	1 LO	$ 40.01	$ -	$ 40.01
CPO,32,2300004242123,1	1	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 922.57	1	1	1 MON	$ 922.57	$ -	$ 922.57
CPO,32,2300004242123,1	2	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 7,340.37	1	1	1 MON	$ 7,340.37	$ -	$ 7,340.37
CPO,32,2300004242123,1	3	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 6,375.79	1	1	1 MON	$ 6,375.79	$ -	$ 6,375.79
CPO,32,2300004242123,1	4	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 2,007.46	1	1	1 MON	$ 2,007.46	$ -	$ 2,007.46
CPO,32,2300004242123,1	5	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 848.88	1	1	1 MON	$ 848.88	$ -	$ 848.88
CPO,32,2300004242123,1	6	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 1,190.25	1	1	1 MON	$ 1,190.25	$ -	$ 1,190.25
CPO,32,2300004242123,1	7	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 348.92	1	1	1 MON	$ 348.92	$ -	$ 348.92
CPO,32,2300004242123,1	8	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 199.31	1	1	1 MON	$ 199.31	$ -	$ 199.31
CPO,32,2300004242123,1	9	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 348.95	1	1	1 MON	$ 348.95	$ -	$ 348.95
CPO,32,2300004242123,1	10	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 161.87	1	1	1 MON	$ 161.87	$ -	$ 161.87
CPO,32,2300004242123,1	11	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 121.68	1	1	1 MON	$ 121.68	$ -	$ 121.68
CPO,32,2300004242123,1	12	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 1,458.75	1	1	1 MON	$ 1,458.75	$ -	$ 1,458.75
CPO,32,2300004242123,1	13	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 3,103.29	1	1	1 MON	$ 3,103.29	$ -	$ 3,103.29
CPO,32,2300004242123,1	14	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 21,389.30	1	1	1 MON	$ 21,389.30	$ -	$ 21,389.30
CPO,32,2300004242123,1	15	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,521.35	1	1	1 MON	$ 5,521.35	$ -	$ 5,521.35
CPO,32,2300004242123,1	16	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 514.82	1	1	1 MON	$ 514.82	$ -	$ 514.82
CPO,32,2300004242123,1	17	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 2,618.49	1	1	1 MON	$ 2,618.49	$ -	$ 2,618.49
CPO,32,2300004242123,1	18	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 336.48	1	1	1 MON	$ 336.48	$ -	$ 336.48
CPO,32,2300004242123,1	19	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 274.13	1	1	1 MON	$ 274.13	$ -	$ 274.13
CPO,32,2300004242123,1	20	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 1,122.09	1	1	1 MON	$ 1,122.09	$ -	$ 1,122.09
CPO,32,2300004242123,1	21	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,661.54	1	1	1 MON	$ 5,661.54	$ -	$ 5,661.54
CPO,32,2300004242123,1	22	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 511.06	1	1	1 MON	$ 511.06	$ -	$ 511.06
CPO,32,2300004242123,1	23	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 3,690.91	1	1	1 MON	$ 3,690.91	$ -	$ 3,690.91
CPO,32,2300004242123,1	24	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 7,083.65	1	1	1 MON	$ 7,083.65	$ -	$ 7,083.65
CPO,32,2300004242123,1	25	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,089.77	1	1	1 MON	$ 5,089.77	$ -	$ 5,089.77
CPO,32,2300004242123,1	26	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 322.98	1	1	1 MON	$ 322.98	$ -	$ 322.98
CPO,32,2300004242123,1	27	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 489.51	1	1	1 MON	$ 489.51	$ -	$ 489.51
CPO,34,2300004244104,1	1	10/3/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 115.00	5	5	5 HUR	$ 575.00	$ -	$ 575.00
CPO,34,2300004244104,1	2	10/3/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 29.00	6	6	6 EA	$ 174.00	$ 16.53	$ 190.53
CPO,35,2300004246168,1	1	10/3/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	$ 1,660.17	1	1	1 EA	$ 1,660.17	$ -	$ 1,660.17
CPO,38,2300004229970,1	1	10/3/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 597.06	1	1	1 EA	$ 597.06	$ -	$ 597.06
CPO,38,2300004229974,1	1	10/3/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 38.01	1	1	1 EA	$ 38.01	$ -	$ 38.01
CPO,38,2300004229979,1	1	10/3/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 161.16	1	1	1 EA	$ 161.16	$ -	$ 161.16
CPO,38,2300004229984,1	1	10/3/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,304.54	1	1	1 EA	$ 1,304.54	$ -	$ 1,304.54
CPO,38,2300004229988,1	1	10/3/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,816.64	1	1	1 EA	$ 2,816.64	$ -	$ 2,816.64
CPO,38,2300004229996,1	1	10/3/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.06	1	1	1 EA	$ 76.06	$ -	$ 76.06
CPO,38,2300004229999,1	1	10/3/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 57.62	1	1	1 EA	$ 57.62	$ -	$ 57.62
CPO,38,2300004230005,1	1	10/3/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 504.82	1	1	1 EA	$ 504.82	$ -	$ 504.82
CPO,43,2300004224188,1	1	10/3/2022	ARC,40,59676	0000046723	HP INC.	43	Los Angeles Housing	431718	HP Part 664J3U3 Plantronics Poly Voyager 4200 UC 4220	43	Los Angeles Housing	$ 144.79	20	20	20 EA	$ 2,895.80	$ 275.10	$ 3,170.90
CPO,68,2300004233592,1	1	10/3/2022	ARC,40,59676	0000046723	HP INC.	68	City Planning	431718	Logitech Padded H390 USB Headset -MFG Part Number 981-000014	68	City Planning	$ 25.67	80	80	80 EA	$ 2,053.60	$ 195.09	$ 2,248.69
CPO,68,2300004224012,1	1	10/3/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 2,618.36	1	1	1 EA	$ 2,618.36	$ -	$ 2,618.36
CPO,78,2300004233395,1	1	10/3/2022	ARC,40,59671	0000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	StarTech.com 20ft DisplayPort Cable with Latches -2560 x 160	78	Public Works - Engineering	$ 39.03	2	2	2 EA	$ 78.06	$ 7.42	$ 85.48
CPO,86,2300004241115,1	1	10/3/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	A-PDF CONTENT SPLITTER - 4.8.2	86	Public Works - Street Services	$ 97.45	2	2	2 EA	$ 194.90	$ -	$ 194.90
CPO,94,2300004223569,1	1	10/3/2022	ARC,40,59147	0000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	$ 827.08	1	1	1 EA	$ 827.08	$ -	$ 827.08
CPO,94,2300004237770,1	1	10/3/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 398.06	1	1	1 EA	$ 398.06	$ -	$ 398.06
CPO,08,2300004222315,1	1	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building & Safety 113027389226 -August	08	Building and Safety	$ 324.27	1	1	1 EA	$ 324.27	$ -	$ 324.27
CPO,08,2300004222315,1	2	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building & Safety 749656929141 -August	08	Building and Safety	$ 5,736.91	1	1	1 EA	$ 5,736.91	$ -	$ 5,736.91
CPO,12,2300004223487,1	1	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	POWER AUTOMATE GCC	12	City Attorney	$ 159.99	2	2	2 EA	$ 319.98	$ -	$ 319.98
CPO,12,2300004223487,1	2	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	POWER APPS PER USER GCC	12	City Attorney	$ 213.31	3	3	3 EA	$ 639.93	$ -	$ 639.93
CPO,12,2300004223487,1	3	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	POWER APPS PER APP 1 APP OR PORTAL GCC	12	City Attorney	$ 53.33	1	1	1 EA	$ 53.33	$ -	$ 53.33
CPO,12,2300004223487,1	4	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Microsoft SharePoint Online (Plan 1G)	12	City Attorney	$ 51.51	4	4	4 EA	$ 206.04	$ -	$ 206.04
CPO,12,2300004223556,1	4	9/30/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 989.63	1	1	1 LO	$ 989.63	$ -	$ 989.63
CPO,12,2300004223556,1	7	9/30/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 380.62	1	1	1 LO	$ 380.62	$ -	$ 380.62
CPO,12,2300004223556,1	8	9/30/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 101.50	1	1	1 LO	$ 101.50	$ -	$ 101.50
CPO,12,2300004223581,1	4	9/30/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 989.63	1	1	1 LO	$ 989.63	$ -	$ 989.63
CPO,12,2300004223581,1	7	9/30/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 380.62	1	1	1 LO	$ 380.62	$ -	$ 380.62
CPO,12,2300004223581,1	8	9/30/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 101.50	1	1	1 LO	$ 101.50	$ -	$ 101.50
CPO,28,2300004223546,1	1	9/30/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	28	Council	43171518	Telephone Accessories	28	Council	$ 129.69	1	1	1 LO	$ 129.69	$ -	$ 129.69
CPO,28,2300004223560,1	1	9/30/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	$ 278.35	1	1	1 MON	$ 278.35	$ -	$ 278.35
CPO,28,2300004223616,1	1	9/30/2022	ARC,40,2100000000038	0000041755	T-MOBILE	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.28	1	1	1 MON	$ 40.28	$ -	$ 40.28
CPO,28,2300004223624,1	1	9/30/2022	ARC,40,59147	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 299.07	1	1	1 LO	$ 299.07	$ -	$ 299.07
CPO,28,2300004223629,1	1	9/30/2022	ARC,40,59147	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 61.29	1	1	1 LO	$ 61.29	$ -	$ 61.29
CPO,28,2300004223633,1	1	9/30/2022	ARC,40,59147	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 254.44	1	1	1 LO	$ 254.44	$ -	$ 254.44
CPO,28,2300004223637,1	1	9/30/2022	ARC,40,59147	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 330.97	1	1	1 LO	$ 330.97	$ -	$ 330.97
CPO,28,2300004223639,1	1	9/30/2022	ARC,40,59147	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 42.37	1	1	1 MON	$ 42.37	$ -	$ 42.37
CPO,32,2300004227706,1	1	9/30/2022	ARC,40,2300000000011	0000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Rectifier Module, 48V, 56-Amp	32	Information Technology Agency	$ 600.00	8	8	8 EA	$ 4,800.00	$ 456.00	$ 5,256.00
CPO,38,2300004227997,1	1	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 6S3243940A02AA00 - Adobe Acrobat Pro 2020 - license -	38	Fire	$ 395.09	1	1	1 EA	$ 395.09	$ -	$ 395.09
CPO,38,2300004227997,1	2	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P-05855-SLP - Microsoft Office LTSC Professional	38	Fire	$ 401.29	1	1	1 EA	$ 401.29	$ -	$ 401.29
CPO,38,2300004227997,1	3	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: J5A-00172-SLP - Microsoft System Center Configuration	38	Fire	$ 49.90	1	1	1 EA	$ 49.90	$ -	$ 49.90
CPO,82,2300004223183,1	1	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	1 EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004223297,1	1	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	1 EA	$ 395.09	$ -	$ 395.09
CPO,86,2300004223648,1	1	9/30/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 32,070.72	1	1	1 EA	$ 32,070.72	$ -	$ 32,070.72
CPO,86,2300004223649,1	1	9/30/2022	ARC,40,59147	0000041755	T-MOBILE	86	Public Works - Street Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	86	Public Works - Street Services	$ 8,005.74	1	1	1 EA	$ 8,005.74	$ -	$ 8,005.74
CPO,86,2300004223942,1	1	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	CITY OF LA BUREAU OF STREET SERVICES CAR	86	Public Works - Street Services	$ 189,427.38	1	1	1 EA	$ 189,427.38	$ -	$ 189,427.38
CPO,86,2300004223942,1	2	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	CITY OF LA BUREAU OF STREET SERVICES CAR	86	Public Works - Street Services	$ 95,456.13	1	1	1 EA	$ 95,456.13	$ -	$ 95,456.13
CPO,86,2300004223942,1	3	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	CITY OF LA BUREAU OF STREET SERVICES CAR	86	Public Works - Street Services	$ 31,818.71	1	1	1 EA	$ 31,818.71	$ -	$ 31,818.71
CPO,86,2300004223942,1	4	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	CITY OF LA BUREAU OF STREET SERVICES CAR	86	Public Works - Street Services	$ 40,290.90	1	1	1 EA	$ 40,290.90	$ -	$ 40,290.90
CPO,86,2300004223942,1	5	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	CITY OF LA BUREAU OF STREET SERVICES CAR	86	Public Works - Street Services	$ 21,212.47	1	1	1 EA	$ 21,212.47	$ -	$ 21,212.47
CPO,86,2300004223942,1	6	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	CITY OF LA BUREAU OF STREET SERVICES CAR	86	Public Works - Street Services	$ 15,877.35	1	1	1 EA	$ 15,877.35	$ -	$ 15,877.35
CPO,86,2300004223942,1	7	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	CARTEGRAPH IMPLEMENTATION SERVICES	86	Public Works - Street Services	$ 15,953.59	1	1	1 EA	$ 15,953.59	$ -	$ 15,953.59
CPO,86,2300004223942,1	8	9/30/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	CARTEGRAPH ENGAGE	86	Public Works - Street Services	$ 25,898.68	1	1	1 EA	$ 25,898.68	$ -	$ 25,898.68
CPO,88,2300004221977,1	1	9/30/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	JBL PROFESSIONAL EON ONE MK2 PORTABLE BLUETOOTH SPEAKER	88	Recreation and Parks	$ 1,275.00	1	1	1 EA	$ 1,275.00	$ 121.13	$ 1,396.13
CPO,94,2300004223582,1	1	9/30/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,444.38	1	1	1 EA	$ 1,444.38	$ -	$ 1,444.38
CPO,94,2300004223582,1	2	9/30/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 9,580.73	1	1	1 EA	$ 9,580.73	$ -	$ 9,580.73
CPO,94,2300004223582,1	3	9/30/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.46	1	1	1 EA	$ 51.46	$ -	$ 51.46
CPO,94,2300004223582,1	4	9/30/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,027.91	1	1	1 EA	$ 1,027.91	$ -	$ 1,027.91
CPO,94,2300004223582,1	5	9/30/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 286.49	1	1	1 EA	$ 286.49	$ -	$ 286.49

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,94,230000423582,1	6	9/30/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.46	1	1	EA	$ 51.46	$ -	$ 51.46
CPO,08,230000423205,1	1	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CITRIX DAAS ADVANCED PLUS CONCURRENTTRANSITION CONCURRENT*	08	Building and Safety	$ 143.29	150	150	EA	$ 21,493.50	$ -	$ 21,493.50
CPO,08,230000423205,1	2	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CITRIX CSS ADVANCED FOR DAAS ADVANCED PLUSCONCURRENT ADD-O	08	Building and Safety	$ 4.74	150	150	EA	$ 711.00	$ -	$ 711.00
CPO,08,230000423205,1	3	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CITRIX UP TO 48 HOURS OF CCS TO BE APPLIEDTOWARDS FUTURE W	08	Building and Safety	$ 13,269.05	2	2	EA	$ 26,538.10	$ -	$ 26,538.10
CPO,08,230000423205,1	4	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CITRIX DAAS ADVANCED PLUS CONCURRENTTRANSITION CONCURRENT*	08	Building and Safety	$ 143.68	150	150	EA	$ 21,552.00	$ -	$ 21,552.00
CPO,08,230000423205,1	5	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CITRIX CSS ADVANCED FOR DAAS ADVANCED PLUSCONCURRENT ADD-O	08	Building and Safety	$ 4.75	150	150	EA	$ 712.50	$ -	$ 712.50
CPO,08,230000423205,1	6	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CITRIX DAAS ADVANCED PLUS CONCURRENTTRANSITION CONCURRENT*	08	Building and Safety	$ 143.29	150	150	EA	$ 21,493.50	$ -	$ 21,493.50
CPO,08,230000423205,1	7	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CITRIX CSS ADVANCED FOR DAAS ADVANCED PLUSCONCURRENT ADD-O	08	Building and Safety	$ 4.74	150	150	EA	$ 711.00	$ -	$ 711.00
CPO,16,230000422334,1	2	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Azure Overages August 2022	16	City Employees Retirement System	$ 892.97	1	1	EA	$ 892.97	$ -	$ 892.97
CPO,19,230000423145,1	1	9/29/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	19	Youth Development Department	451215	LP-E6NH Lithium-Ion Battery Pack 7 2V, 2250mAh WALPE6NH	19	Youth Development Department	$ 44.25	1	1	EA	$ 44.25	$ 4.20	$ 48.45
CPO,19,230000423145,1	2	9/29/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	19	Youth Development Department	43181701	128GB Professional 1667x UHS-II SDXC Memory Card 2-Pack LES	19	Youth Development Department	$ 78.84	1	1	EA	$ 78.84	$ 7.49	$ 86.33
CPO,19,230000423145,1	3	9/29/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	19	Youth Development Department	45	EOS 200ES Shoulder Bag Black CA200SSBK	19	Youth Development Department	$ 22.46	1	1	EA	$ 22.46	$ 2.13	$ 24.59
CPO,28,230000423065,1	1	9/29/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 453.10	1	1	LO	$ 453.10	$ -	$ 453.10
CPO,28,230000423072,1	1	9/29/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 3,230.56	1	1	LO	$ 3,230.56	$ -	$ 3,230.56
CPO,32,230000416490,1	1	9/29/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 723.37	1	1	MON	$ 723.37	$ -	$ 723.37
CPO,32,230000416490,1	2	9/29/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 344.40	1	1	MON	$ 344.40	$ -	$ 344.40
CPO,32,230000422792,1	1	9/29/2022	ARC,40,2300000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Megastar Fan Module	32	Information Technology Agency	$ 395.00	5	5	EA	$ 1,975.00	$ 187.63	$ 2,162.63
CPO,40,230000423139,1	1	9/29/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	40	General Services	451215	LOREX 8-CHANNEL 4K UGD NVR WITH 3TB HDD, 4 4K SMART	40	General Services	$ 627.99	1	1	EA	$ 627.99	$ 59.66	$ 687.65
CPO,65,230000423124,1	1	9/29/2022	ARC,40,59147	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	$ 910.21	1	1	MON	$ 910.21	$ -	$ 910.21
CPO,65,230000423200,1	2	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Adobe Acrobat Pro DC - new subscription - 1 user	65	Disability	$ 138.31	1	1	EA	$ 138.31	$ -	$ 138.31
CPO,68,230000423388,1	1	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Azure Overage for Microsoft Enterprise - Agreement#6537948	68	City Planning	$ 39,935.27	1	1	EA	$ 39,935.27	$ -	$ 39,935.27
CPO,68,230000423613,1	1	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Video Webinar - subscription license - 1 host, 1000 particip	68	City Planning	$ 1,484.06	1	1	EA	$ 1,484.06	$ -	$ 1,484.06
CPO,78,230000422972,1	1	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-2D MNT NTWRK 1ST LIC 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 484.18	1	1	EA	$ 484.18	$ -	$ 484.18
CPO,78,230000422972,1	1	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-2D MNT NTWRK 1ST LIC 1YR	78	Public Works - Engineering	$ 484.18	1	1	EA	$ 484.18	$ -	$ 484.18
CPO,78,230000422972,1	2	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-2D MNT NTWRK 2ND LIC 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 363.39	1	1	EA	$ 363.39	$ -	$ 363.39
CPO,78,230000422972,1	2	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-2D MNT NTWRK 2ND LIC 1YR	78	Public Works - Engineering	$ 363.39	1	1	EA	$ 363.39	$ -	$ 363.39
CPO,78,230000422972,1	3	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-2D MNT NTWRK 3+ LIC 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 242.62	7	7	EA	$ 1,698.34	$ -	$ 1,698.34
CPO,78,230000422972,1	3	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-2D MNT NTWRK 3+ LIC 1YR	78	Public Works - Engineering	$ 242.62	7	7	EA	$ 1,698.34	$ -	$ 1,698.34
CPO,78,230000422972,1	4	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISACONNECTION MNT NTWRK 1STL LIC 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 791.35	1	1	EA	$ 791.35	$ -	$ 791.35
CPO,78,230000422972,1	4	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISACONNECTION MNT NTWRK 1STL LIC 1YR	78	Public Works - Engineering	$ 791.35	1	1	EA	$ 791.35	$ -	$ 791.35
CPO,78,230000422972,1	5	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISACONNECTION MNT NTWRK 2ND LIC 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 593.52	1	1	EA	$ 593.52	$ -	$ 593.52
CPO,78,230000422972,1	5	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISACONNECTION MNT NTWRK 2ND LIC 1YR	78	Public Works - Engineering	$ 593.52	1	1	EA	$ 593.52	$ -	$ 593.52
CPO,78,230000422972,1	6	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISACONNECTION MNT NTWRK 3+ 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.68	2	2	EA	$ 791.36	$ -	$ 791.36
CPO,78,230000422972,1	6	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISACONNECTION MNT NTWRK 3+ 1YR	78	Public Works - Engineering	$ 395.68	2	2	EA	$ 791.36	$ -	$ 791.36
CPO,78,230000422972,1	7	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-3D MNT NTWRK 1ST LIC 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,237.02	1	1	EA	$ 1,237.02	$ -	$ 1,237.02
CPO,78,230000422972,1	7	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-3D MNT NTWRK 1ST LIC 1YR	78	Public Works - Engineering	$ 1,237.02	1	1	EA	$ 1,237.02	$ -	$ 1,237.02
CPO,78,230000422972,1	8	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-3D MNT NTWRK 2ND LIC 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 927.76	1	1	EA	$ 927.76	$ -	$ 927.76
CPO,78,230000422972,1	8	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-3D MNT NTWRK 2ND LIC 1YR	78	Public Works - Engineering	$ 927.76	1	1	EA	$ 927.76	$ -	$ 927.76
CPO,78,230000422972,1	9	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-3D MNT NTWRK 3+ LIC 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 618.51	7	7	EA	$ 4,329.57	$ -	$ 4,329.57
CPO,78,230000422972,1	9	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-3D MNT NTWRK 3+ LIC 1YR	78	Public Works - Engineering	$ 618.51	7	7	EA	$ 4,329.57	$ -	$ 4,329.57
CPO,78,230000422972,1	10	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFOUNDATION MNT NTWRK 1ST LIC YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 791.35	1	1	EA	$ 791.35	$ -	$ 791.35
CPO,78,230000422972,1	10	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFOUNDATION MNT NTWRK 1ST LIC YR	78	Public Works - Engineering	$ 791.35	1	1	EA	$ 791.35	$ -	$ 791.35
CPO,78,230000422972,1	11	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFOUNDATION MNT NTWRK 2ND LIC YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 593.52	1	1	EA	$ 593.52	$ -	$ 593.52
CPO,78,230000422972,1	11	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFOUNDATION MNT NTWRK 2ND LIC YR	78	Public Works - Engineering	$ 593.52	1	1	EA	$ 593.52	$ -	$ 593.52
CPO,78,230000422972,1	12	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR MNT NTWRK 3+ LIC 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 471.69	4	4	EA	$ 1,886.76	$ -	$ 1,886.76
CPO,78,230000422972,1	12	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR MNT NTWRK 3+ LIC 1YR	78	Public Works - Engineering	$ 471.69	4	4	EA	$ 1,886.76	$ -	$ 1,886.76
CPO,78,230000422972,1	13	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR MNT NTWRK 1ST LIC 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 942.34	1	1	EA	$ 942.34	$ -	$ 942.34
CPO,78,230000422972,1	13	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR MNT NTWRK 1ST LIC 1YR	78	Public Works - Engineering	$ 942.34	1	1	EA	$ 942.34	$ -	$ 942.34
CPO,78,230000422972,1	14	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR MNT NTWRK 2ND LIC 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 707.02	1	1	EA	$ 707.02	$ -	$ 707.02
CPO,78,230000422972,1	14	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR MNT NTWRK 2ND LIC 1YR	78	Public Works - Engineering	$ 707.02	1	1	EA	$ 707.02	$ -	$ 707.02
CPO,78,230000422972,1	15	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR MNT NTWRK 3+ LIC 1YR	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 471.69	7	7	EA	$ 3,301.83	$ -	$ 3,301.83
CPO,78,230000422972,1	15	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR MNT NTWRK 3+ LIC 1YR	78	Public Works - Engineering	$ 471.69	7	7	EA	$ 3,301.83	$ -	$ 3,301.83
CPO,78,230000423491,1	1	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 463.03	1	1	MON	$ 463.03	$ -	$ 463.03
CPO,78,230000423491,1	2	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 463.03	1	1	MON	$ 463.03	$ -	$ 463.03
CPO,78,230000423531,1	1	9/29/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,78,230000423548,1	1	9/29/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 1,139.25	1	1	MON	$ 1,139.25	$ -	$ 1,139.25
CPO,78,230000423567,1	1	9/29/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 717.60	1	1	MON	$ 717.60	$ -	$ 717.60
CPO,82,230000423292,1	1	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 15.96	2500	2500	EA	$ 39,900.00	$ -	$ 39,900.00
CPO,82,230000423292,1	2	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 16.12	2500	2500	EA	$ 40,300.00	$ -	$ 40,300.00
CPO,82,230000423292,1	3	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 15.66	100	100	EA	$ 1,566.00	$ -	$ 1,566.00
CPO,82,230000423292,1	4	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 2.76	2500	2500	EA	$ 6,900.00	$ -	$ 6,900.00
CPO,82,230000423292,1	5	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 857.09	1	1	EA	$ 857.09	$ -	$ 857.09
CPO,82,230000423292,1	6	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 594.89	1	1	EA	$ 594.89	$ -	$ 594.89
CPO,82,230000423292,1	7	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 2.69	100	100	EA	$ 269.00	$ -	$ 269.00
CPO,82,230000423292,1	8	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 3,427.55	1	1	EA	$ 3,427.55	$ -	$ 3,427.55
CPO,82,230000423292,1	9	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 12.61	220	220	EA	$ 2,774.20	$ -	$ 2,774.20
CPO,82,230000423292,1	10	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 2.85	220	220	EA	$ 627.00	$ -	$ 627.00
CPO,82,230000423292,1	11	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 16.76	220	220	EA	$ 3,687.20	$ -	$ 3,687.20
CPO,82,230000423292,1	12	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 8.20	220	220	EA	$ 1,804.00	$ -	$ 1,804.00
CPO,82,230000423292,1	13	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 25.08	220	220	EA	$ 5,517.60	$ -	$ 5,517.60
CPO,82,230000423292,1	14	9/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 11.28	220	220	EA	$ 2,481.60	$ -	$ 2,481.60
CPO,82,230000423375,1	1	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	SERVICE: MOBILE HOTSPOTINVOICED FROM 6/06/22-7/05/22	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 39.99	1	1	MON	$ 39.99	$ -	$ 39.99
CPO,84,230000422928,1	1	9/29/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	84	Public Works - Street Lighting	43181701	64GB Extreme PRO UHS-I SDXC Memory Card SAEPSD64GBG	84	Public Works - Street Lighting	$ 17.40	1	1	EA	$ 17.40	$ 1.65	$ 19.05
CPO,84,230000422928,1	2	9/29/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	84	Public Works - Street Lighting	43181701	128GB Extreme PRO UHS-I SDXC Memory Card SA128GBEPSD	84	Public Works - Street Lighting	$ 32.36	1	1	EA	$ 32.36	$ 3.07	$ 35.43
CPO,88,230000420934,1	1	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Aug 2022, Inv 287268470217X09082022, 2048 - Park Services	89	Recreation and Parks - Special Accounts	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,88,230000420934,1	2	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Aug 2022, Inv 287268470217X09082022, 6978 - Noel Williams	88	Recreation and Parks	$ 755.83	1	1	EA	$ 755.83	$ -	$ 755.83
CPO,88,230000420934,1	3	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Aug 2022, Inv 287268470217X09082022, 4653 - AP	88	Recreation and Parks	$ 243.31	1	1	EA	$ 243.31	$ -	$ 243.31
CPO,88,230000420934,1	4	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Aug 2022, Inv 287268470217X09082022, 8090 - Greek	89	Recreation and Parks - Special Accounts	$ 54.33	1	1	EA	$ 54.33	$ -	$ 54.33
CPO,88,230000420934,1	5	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Aug 2022, Inv 287268470217X09082022, 2278 - IT Hotspot	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000420934,1	6	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Aug 2022, Inv 287268470217X09082022, 8393 - AP Watch	88	Recreation and Parks	$ 15.48	1	1	EA	$ 15.48	$ -	$ 15.48
CPO,88,230000420934,1	7	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Aug 2022, Inv 287268470217X09082022, 9267 - AP Ipad	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000420934,1	8	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Aug 2022, Inv 287268470217X09082022, 9448 - Noel W. Laptop	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000420934,1	9	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Aug 2022, Equip Charge Order#: 55-835000005350596	88	Recreation and Parks	$ 618.61	1	1	EA	$ 618.61	$ -	$ 618.61
CPO,88,230000420979,1	1	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X09082022, Aug 2022 - Park Rangers	88	Recreation and Parks	$ 86.46	1	1	EA	$ 86.46	$ -	$ 86.46
CPO,88,230000420985,1	1	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X09082022, Aug 2022- RAP IT Hotspot	88	Recreation and Parks	$ 520.56	1	1	EA	$ 520.56	$ -	$ 520.56
CPO,88,230000420992,1	1	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X09082022, Aug 2022 - Census	89	Recreation and Parks - Special Accounts	$ 216.15	1	1	EA	$ 216.15	$ -	$ 216.15
CPO,88,230000420992,1	2	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X09082022, Aug 2022 - Aquatics	88	Recreation and Parks	$ 2,161.50	1	1	EA	$ 2,161.50	$ -	$ 2,161.50
CPO,89,230000422260,1	1	9/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	89	Recreation and Parks - Special Accounts	72102203	AUG 07-SEP06 2022, ACCT# 442225622-00001	89	Recreation and Parks - Special Accounts	$ 494.20	1	1	EA	$ 494.20	$ -	$ 494.20
CPO,89,230000422270,1	1	9/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,94,230000409182,1	1	9/29/2022	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	$ 792.08	1	1	EA	$ 792.08	$ -	$ 792.08
CPO,94,230000423220,1	1	9/29/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 3,629.83	1	1	LO	$ 3,629.83	$ -	$ 3,629.83
CPO,94,230000423416,1	1	9/29/2022	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	$ 522.80	1	1	EA	$ 522.80	$ -	$ 522.80
CPO,06,230000422827,1	1	9/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 3,389.78	1	1	EA	$ 3,389.78	$ -	$ 3,389.78
CPO,14,230000422870,1	1	9/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 230.80	1	1	EA	$ 230.80	$ -	$ 230.80

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,28,2300004231	61,1	9/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	ADOBE CREATIVE CLOUD FORENTERPRISE	28	Council	$ 723.44	1	1 EA	$ 723.44	$ -	$ 723.44
CPO,28,2300004231	65,1	9/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	ADOBE CREATIVE CLOUD FORENTERPRISE	28	Council	$ 723.44	1	1 EA	$ 723.44	$ -	$ 723.44
CPO,28,2300004231	65,1	9/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	ADOBE AUDITION FOR ENTERPRISE	28	Council	$ 317.58	1	1 EA	$ 317.58	$ -	$ 317.58
CPO,28,2300004231	76,1	9/28/2022	ARC,40,180000000346	000038423	ZONES INC	28	Council	4316	FINAL CUT PRO SOFTWARE	28	Council	$ 297.74	1	0 EA	$ 297.74	$ -	$ 297.74
CPO,46,2200004829	41,2	9/28/2022	ARC,40,2100000000	000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 6,925.80	1	1 MON	$ 6,925.80	$ -	$ 6,925.80
CPO,66,2300004232	17,1	9/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	AWARDCO RECOGNIZE SUITE-Coverage Dates:01-OCT-2022 - 0	66	Personnel	$ 15.38	500	500 EA	$ 7,690.00	$ -	$ 7,690.00
CPO,66,2300004232	17,2	9/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	AWARDCO IMPLEMENTATION LEVEL-Coverage Dates:01-OCT-202	66	Personnel	$ 1,025.48	1	1 EA	$ 1,025.48	$ -	$ 1,025.48
CPO,82,2300004225	42,1	9/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1 EA	$ 395.09	$ -	$ 395.09
CPO,88,2300004212	91,1	9/28/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	TECNEC SESCOM AUDIO CABLE	88	Recreation and Parks	$ 37.00	4	4 EA	$ 148.00	$ 14.06	$ 162.06
CPO,88,2300004212	91,2	9/28/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	TECNEC STEREO MALE 1/4 TO STEREO	88	Recreation and Parks	$ 23.25	4	4 EA	$ 93.00	$ 8.84	$ 101.84
CPO,88,2300004212	91,3	9/28/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	TECNEC XLR MALE -XLE FEMALE AUDIO CABLE	88	Recreation and Parks	$ 20.85	4	4 EA	$ 83.40	$ 7.92	$ 91.32
CPO,88,2300004212	91,4	9/28/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	MICROPHONE STAND.	88	Recreation and Parks	$ 99.00	6	6 EA	$ 594.00	$ 56.43	$ 650.43
CPO,88,2300004212	91,5	9/28/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	XLR MALE TO XLR FEMALE AUDIO 50-FT	88	Recreation and Parks	$ 42.70	4	4 EA	$ 170.80	$ 16.23	$ 187.03
CPO,88,2300004212	91,6	9/28/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	15-FT XLR MALE TO XLR FEMALE AUDIO CABLE	88	Recreation and Parks	$ 14.20	4	4 EA	$ 56.80	$ 5.40	$ 62.20
CPO,88,2300004212	91,7	9/28/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	6-FT TECNEC XLR MALE TO XLR FEMALE CORD	88	Recreation and Parks	$ 11.35	4	4 EA	$ 45.40	$ 4.31	$ 49.71
CPO,88,2300004212	91,8	9/28/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	10-FT MINI STEREO CABLE.	88	Recreation and Parks	$ 6.95	6	6 EA	$ 41.70	$ 3.96	$ 45.66
CPO,88,2300004212	91,9	9/28/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	3-FT AUDIO CABLE XLR MALE TO XLR FEMALE.	88	Recreation and Parks	$ 9.45	4	4 EA	$ 37.80	$ 3.59	$ 41.39
CPO,88,2300004212	91,10	9/28/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	MICROPHONE WITH 25-FT CABLE.	88	Recreation and Parks	$ 90.00	5	5 EA	$ 450.00	$ 42.75	$ 492.75
CPO,88,2300004212	91,11	9/28/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	25-FT AUDIO CABLE TO 1/4 BALANCED FEMALE.	88	Recreation and Parks	$ 24.00	4	4 EA	$ 96.00	$ 9.12	$ 105.12
CPO,88,2300004212	91,12	9/28/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	CORDLESS MICROPHONE	88	Recreation and Parks	$ 343.00	5	5 EA	$ 1,715.00	$ 162.93	$ 1,877.93
CPO,88,2300004215	92,1	9/28/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Latitude 7320 detachable	88	Recreation and Parks	$ 1,909.66	1	1 EA	$ 1,909.66	$ 181.42	$ 2,091.08
CPO,88,2300004215	92,2	9/28/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Latitude 7320 Detachable Travel Keyboard and Pen	88	Recreation and Parks	$ 175.01	1	1 EA	$ 175.01	$ 16.63	$ 191.64
CPO,88,2300004215	92,3	9/28/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 6-in-1 USB-C Multiport Adapter - DA305	88	Recreation and Parks	$ 100.00	1	1 EA	$ 100.00	$ 9.50	$ 109.50
CPO,88,2300004215	92,4	9/28/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Professional Sleeve 13	88	Recreation and Parks	$ 14.88	1	1 EA	$ 14.88	$ 1.41	$ 16.29
CPO,88,2300004215	92,5	9/28/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 4 but <15 inch	88	Recreation and Parks	$ 4.00	1	1 EA	$ 4.00	$ -	$ 4.00
CPO,88,2300004218	05,1	9/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	TABLEAU - PROFESSIONAL (LP)	88	Recreation and Parks	$ 839.67	5	5 EA	$ 4,198.35	$ -	$ 4,198.35
CPO,88,2300004218	05,2	9/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	TABLEAU - CREATOR (ONLINE)	88	Recreation and Parks	$ 839.67	2	2 EA	$ 1,679.34	$ -	$ 1,679.34
CPO,88,2300004224	49,1	9/28/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	8-port NETGEAR GS308 - Switch - unmanaged - 8 x 10/100/1000	88	Recreation and Parks	$ 21.99	3	3 EA	$ 65.97	$ 6.27	$ 72.24
CPO,88,2300004224	49,2	9/28/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	VisionTek VTWC30 Premium Full HD 1080p Webcam	88	Recreation and Parks	$ 47.03	6	6 EA	$ 282.18	$ 26.81	$ 308.99
CPO,88,2300004224	49,3	9/28/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Kensington USB Hi-Fi Headphones with Mic - Headset - on-ear	88	Recreation and Parks	$ 18.99	6	6 EA	$ 113.94	$ 10.82	$ 124.76
CPO,88,2300004227	10,1	9/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	PDQ DEPLOY & INVENTORY	88	Recreation and Parks	$ 1,165.44	1	1 EA	$ 1,165.44	$ -	$ 1,165.44
CPO,12,2300004223	10,1	9/27/2022	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP Color LJ Pro MFP M283fdw Prntr:US	12	City Attorney	$ 505.08	4	4 EA	$ 2,020.32	$ 191.93	$ 2,212.25
CPO,32,2300004218	73,1	9/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LOS ANGELES - ITA TABLEAU - CREATOR (SERVER)	32	Information Technology Agency	$ 830.92	1	1 EA	$ 830.92	$ -	$ 830.92
CPO,32,2300004223	11,1	9/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NATIONAL CYBER SECURITY-BE CYBER SMART SESSION#2 AND #3	32	Information Technology Agency	$ 3,123.78	1	1 EA	$ 3,123.78	$ -	$ 3,123.78
CPO,32,2300004226	17,1	9/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMRAY ANALYZER CLOUD 250-1 YEAR SUBSCRIPTION	32	Information Technology Agency	$ 32,668.49	1	1 EA	$ 32,668.49	$ -	$ 32,668.49
CPO,39,2300004211	52,1	9/27/2022	ARC,40,2100000000	000041755	T-MOBILE	39	Office of Finance	83111603	Sprint invoice #622304635-111, from 06-26-22 to 07-25-22.	39	Office of Finance	$ 266.02	1	1 LO	$ 266.02	$ -	$ 266.02
CPO,39,2300004211	52,2	9/27/2022	ARC,40,2100000000	000041755	T-MOBILE	39	Office of Finance	83111603	Sprint invoice #622304635-112, from 07-26-22 to 08-25-22.	39	Office of Finance	$ 266.02	1	1 LO	$ 266.02	$ -	$ 266.02
CPO,39,2300004220	01,1	9/27/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	$ 33,901.73	1	1 LO	$ 33,901.73	$ -	$ 33,901.73
CPO,40,2300004225	48,1	9/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Power BI Software for 12 months	40	General Services	$ 102.90	13	13 EA	$ 1,337.70	$ -	$ 1,337.70
CPO,70,2300004221	55,1	9/27/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	CS-CITY OF LOS ANGELES - LAPD-f5-wytw-jdyu-Premium (Level 1-	70	Police	$ 9,803.53	1	1 EA	$ 9,803.53	$ -	$ 9,803.53
CPO,70,2300004221	55,2	9/27/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	CS-CITY OF LOS ANGELES - LAPD-f5-tpce-ahfj-Premium (Level 1-	70	Police	$ 9,803.53	1	1 EA	$ 9,803.53	$ -	$ 9,803.53
CPO,70,2300004221	55,3	9/27/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	CS-CITY OF LOS ANGELES - LAPD-f5-ofih-wggu-Premium (Level 1-	70	Police	$ 9,803.53	1	1 EA	$ 9,803.53	$ -	$ 9,803.53
CPO,70,2300004221	55,4	9/27/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	CS-CITY OF LOS ANGELES - LAPD-f5-ivnl-dirl-Premium (Level 1-	70	Police	$ 9,803.53	1	1 EA	$ 9,803.53	$ -	$ 9,803.53
CPO,70,2300004225	62,1	9/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	FATSTACKS BI FOR SCCM APP - TIER 1	70	Police	$ 10,461.04	1	1 EA	$ 10,461.04	$ -	$ 10,461.04
CPO,70,2300004225	62,2	9/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	FATSTACKS POWER BI APP:BI FOR SCCM REPORTING ASSISTANCE	70	Police	$ 0.01	5	5 EA	$ 0.05	$ -	$ 0.05
CPO,74,2300004225	35,1	9/27/2022	ARC,40,59147	000041755	T-MOBILE	74	Public Works - Board of Public Works	83111603	Equipment/Services, Wireless Communication, T-Mobile	74	Public Works - Board of Public Works	$ 123.46	1	1 MON	$ 123.46	$ -	$ 123.46
CPO,78,2300004225	07,1	9/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ENSOFT LPILE LICENSE RENEWAL FOR 1 ADDITIONAL YEAR	78	Public Works - Engineering	$ 370.95	1	1 EA	$ 370.95	$ -	$ 370.95
CPO,86,2300004228	32,1	9/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE AUG COV	86	Public Works - Street Services	$ 5,268.03	1	1 EA	$ 5,268.03	$ -	$ 5,268.03
CPO,94,2300004217	40,1	9/27/2022	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Computers, Dell Latitude 7530	94	Transportation	$ 1,592.00	25	25 EA	$ 39,800.00	$ 3,781.00	$ 43,581.00
CPO,94,2300004217	40,2	9/27/2022	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	94	Transportation	$ 5.00	25	25 EA	$ 125.00	$ -	$ 125.00
CPO,94,2300004224	52,1	9/27/2022	ARC,40,180000000346	000038423	ZONES INC	94	Transportation	431718	MKGP3LL/A, 14-INCH MACBOOK PRO: APPLE M1 PRO CHIP..see exten	94	Transportation	$ 1,869.07	3	3 EA	$ 5,607.20	$ 532.68	$ 6,139.88
CPO,94,2300004224	52,2	9/27/2022	ARC,40,180000000346	000038423	ZONES INC	94	Transportation	76122408	eWaste Fee - 4" - 14"	94	Transportation	$ 4.00	3	3 EA	$ 12.00	$ -	$ 12.00
CPO,22,2300004224	14,1	9/26/2022	ARC,40,2100000000	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 48.75	1	0 EA	$ 48.75	$ -	$ 48.75
CPO,22,2300004224	46,1	9/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 180.00	1	1 EA	$ 180.00	$ -	$ 180.00
CPO,22,2300004224	46,2	9/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 180.00	1	1 EA	$ 180.00	$ -	$ 180.00
CPO,22,2300004224	46,3	9/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 180.00	1	1 EA	$ 180.00	$ -	$ 180.00
CPO,22,2300004224	46,4	9/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	22	Economic and Workforce Development Department	$ 180.00	1	1 EA	$ 180.00	$ -	$ 180.00
CPO,38,2300004212	56,1	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	RODE NT1A CMPLT VCL RCRD/AUDIOBOX96/ATHM20X	38	Fire	$ 348.98	1	1 EA	$ 348.98	$ 33.15	$ 382.13
CPO,38,2300004212	56,2	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	GCM TELEPROMPTER TQ-L W/REMOTE CONTROL&APP	38	Fire	$ 302.40	1	1 EA	$ 302.40	$ 28.73	$ 331.13
CPO,38,2300004212	56,3	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	ANDYCINE FIELS MNTR MNT SWIVEL&TILT F/5/7"	38	Fire	$ 14.99	1	1 EA	$ 14.99	$ 1.42	$ 16.41
CPO,38,2300004212	56,4	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	MANFROTTO COMPCT QR ADAPTER W/200PL-14 PLATE	38	Fire	$ 46.94	2	2 EA	$ 93.88	$ 8.92	$ 102.80
CPO,38,2300004212	56,5	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	JOBY GORILLAPOD 5K KIT - BLK/CHARCOAL/RED	38	Fire	$ 99.61	2	2 EA	$ 199.22	$ 18.93	$ 218.15
CPO,38,2300004212	56,6	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	APUTURE MC ANY COLOR RGBWW FILM LIGHT	38	Fire	$ 82.08	2	2 EA	$ 164.16	$ 15.60	$ 179.76
CPO,38,2300004212	56,7	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	SMALLRIG UNIVERSAL MOBILE PHONE VLOG KIT	38	Fire	$ 71.18	2	2 EA	$ 142.36	$ 13.52	$ 155.88
CPO,38,2300004212	56,8	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	SENNHEISER AVXLV ST RCIVR TRNSM M2 MIC/WTRP	38	Fire	$ 838.99	1	1 EA	$ 838.99	$ 79.70	$ 918.69
CPO,38,2300004212	56,9	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	GVM LI-ION NPF 750 REPLACEMENT BATTERY	38	Fire	$ 37.49	3	3 EA	$ 112.47	$ 10.68	$ 123.15
CPO,38,2300004212	56,10	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	MAGNUS 2 STAGE VIDEOTRIPOD W/FLUID HEAD	38	Fire	$ 202.49	1	1 EA	$ 202.49	$ 19.24	$ 221.73
CPO,38,2300004212	56,11	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	KOPUL RIGHT ANGELED COILED STR MINI CABL/BL	38	Fire	$ 8.96	1	1 EA	$ 8.96	$ 0.85	$ 9.81
CPO,38,2300004212	56,12	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	RODE XLR ADAPTER P/VIDEOMIC - MIN-XLRM	38	Fire	$ 5.99	1	1 EA	$ 5.99	$ 0.57	$ 6.56
CPO,38,2300004212	56,13	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	DJI WIRELESS MICORPHONE	38	Fire	$ 284.04	1	1 EA	$ 284.04	$ 26.98	$ 311.02
CPO,38,2300004212	56,14	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	SKB INJECTION MOLDED CASE F/SENN SW WRLESS	38	Fire	$ 74.99	1	1 EA	$ 74.99	$ 7.12	$ 82.11
CPO,38,2300004212	56,15	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	SENNHEISER EW 512P GA LAV SYS MKE2 GOLD	38	Fire	$ 776.52	1	1 EA	$ 776.52	$ 73.77	$ 850.29
CPO,38,2300004212	56,16	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	PROGRADE PGD SDXC UHSII USB 3.1 GEN CARD RE	38	Fire	$ 77.75	1	1 EA	$ 77.75	$ 7.39	$ 85.14
CPO,38,2300004212	56,17	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	CANON BP-A30 BATTERY PACK FOR EOS C300 MK 1	38	Fire	$ 210.60	2	2 EA	$ 421.20	$ 40.01	$ 461.21
CPO,38,2300004212	56,18	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	PROGRADE 256GB UHS-II V90 SDXC MEMORY CARD	38	Fire	$ 471.41	1	1 EA	$ 471.41	$ 44.78	$ 516.19
CPO,38,2300004212	56,19	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	CANON EF-EOS R 0.71X MOUNT ADAPTER	38	Fire	$ 572.40	1	1 EA	$ 572.40	$ 54.38	$ 626.78
CPO,38,2300004212	56,20	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	CANON EOS C70 CINEMA CAMERA	38	Fire	$ 5,499.00	1	1 EA	$ 5,499.00	$ 522.41	$ 6,021.41
CPO,38,2300004212	56,21	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	PEARSTONE BNC/F TO BNC/F NICKEL PLATED ADAP	38	Fire	$ 0.97	1	1 EA	$ 0.97	$ 0.09	$ 1.06
CPO,38,2300004212	56,22	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	CANARE L2.5CHD HDSDI 1.0/2.3 DIN-BNCF CAB 5	38	Fire	$ 18.38	1	1 EA	$ 18.38	$ 1.75	$ 20.13
CPO,38,2300004212	56,23	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	RODE PROFESSIONAL OVER-EAR HEADPHONES	38	Fire	$ 112.52	1	1 EA	$ 112.52	$ 10.69	$ 123.21
CPO,38,2300004212	56,24	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	CANON DR-E6C DC COUPLER	38	Fire	$ 138.24	1	1 EA	$ 138.24	$ 13.13	$ 151.37
CPO,38,2300004212	56,25	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	CANON RF 24-70MM F/2.8L IS USM LENS	38	Fire	$ 2,387.01	2	2 EA	$ 4,774.02	$ 453.53	$ 5,227.55
CPO,38,2300004212	56,26	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	SANDISK EXTREME PRO CF EXPRESS 256GB CARD	38	Fire	$ 268.64	2	2 EA	$ 537.28	$ 51.04	$ 588.32
CPO,38,2300004212	56,27	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	CANON MOUNT ADAPTER EF-RF COTNROL RING	38	Fire	$ 172.80	1	1 EA	$ 172.80	$ 16.42	$ 189.22
CPO,38,2300004212	56,28	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	TASCAM XLR MIC ADAPTER FOR CAMERA (CANON)	38	Fire	$ 380.49	1	1 EA	$ 380.49	$ 36.15	$ 416.64
CPO,38,2300004212	56,29	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	SKB ISERIES CASE F/CANON R5C CINEMA CAMREA	38	Fire	$ 157.49	1	1 EA	$ 157.49	$ 14.96	$ 172.45
CPO,38,2300004212	56,30	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	VELLO SCREEN PROTECTOR ULTRA F/CANON EOS R5	38	Fire	$ 14.96	1	1 EA	$ 14.96	$ 1.42	$ 16.38
CPO,38,2300004212	56,31	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	SANDISK CFEXPRESS READER	38	Fire	$ 59.69	1	1 EA	$ 59.69	$ 5.67	$ 65.36
CPO,38,2300004212	56,32	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	ZILR 4KP60 HYPRTHN HS HDMI CBL W/MICR-17.7	38	Fire	$ 14.99	1	1 EA	$ 14.99	$ 1.42	$ 16.41
CPO,38,2300004212	56,33	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	LIMINEESQUE 82MM CIRC POLRIZR/SLIM UV MC PRO	38	Fire	$ 52.46	2	2 EA	$ 104.92	$ 9.97	$ 114.89
CPO,38,2300004212	56,34	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	SENSEI PREMIUM MICROFIBER LENS CLOTH 8X8	38	Fire	$ 3.74	6	6 EA	$ 22.44	$ 2.13	$ 24.57
CPO,38,2300004212	56,35	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	CANON SPEEDLITE 600EXII-RT	38	Fire	$ 485.99	1	0 EA	$ 485.99	$ 46.17	$ 532.16
CPO,38,2300004212	56,36	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	DJI OSMO OSKCET 2 GIMBAL CREATER COMBO	38	Fire	$ 430.74	1	1 EA	$ 430.74	$ 40.92	$ 471.66
CPO,38,2300004212	56,37	9/26/2022	ARC,40,2200000000	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	SANDISK 128GB EXTREME UHS-1 MSD MEMORY CARD	38	Fire	$ 22.88	1	1 EA	$ 22.88	$ 2.17	$ 25.05

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,2300004212561	38	9/26/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	WATSON LP-E6NH LI-ION BATTERY (7.2V/2250MAH)	38	Fire	$ 44.25	1	1	EA	$ 44.25	$ 4.20	$ 48.45
CPO,38,2300004212561	39	9/26/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	CANON EOS R5 C FF 8K CINEMA EOS SYSTM CAMER	38	Fire	$ 4,768.20	1	1	EA	$ 4,768.20	$ 452.98	$ 5,221.18
CPO,38,2300004212561	40	9/26/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	GVM 672S-B 40W 14.8V/120-220 3-LED PNL KT	38	Fire	$ 477.59	1	1	EA	$ 477.59	$ 45.37	$ 522.96
CPO,38,2300004212561	41	9/26/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	GVM SOFTBX F/672S/MB832/50RS/520S/LS/1200D	38	Fire	$ 43.20	1	1	EA	$ 43.20	$ 4.10	$ 47.30
CPO,38,2300004212561	42	9/26/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	RODE VERSATILE USB CONDENSER MICROPHONE	38	Fire	$ 169.00	1	1	EA	$ 169.00	$ 16.06	$ 185.06
CPO,38,2300004221041	1	9/26/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 4G087AV - HP Elite SFF 800 G9 - Reference Model:	38	Fire	$ 986.00	1	1	EA	$ 986.00	$ 93.67	$ 1,079.67
CPO,38,2300004221041	2	9/26/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 9VH72AA#ABA - Monitor HP E22 G4 FHD	38	Fire	$ 156.00	2	2	EA	$ 312.00	$ 29.64	$ 341.64
CPO,38,2300004221041	3	9/26/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: A6747B5 - Logitech S-150 2.0 Speaker System, black	38	Fire	$ 16.19	1	1	EA	$ 16.19	$ 1.54	$ 17.73
CPO,38,2300004221041	4	9/26/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,43,2300004218481	1	9/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	AWS usage and related support services City of Los Angeles	43	Los Angeles Housing	$ 20.31	1	1	EA	$ 20.31	$ -	$ 20.31
CPO,43,2300004218631	1	9/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	AWS usage and related support services City of Los Angeles	43	Los Angeles Housing	$ 20.06	1	1	EA	$ 20.06	$ -	$ 20.06
CPO,46,2300004156772	1	9/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Graykey License	46	Mayor	$ 29,001.35	1	1	EA	$ 29,001.35	$ -	$ 29,001.35
CPO,46,2300004156772	2	9/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Graykey Unit	46	Mayor	$ 517.97	1	1	EA	$ 517.97	$ 49.21	$ 567.18
CPO,46,2300004156773	3	9/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	9452019	Shipping and Handling	46	Mayor	$ 28.72	1	1	EA	$ 28.72	$ -	$ 28.72
CPO,82,2300004223781	1	9/26/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce-SPRINT/T-MOBILE INV	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,144.96	1	1	EA	$ 1,144.96	$ -	$ 1,144.96
CPO,08,2300004206261	1	9/23/2022	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	Logitech USB Speakers with Digital Sound - S150	08	Building and Safety	$ 15.69	10	10	EA	$ 156.90	$ 14.91	$ 171.81
CPO,12,2300004211101	1	9/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	AWS - AUGUST 2022	12	City Attorney	$ 49.15	1	1	EA	$ 49.15	$ -	$ 49.15
CPO,13,2300004215641	1	9/23/2022	ARC,40,2200000000025	000046723	HP INC.	13	Cannabis Regulation	53	HP Renew Business 14.1-inch Laptop Bag	13	Cannabis Regulation	$ 28.00	10	10	EA	$ 280.00	$ 26.60	$ 306.60
CPO,13,2300004215641	2	9/23/2022	ARC,40,2200000000025	000046723	HP INC.	13	Cannabis Regulation	53	HP Renew Business 14.1-inch Laptop Sleeve	13	Cannabis Regulation	$ 18.81	30	30	EA	$ 564.30	$ 53.61	$ 617.91
CPO,13,2300004217642	2	9/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS	13	Cannabis Regulation	$ 395.09	20	20	EA	$ 7,901.80	$ -	$ 7,901.80
CPO,38,2300004220851	1	9/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - Acrobat Pro 2020 Multiple Platforms	38	Fire	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,40,2300004218411	1	9/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 46.40	1	1	EA	$ 46.40	$ -	$ 46.40
CPO,68,2300004216622	1	9/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	ADOBE ACRABAT PRO ENTERPRISE TERM LICENSE	68	City Planning	$ 119.74	450	450	EA	$ 53,883.00	$ -	$ 53,883.00
CPO,68,2300004216622	2	9/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	ADOBE CREATIVE CLOUD PRO TERM LICENSE	68	City Planning	$ 1,093.32	46	46	EA	$ 50,292.72	$ -	$ 50,292.72
CPO,68,2300004216622	3	9/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	ADOBE CREATIVE CLOUD SINGLE APP PRO	68	City Planning	$ 421.71	29	29	EA	$ 12,229.59	$ -	$ 12,229.59
CPO,68,2300004216622	4	9/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	ADOBE COLDFUSION ENTERPRISE TERM LICENSE Per 8 CORES	68	City Planning	$ 3,644.41	8	8	EA	$ 29,155.28	$ -	$ 29,155.28
CPO,68,2300004216622	5	9/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	ADOBE CREATIVE CLOUD ENTERPRISE TERM LICENSE	68	City Planning	$ 1,197.45	10	10	EA	$ 11,974.50	$ -	$ 11,974.50
CPO,82,2300004219321	1	9/23/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,88,2300004202591	1	9/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-BIT ENCRYPTION	88	Recreation and Parks	$ 141.30	1	1	EA	$ 141.30	$ -	$ 141.30
CPO,88,2300004211751	1	9/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	AWS acct # 360100535129	88	Recreation and Parks	$ 72.20	1	1	EA	$ 72.20	$ -	$ 72.20
CPO,89,2300004211741	1	9/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	AWS acct # 948765752875	89	Recreation and Parks - Special Accounts	$ 11,171.21	1	1	EA	$ 11,171.21	$ -	$ 11,171.21
CPO,02,2300004206541	1	9/22/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 40.58	2	2	LO	$ 81.16	$ -	$ 81.16
CPO,02,2300004206541	2	9/22/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 38.01	3	3	LO	$ 114.03	$ -	$ 114.03
CPO,28,2300004217601	1	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	$ 317.58	1	1	ANN	$ 317.58	$ -	$ 317.58
CPO,32,2300004209081	1	9/22/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VERT PATCHING CHANNEL DBLE SIDED 12IN	32	Information Technology Agency	$ 939.20	10	10	EA	$ 9,392.00	$ 892.24	$ 10,284.24
CPO,32,2300004209081	2	9/22/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLE TRAYRACKACCESSORYLADDER RACK	32	Information Technology Agency	$ 48.11	10	10	EA	$ 481.10	$ 45.70	$ 526.80
CPO,32,2300004209081	3	9/22/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLE TRAYRACK	32	Information Technology Agency	$ 164.37	10	10	EA	$ 1,643.70	$ 156.15	$ 1,799.85
CPO,32,2300004213781	1	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LOS ANGELES - ITA OPENTEXT DOCUMENTUMMAINT RNW	32	Information Technology Agency	$ 15,650.79	1	1	EA	$ 15,650.79	$ -	$ 15,650.79
CPO,32,2300004217871	1	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,610.21	1	1	EA	$ 1,610.21	$ -	$ 1,610.21
CPO,32,2300004218151	1	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,552.29	1	1	EA	$ 1,552.29	$ -	$ 1,552.29
CPO,32,2300004218152	2	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,576.07	1	1	EA	$ 1,576.07	$ -	$ 1,576.07
CPO,32,2300004218581	1	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,586.09	1	1	EA	$ 1,586.09	$ -	$ 1,586.09
CPO,32,2300004218582	2	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,596.08	1	1	EA	$ 1,596.08	$ -	$ 1,596.08
CPO,38,2300004212841	1	9/22/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	SANDISK 512GB EXTREME UHS-I MSD MEMORY CARD/REG	38	Fire	$ 76.99	20	20	EA	$ 1,539.80	$ 146.28	$ 1,686.08
CPO,40,2300004215791	1	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 1,008.19	1	1	EA	$ 1,008.19	$ -	$ 1,008.19
CPO,40,2300004215791	2	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 47.76	1	1	EA	$ 47.76	$ -	$ 47.76
CPO,40,2300004215791	3	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 1,410.43	1	1	EA	$ 1,410.43	$ -	$ 1,410.43
CPO,40,2300004215791	4	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 47.76	1	1	EA	$ 47.76	$ -	$ 47.76
CPO,40,2300004215791	6	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 665.49	1	1	EA	$ 665.49	$ -	$ 665.49
CPO,40,2300004215791	7	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004215791	8	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 91.57	1	1	EA	$ 91.57	$ -	$ 91.57
CPO,40,2300004215791	9	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004215791	10	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 262.64	1	1	EA	$ 262.64	$ -	$ 262.64
CPO,40,2300004218521	1	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 1,244.36	1	1	EA	$ 1,244.36	$ -	$ 1,244.36
CPO,40,2300004218521	2	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 2,126.88	1	1	EA	$ 2,126.88	$ -	$ 2,126.88
CPO,40,2300004218521	3	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 67.52	1	1	EA	$ 67.52	$ -	$ 67.52
CPO,40,2300004218521	4	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 135.04	1	1	EA	$ 135.04	$ -	$ 135.04
CPO,40,2300004218521	5	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004218521	6	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 405.06	1	1	EA	$ 405.06	$ -	$ 405.06
CPO,40,2300004218521	7	9/22/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,43,2300004217061	1	9/22/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001, INV# 9914210902, 07/24/22-08/23/22	43	Los Angeles Housing	$ 1,514.82	1	1	MON	$ 1,514.82	$ -	$ 1,514.82
CPO,46,2200004721962	1	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 70.47	1	1	MON	$ 70.47	$ -	$ 70.47
CPO,46,2200004829292	1	9/22/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,46,2300004216221	1	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 70.88	1	1	MON	$ 70.88	$ -	$ 70.88
CPO,64,2300004218021	2	9/22/2022	ARC,40,59147	000041755	T-MOBILE	64	Pension	83111603	Equipment/Services, Wireless Communication, T-Mobile	64	Pension	$ 1,738.67	1	1	LO	$ 1,738.67	$ -	$ 1,738.67
CPO,82,2300004216441	1	9/22/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, SEPTEMBER 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 672.73	1	1	LO	$ 672.73	$ -	$ 672.73
CPO,82,2300004216471	1	9/22/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), A/c 287257807144, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,082.18	1	1	LO	$ 1,082.18	$ -	$ 1,082.18
CPO,82,2300004216501	1	9/22/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 281.24	1	1	LO	$ 281.24	$ -	$ 281.24
CPO,82,2300004216531	1	9/22/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 987.98	1	1	LO	$ 987.98	$ -	$ 987.98
CPO,82,2300004216631	1	9/22/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 283.17	1	1	LO	$ 283.17	$ -	$ 283.17
CPO,82,2300004216651	1	9/22/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 93.76	1	1	LO	$ 93.76	$ -	$ 93.76
CPO,82,2300004216731	1	9/22/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, SEP 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,302.17	1	1	LO	$ 1,302.17	$ -	$ 1,302.17
CPO,82,2300004216861	1	9/22/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, SEP 2022	82	Public Works - Sanitation	$ 10,321.25	1	1	LO	$ 10,321.25	$ -	$ 10,321.25
CPO,82,2300004217941	1	9/22/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	BILL: MOBILE HOTSPOT FOR AUG. 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 163.20	1	1	EA	$ 163.20	$ -	$ 163.20
CPO,84,2200004209262	1	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	Bluebeam Revu 2019 CAD Edition - license - 1seat	84	Public Works - Street Lighting	$ 418.64	12	12	EA	$ 5,023.68	$ -	$ 5,023.68
CPO,84,2200004209262	2	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	9512	Bluebeam Maintenance - technical support -for BlueBeam Rev	84	Public Works - Street Lighting	$ 64.72	12	12	EA	$ 776.64	$ -	$ 776.64
CPO,84,2300004208101	1	9/22/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 91.86	1	1	MON	$ 91.86	$ -	$ 91.86
CPO,84,2300004208102	2	9/22/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 35.40	1	1	MON	$ 35.40	$ -	$ 35.40
CPO,84,2300004208103	3	9/22/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 532.74	1	1	MON	$ 532.74	$ -	$ 532.74
CPO,84,2300004208104	4	9/22/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 3,046.07	1	1	MON	$ 3,046.07	$ -	$ 3,046.07
CPO,84,2300004208105	5	9/22/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 396.43	1	1	MON	$ 396.43	$ -	$ 396.43
CPO,84,2300004208106	6	9/22/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 331.40	1	1	MON	$ 331.40	$ -	$ 331.40
CPO,84,2300004209351	1	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS.	84	Public Works - Street Lighting	$ 1.57	1	1	MON	$ 1.57	$ -	$ 1.57
CPO,84,2300004209391	1	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS.	84	Public Works - Street Lighting	$ 123.83	1	1	MON	$ 123.83	$ -	$ 123.83
CPO,84,2300004209411	1	9/22/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DJ T930PS PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	MON	$ 80.00	$ -	$ 80.00
CPO,84,2300004209412	2	9/22/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	TWO (2) HP DESIGNJET T1600 PRINTERS	84	Public Works - Street Lighting	$ 160.00	1	1	MON	$ 160.00	$ -	$ 160.00
CPO,84,2300004209413	3	9/22/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DESIGNJET T930 SERIES PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	MON	$ 80.00	$ -	$ 80.00
CPO,84,2300004209414	4	9/22/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	KIP 3100 SERIES PRINTER	84	Public Works - Street Lighting	$ 135.00	1	1	MON	$ 135.00	$ -	$ 135.00
CPO,84,2300004214091	1	9/22/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 38.33	1	1	EA	$ 38.33	$ -	$ 38.33
CPO,84,2300004214092	2	9/22/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 2,693.71	1	1	EA	$ 2,693.71	$ -	$ 2,693.71
CPO,84,2300004214141	1	9/22/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 31.04	1	1	EA	$ 31.04	$ -	$ 31.04
CPO,84,2300004214142	2	9/22/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 145.22	1	1	EA	$ 145.22	$ -	$ 145.22
CPO,86,2300004217131	1	9/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AWS-AMAZON-SVC	86	Public Works - Street Services	$ 4,905.50	1	1	EA	$ 4,905.50	$ -	$ 4,905.50
CPO,88,2300004195901	1	9/22/2022	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP OfficeJet Pro 9020 AiO Prntr	88	Recreation and Parks	$ 250.00	1	1	EA	$ 250.00	$ 23.75	$ 273.75

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,230000419941,1	1	9/22/2022	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	88	Recreation and Parks	43160000	Architecture Engineering & Construction Collection	88	Recreation and Parks	$ 2,251.82	2	2	EA	$ 4,503.64	$ -	$ 4,503.64
CPO,94,230000421746,1	1	9/22/2022	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	40	General Services	43160000	SOFTWARE	94	Transportation	$ 1,757.25	56	56	EA	$ 98,406.00	$ -	$ 98,406.00
CPO,94,230000421746,1	2	9/22/2022	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	40	General Services	43160000	SOFTWARE	94	Transportation	$ 1,757.25	56	56	EA	$ 98,406.00	$ -	$ 98,406.00
CPO,94,230000421746,1	3	9/22/2022	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	40	General Services	43160000	SOFTWARE	94	Transportation	$ 1,757.25	4	4	EA	$ 7,029.00	$ -	$ 7,029.00
CPO,94,230000421746,1	4	9/22/2022	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	40	General Services	43160000	SOFTWARE	94	Transportation	$ 1,500.00	1	1	EA	$ 1,500.00	$ -	$ 1,500.00
CPO,94,230000421746,1	5	9/22/2022	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	40	General Services	43160000	SOFTWARE	94	Transportation	$ 1,500.00	1	1	EA	$ 1,500.00	$ -	$ 1,500.00
CPO,94,230000421746,1	6	9/22/2022	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	40	General Services	43160000	SOFTWARE	94	Transportation	$ 1,500.00	1	1	EA	$ 1,500.00	$ -	$ 1,500.00
CPO,02,230000419532,1	1	9/21/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 40.50	2	2	LO	$ 81.00	$ -	$ 81.00
CPO,02,230000419532,2	2	9/21/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	$ 38.01	3	3	LO	$ 114.03	$ -	$ 114.03
CPO,13,230000421126,1	1	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 41.99	1	1	MON	$ 41.99	$ -	$ 41.99
CPO,14,220000482910,2	1	9/21/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 70.00	1	1	MON	$ 70.00	$ -	$ 70.00
CPO,32,230000420831,1	1	9/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Park Place Cisco Catalyst 4948E 48-Port 10/100/1000+ 4SF	32	Information Technology Agency	$ 735.00	1	1	EA	$ 735.00	$ -	$ 735.00
CPO,32,230000420831,1	2	9/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Park Place Cisco Catalyst 4500X 32-Port 10GbE IP	32	Information Technology Agency	$ 1,275.00	1	1	EA	$ 1,275.00	$ -	$ 1,275.00
CPO,32,230000420831,1	3	9/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Park Place Cisco Catalyst 4948E 48-Port 10/100/1000+ 4SF	32	Information Technology Agency	$ 735.00	1	1	EA	$ 735.00	$ -	$ 735.00
CPO,32,230000420831,1	4	9/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Park Place Cisco Catalyst 4500X 32-Port 10GbE IP	32	Information Technology Agency	$ 1,275.00	1	1	EA	$ 1,275.00	$ -	$ 1,275.00
CPO,32,230000420831,1	5	9/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Park Place Cisco Catalyst 4500X 16-Port Switch Support	32	Information Technology Agency	$ 815.00	1	1	EA	$ 815.00	$ -	$ 815.00
CPO,32,230000421306,1	1	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LOS ANGELES - ITA SPLUNK CLOUD	32	Information Technology Agency	$ 40,059.23	1	1	EA	$ 40,059.23	$ -	$ 40,059.23
CPO,32,230000421306,2	2	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LOS ANGELES - ITA SPLUNK ENTERPRISE	32	Information Technology Agency	$ 17,862.85	1	1	EA	$ 17,862.85	$ -	$ 17,862.85
CPO,32,230000421306,3	3	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LOS ANGELES - ITA SPLUNK CLOUD	32	Information Technology Agency	$ 501,482.26	1	1	EA	$ 501,482.26	$ -	$ 501,482.26
CPO,32,230000421306,4	4	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LOS ANGELES - ITA SPLUNK ENTERPRISE	32	Information Technology Agency	$ 220,987.48	1	1	EA	$ 220,987.48	$ -	$ 220,987.48
CPO,38,230000419722,1	1	9/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	HUDDLE CAMERA ALL IN ONE VIDEO CONFERENCING CAMERA	38	Fire	$ 639.00	1	1	EA	$ 639.00	$ 60.71	$ 699.71
CPO,38,230000419722,2	2	9/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SCRRENBEAM 960 WIRELESS DISPLAY RECEIVER W/O APPS OR CABLES	38	Fire	$ 299.00	1	1	EA	$ 299.00	$ 28.41	$ 327.41
CPO,38,230000419722,3	3	9/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR/INSTALLATION	38	Fire	$ 105.00	16	16	HUR	$ 1,680.00	$ 159.60	$ 1,839.60
CPO,38,230000420499,1	1	9/21/2022	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 14,340.32	1	1	EA	$ 14,340.32	$ -	$ 14,340.32
CPO,38,230000420549,1	1	9/21/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,084.16	1	1	EA	$ 2,084.16	$ -	$ 2,084.16
CPO,38,230000421325,1	1	9/21/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1	EA	$ 83.22	$ -	$ 83.22
CPO,38,230000421343,1	1	9/21/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3,090.32	1	1	EA	$ 3,090.32	$ -	$ 3,090.32
CPO,40,230000421354,1	1	9/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	LABOR INSTALLATION	40	General Services	$ 105.00	9	9	HUR	$ 945.00	$ -	$ 945.00
CPO,66,230000420583,1	1	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	BITWARDEN ENTERPRISE ANNUAL (1-249) 6 45.55 273.30 -Covera	66	Personnel	$ 45.55	6	6	EA	$ 273.30	$ -	$ 273.30
CPO,66,230000420586,1	1	9/21/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	4412	Logitech Mounting Bracket for Speaker, Camera, Table Hub,D	66	Personnel	$ 144.00	1	1	EA	$ 144.00	$ 13.68	$ 157.68
CPO,82,230000421328,1	1	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5,295.80	1	1	EA	$ 5,295.80	$ -	$ 5,295.80
CPO,82,230000421557,1	1	9/21/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 125.00	12	12	MON	$ 1,500.00	$ -	$ 1,500.00
CPO,94,220000457795,2	1	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	$ 45.30	1	1	EA	$ 45.30	$ -	$ 45.30
CPO,94,220000469694,2	1	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	94	Transportation	$ 47.97	1	1	EA	$ 47.97	$ -	$ 47.97
CPO,94,220000479506,2	1	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	$ 48.01	1	1	EA	$ 48.01	$ -	$ 48.01
CPO,94,230000404891,2	1	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	94	Transportation	$ 199.25	1	1	EA	$ 199.25	$ -	$ 199.25
CPO,94,230000404891,2	2	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	94	Transportation	$ 248.13	1	1	EA	$ 248.13	$ -	$ 248.13
CPO,94,230000405072,2	1	9/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, SEE EXTENDED	94	Transportation	$ 47.94	1	1	EA	$ 47.94	$ -	$ 47.94
CPO,14,230000420609,1	1	9/20/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	14	City Clerk	$ 1,198.98	1	1	MON	$ 1,198.98	$ -	$ 1,198.98
CPO,17,230000420406,1	1	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.	17	City Ethics Commission	$ 346.16	1	1	EA	$ 346.16	$ -	$ 346.16
CPO,28,230000420602,1	1	9/20/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 308.08	1	1	LO	$ 308.08	$ -	$ 308.08
CPO,28,230000420603,1	1	9/20/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 557.58	1	1	LO	$ 557.58	$ -	$ 557.58
CPO,32,230000420575,1	1	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SUNBIRD 1 YR. POWER IQ SW MAINTENANCE FOR UP	32	Information Technology Agency	$ 3,430.79	1	1	EA	$ 3,430.79	$ -	$ 3,430.79
CPO,32,230000420575,2	2	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SUNBIRD 1 YR. POWER IQ SW MAINTENANCE FOR UP	32	Information Technology Agency	$ 1,048.76	1	1	EA	$ 1,048.76	$ -	$ 1,048.76
CPO,32,230000420575,3	3	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SUNBIRD 1 YR. DCTRACK SW MAINTENANCE FOR UP	32	Information Technology Agency	$ 2,040.04	2	2	EA	$ 4,080.08	$ -	$ 4,080.08
CPO,34,230000420599,1	1	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 264.82	1	1	EA	$ 264.82	$ -	$ 264.82
CPO,40,230000420379,1	1	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 772.67	1	1	EA	$ 772.67	$ -	$ 772.67
CPO,46,230000420421,1	1	9/20/2022	ARC,40,180000000003	000028927	DELL MARKETING L P	46	Mayor	431718	Dell 24 Video Conferencing Monitor - C2422HE, 60.4;Dell 24 V	46	Mayor	$ 345.00	1	1	EA	$ 345.00	$ 32.78	$ 377.78
CPO,46,230000420421,2	2	9/20/2022	ARC,40,180000000003	000028927	DELL MARKETING L P	46	Mayor	431718	Dell UltraSharp 24 Monitor - U2422H, 60.47cm (23.8;Dell Ultr	46	Mayor	$ 235.00	1	1	EA	$ 235.00	$ 22.33	$ 257.33
CPO,46,230000420421,3	3	9/20/2022	ARC,40,180000000003	000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	$ 10.00	1	1	EA	$ 10.00	$ -	$ 10.00
CPO,66,230000421060,1	1	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CITY OF LA PERSONNEL DEPT: WEBFLOW ENTERPRISEDESIGNER & WO	66	Personnel	$ 41,437.90	1	1	EA	$ 41,437.90	$ -	$ 41,437.90
CPO,66,230000421060,1	2	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CITY OF LA PERSONNEL DEPT: WEBFLOW ENTERPRISESITE PLAN (TI	66	Personnel	$ 3,107.85	3	3	EA	$ 9,323.55	$ -	$ 9,323.55
CPO,66,230000421060,3	3	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CITY OF LA PERSONNEL DEPT: WEBFLOW SERVICETIER: GOLD PLUS	66	Personnel	$ 17,766.50	1	1	EA	$ 17,766.50	$ -	$ 17,766.50
CPO,70,230000420964,1	1	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GRAYKEY LICENSE - PREMIER UNLIMITED IOS AND ANDROID EXTRACTI	70	Police	$ 47,892.75	1	1	EA	$ 47,892.75	$ -	$ 47,892.75
CPO,78,230000420847,1	1	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 585.25	1	1	MON	$ 585.25	$ -	$ 585.25
CPO,82,230000420105,1	1	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,82,230000420782,1	1	9/20/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Verizon Fleet Service for the months July 2022 - August 2	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 171.00	2	2	EA	$ 342.00	$ -	$ 342.00
CPO,82,230000420879,1	1	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 433.30	1	1	EA	$ 433.30	$ -	$ 433.30
CPO,84,220000425615,2	1	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	CITY OF LA: PDQ INVENTROY ENT MODE	84	Public Works - Street Lighting	$ 226.07	2	2	EA	$ 452.14	$ -	$ 452.14
CPO,86,230000421172,1	1	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	QUEST RECOVERY MANAGER FOR ACTIVE DIRECTORY FOREST WITH RMAD	86	Public Works - Street Services	$ 7.56	25	25	EA	$ 189.00	$ -	$ 189.00
CPO,86,230000421172,2	2	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	QUEST RECOVERY MANAGER FOR ACTIVE DIRECTORY FOREST WITH RMAD	86	Public Works - Street Services	$ 7.56	750	750	EA	$ 5,670.00	$ -	$ 5,670.00
CPO,87,230000420676,1	1	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	$ 57.34	1	1	EA	$ 57.34	$ -	$ 57.34
CPO,87,230000420676,1	2	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep. Acct 874941087	87	Zoo	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,87,230000420676,1	3	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	$ 70.50	1	1	EA	$ 70.50	$ -	$ 70.50
CPO,87,230000420676,1	4	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,87,230000420676,1	5	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,87,230000420676,1	6	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	$ 70.50	1	1	EA	$ 70.50	$ -	$ 70.50
CPO,87,230000420676,1	7	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,87,230000420676,1	8	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,230000420676,1	9	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,230000420676,1	10	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,230000420676,1	11	9/20/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000414629,1	1	9/20/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	YAMAHA PORTABLE PA SYSTEM - #STAGEPAS 400BT	88	Recreation and Parks	$ 839.00	1	1	EA	$ 839.00	$ 79.71	$ 918.71
CPO,88,230000414629,2	2	9/20/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	SHURE DUAL VOCAL SYSTEM WITH (1)BLX88 DUAL WIRELESS RECEIVER	88	Recreation and Parks	$ 455.00	1	1	EA	$ 455.00	$ 43.23	$ 498.23
CPO,88,230000414629,3	3	9/20/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	3FT TECNEC PREMIUM QUALITY XLR MALE-XLR FEMALE AUDIO CABLE	88	Recreation and Parks	$ 9.00	2	2	EA	$ 18.00	$ 1.71	$ 19.71
CPO,88,230000419148,1	1	9/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for Enterprise All Apps Subscription	88	Recreation and Parks	$ 603.32	1	1	EA	$ 603.32	$ -	$ 603.32
CPO,88,230000419588,1	1	9/20/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech K360 Wireless Keyboard	88	Recreation and Parks	$ 19.94	1	1	EA	$ 19.94	$ 1.89	$ 21.83
CPO,88,230000419588,1	2	9/20/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325 Wireless Mouse - Black	88	Recreation and Parks	$ 25.11	1	1	EA	$ 25.11	$ 2.39	$ 27.50
CPO,08,230000418887,1	1	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VISME TEAM 12 MONTHSCoverage Dates: 24-A	08	Building and Safety	$ 231.94	2	2	EA	$ 463.88	$ -	$ 463.88
CPO,08,230000419708,1	1	9/19/2022	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - June 2023Monthly Charges for	08	Building and Safety	$ 10,719.45	1	1	LO	$ 10,719.45	$ -	$ 10,719.45
CPO,08,230000419708,2	2	9/19/2022	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - June 2023Monthly Charges for	08	Building and Safety	$ 2,195.55	1	1	LO	$ 2,195.55	$ -	$ 2,195.55
CPO,08,230000419730,1	1	9/19/2022	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - August 2023Monthly Charges fo	08	Building and Safety	$ 10,719.45	1	1	LO	$ 10,719.45	$ -	$ 10,719.45
CPO,08,230000419730,2	2	9/19/2022	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - August 2023Monthly Charges fo	08	Building and Safety	$ 2,195.55	1	1	LO	$ 2,195.55	$ -	$ 2,195.55
CPO,12,230000419313,1	1	9/19/2022	ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC	12	City Attorney	451216	M Zuiko Digital 14-42mm f 3 5-5 6 II R Lens Black OL144235I	12	City Attorney	$ 222.88	1	1	EA	$ 222.88	$ 21.17	$ 244.05
CPO,14,230000420432,1	1	9/19/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 619.04	1	1	MON	$ 619.04	$ -	$ 619.04
CPO,14,230000420458,1	1	9/19/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 50.04	1	1	MON	$ 50.04	$ -	$ 50.04
CPO,30,230000418273,1	1	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH - March 2022	30	Cultural Affairs	$ 149.31	1	1	EA	$ 149.31	$ -	$ 149.31
CPO,30,230000420426,1	1	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH - April 2022	30	Cultural Affairs	$ 145.71	1	1	EA	$ 145.71	$ -	$ 145.71
CPO,30,230000420454,1	1	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH - May 2022	30	Cultural Affairs	$ 149.44	1	1	EA	$ 149.44	$ -	$ 149.44
CPO,30,230000420463,1	1	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH - June 2022	30	Cultural Affairs	$ 145.47	1	1	EA	$ 145.47	$ -	$ 145.47
CPO,30,230000420466,1	1	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	AWS for HHH (July 2022)	30	Cultural Affairs	$ 149.18	1	1	EA	$ 149.18	$ -	$ 149.18
CPO,46,230000420404,1	1	9/19/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 50.75	1	1	MON	$ 50.75	$ -	$ 50.75
CPO,64,230000419916,1	1	9/19/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 1,216.92	1	1	LO	$ 1,216.92	$ -	$ 1,216.92
CPO,78,230000420156,1	1	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MATHCAD PROFESSIONAL-FLOATING MLIC SUB INCLUDES 1ST YR SUP-C	78	Public Works - Engineering	$ 1,889.40	6	6	EA	$ 11,336.40	$ -	$ 11,336.40

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,78,2300004020171,1	1	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AZURE MARKETPLACE CLOUD INFRASTRUCTURE - 07/01/22-07/31/22	78	Public Works - Engineering	$ 44.47	1	1	EA	$ 44.47	$ -	$ 44.47
CPO,88,2300004019158,1	1	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	TRACK DATA SOLUTIONS ANNUAL LICENSE 15	88	Recreation and Parks	$ 3,115.80	1	1	EA	$ 3,115.80	$ -	$ 3,115.80
CPO,88,2300004019158,2	2	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	TRACKS DATA SOLUTIONS TRAINING DAILY	88	Recreation and Parks	$ 1,298.25	1	1	EA	$ 1,298.25	$ -	$ 1,298.25
CPO,88,2300004019158,3	3	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	TRACKS DATA SOLUTIONS IMPLEMENTATION SERVICES	88	Recreation and Parks	$ 2,451.09	1	1	EA	$ 2,451.09	$ -	$ 2,451.09
CPO,94,2300004020279,1	1	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	65304042BC02B12, Adobe Creative Cloud for teams...SEE EXTEND	94	Transportation	$ 935.47	14	14	EA	$ 13,096.58	$ -	$ 13,096.58
CPO,94,2300004020279,1	2	9/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	65304052BC02B12, Adobe Illustrator CC for teams..SEE EXTENDE	94	Transportation	$ 396.75	1	1	EA	$ 396.75	$ -	$ 396.75
CPO,28,2300004019507,1	1	9/16/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 5,297.65	1	1	LO	$ 5,297.65	$ -	$ 5,297.65
CPO,28,2300004019905,1	1	9/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	EPSON ECO TANK PHOTO ET-8550 ALL-IN-ONE PRINTER,SKU AB758317	28	Council	$ 755.99	1	1	EA	$ 755.99	$ 71.82	$ 827.81
CPO,28,2300004019923,1	1	9/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	LOGITECH C920S PRO HD WEBCAMSKU AA542563	28	Council	$ 60.19	10	0	EA	$ 601.90	$ 57.18	$ 659.08
CPO,28,2300004020131,1	1	9/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	ADOBE CREATIVE CLOUD FOR ENTERPRISE RENEWAL	28	Council	$ 723.44	1	1	EA	$ 723.44	$ -	$ 723.44
CPO,28,2300004020148,1	1	9/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	ADOBE CREATIVE CLOUD FORENTERPRISE	28	Council	$ 723.44	1	1	EA	$ 723.44	$ -	$ 723.44
CPO,28,2300004020157,1	1	9/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	ADOBE CREATIVE CLOUD FORENTERPRISE	28	Council	$ 723.44	10	10	EA	$ 7,234.40	$ -	$ 7,234.40
CPO,46,2300004018804,1	1	9/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 43.57	1	0	EA	$ 43.57	$ -	$ 43.57
CPO,46,2300004019684,1	1	9/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 71.90	1	1	MON	$ 71.90	$ -	$ 71.90
CPO,46,2300004020031,1	1	9/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,78,2300004020175,1	1	9/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Adobe Acrobat Pro for Enterprise Subscription New - 1 User	78	Public Works - Engineering	$ 70.97	230	230	EA	$ 16,323.10	$ -	$ 16,323.10
CPO,82,2300004017380,1	1	9/16/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	2	2	EA	$ 75.98	$ -	$ 75.98
CPO,82,2300004017380,2	2	9/16/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	2	2	EA	$ 0.04	$ -	$ 0.04
CPO,82,2300004019710,1	1	9/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004019772,1	1	9/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD/SRCCD), A/c 872151770, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 373.71	1	1	LO	$ 373.71	$ -	$ 373.71
CPO,82,2300004019783,1	1	9/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004019836,1	1	9/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, JUL 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,301.02	1	1	LO	$ 1,301.02	$ -	$ 1,301.02
CPO,82,2300004019846,1	1	9/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,301.16	1	1	LO	$ 1,301.16	$ -	$ 1,301.16
CPO,82,2300004019851,1	1	9/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSCD), A/c 287248452772, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,248.21	1	1	LO	$ 3,248.21	$ -	$ 3,248.21
CPO,82,2300004019887,1	1	9/16/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	33	33	EA	$ 1,253.67	$ -	$ 1,253.67
CPO,82,2300004019887,2	2	9/16/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	54	54	EA	$ 1.08	$ -	$ 1.08
CPO,82,2300004019985,1	1	9/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, JUL2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,861.01	1	1	LO	$ 15,861.01	$ -	$ 15,861.01
CPO,82,2300004019990,1	1	9/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, AUG2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,885.54	1	1	LO	$ 15,885.54	$ -	$ 15,885.54
CPO,82,2300004020001,1	1	9/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, JUL 2022	82	Public Works - Sanitation	$ 10,326.45	1	1	LO	$ 10,326.45	$ -	$ 10,326.45
CPO,82,2300004020004,1	1	9/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, AUG 2022	82	Public Works - Sanitation	$ 10,381.11	1	1	LO	$ 10,381.11	$ -	$ 10,381.11
CPO,16,2300004019406,1	1	9/15/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 629.77	1	1	LO	$ 629.77	$ -	$ 629.77
CPO,16,2300004019406,2	2	9/15/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 957.06	1	1	LO	$ 957.06	$ -	$ 957.06
CPO,16,2300004019406,3	3	9/15/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 815.38	1	1	LO	$ 815.38	$ -	$ 815.38
CPO,21,2300004019593,1	1	9/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Adobe Acrobat Pro DC for Enterprise-Subscription New	21	Community Investment for Families Department	$ 34.57	1	1	EA	$ 34.57	$ -	$ 34.57
CPO,32,2300004018044,1	1	9/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	$ 1,612.06	1	1	LO	$ 1,612.06	$ -	$ 1,612.06
CPO,38,2300004018844,1	1	9/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	CODi-Protective Case for tablet	38	Fire	$ 28.11	25	25	EA	$ 702.75	$ 66.76	$ 769.51
CPO,38,2300004018844,2	2	9/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	CODi-Back Cover for Tablet	38	Fire	$ 25.15	119	119	EA	$ 2,992.85	$ 284.32	$ 3,277.17
CPO,38,2300004018844,3	3	9/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	CODi-Screen Protector for Tablet-Silicon Adhesion-Glass-11"	38	Fire	$ 12.57	14	14	EA	$ 175.98	$ 16.72	$ 192.70
CPO,38,2300004018844,4	4	9/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	CODi-Screen Protector for Tablet-Silicon Adhision	38	Fire	$ 11.83	119	119	EA	$ 1,407.77	$ 133.74	$ 1,541.51
CPO,38,2300004018844,5	5	9/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	CODi-Screen Protector for Tablet-Silicon Adhesion-Glass-12.9	38	Fire	$ 11.83	25	25	EA	$ 295.75	$ 28.10	$ 323.85
CPO,38,2300004018844,6	6	9/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	CODi-Protective case for tablet	38	Fire	$ 27.37	14	14	EA	$ 383.18	$ 36.40	$ 419.58
CPO,38,2300004019184,1	1	9/15/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SAMSUNG 24" 1080P COMPUTER MONITOR	38	Fire	$ 265.00	5	5	EA	$ 1,325.00	$ 125.88	$ 1,450.88
CPO,38,2300004019184,2	2	9/15/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ELECTRONIC WASTE	38	Fire	$ 5.00	5	5	EA	$ 25.00	$ -	$ 25.00
CPO,40,2300004019998,1	1	9/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	LOGITECH C922 HD PRO WEBCAM	40	General Services	$ 78.49	17	17	EA	$ 1,334.33	$ 126.76	$ 1,461.09
CPO,40,2300004019998,2	2	9/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	BLUE MICROPHONES YETI X - USB - BLACK	40	General Services	$ 151.91	1	1	EA	$ 151.91	$ 14.43	$ 166.34
CPO,40,2300004020016,6	6	9/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 2,091.92	1	1	EA	$ 2,091.92	$ -	$ 2,091.92
CPO,40,2300004020016,7	7	9/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 162.96	1	1	EA	$ 162.96	$ -	$ 162.96
CPO,40,2300004020016,8	8	9/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 224.90	1	1	EA	$ 224.90	$ -	$ 224.90
CPO,40,2300004020019,1	6	9/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 160.96	1	1	EA	$ 160.96	$ -	$ 160.96
CPO,46,2300004018356,1	1	9/15/2022	ARC,40,1900000000072	000016900	GARTNER GROUP INC	46	Mayor	4316	Gartner: (1) Team Leader & (4) Team Members	46	Mayor	$ 30,250.00	1	1	EA	$ 30,250.00	$ -	$ 30,250.00
CPO,46,2300004019933,1	1	9/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	MOBILE PRECISION 3571	46	Mayor	$ 1,359.00	2	2	EA	$ 2,718.00	$ 258.21	$ 2,976.21
CPO,46,2300004019933,2	2	9/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	46	Mayor	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,46,2300004019933,3	3	9/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	VISIONTEK VT8000 QUAD DISPLAY 4K USB-C DOCKING STA	46	Mayor	$ 440.97	2	2	EA	$ 881.94	$ 83.78	$ 965.72
CPO,64,2300004019921,1	1	9/15/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	64	Pension	431718	Accessories	64	Pension	$ 251.99	1	1	EA	$ 251.99	$ 23.94	$ 275.93
CPO,64,2300004019921,2	2	9/15/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	64	Pension	431718	Accessories	64	Pension	$ 131.39	2	2	EA	$ 262.79	$ 24.97	$ 287.76
CPO,70,2300004019520,1	1	9/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft PowerPoint LTSC 2021 - license	70	Police	$ 114.53	1	1	EA	$ 114.53	$ -	$ 114.53
CPO,70,2300004019545,1	1	9/15/2022	ARC,40,2200000000025	000046723	HP INC.	70	Police	431718	Targus 16" Metro Roller Notebook Bag - Polyester Body - 1 Ea	70	Police	$ 85.49	1	1	EA	$ 85.49	$ 8.12	$ 93.61
CPO,70,2300004019545,1	2	9/15/2022	ARC,40,2200000000025	000046723	HP INC.	70	Police	431718	Logitech G Cloth Gaming Mouse Pad - Surface Texture - 11.03"	70	Police	$ 17.99	1	1	EA	$ 17.99	$ 1.71	$ 19.70
CPO,70,2300004019545,1	3	9/15/2022	ARC,40,2200000000025	000046723	HP INC.	70	Police	431718	APC by Schneider Electric SurgeArrest Home/Office 8-Outlet S	70	Police	$ 26.35	1	1	EA	$ 26.35	$ 2.50	$ 28.85
CPO,70,2300004019545,1	4	9/15/2022	ARC,40,2200000000025	000046723	HP INC.	70	Police	431718	Epson VS355 LCD Projector - 16:10 - 1280 x 800 - Rear, Ceili	70	Police	$ 431.99	1	0	EA	$ 431.99	$ 41.04	$ 473.03
CPO,70,2300004019545,1	5	9/15/2022	ARC,40,2200000000025	000046723	HP INC.	70	Police	431718	WD My Passport WDBYVG0010BBK-WESN 1 TB Portable Hard Drive -	70	Police	$ 71.99	1	1	EA	$ 71.99	$ 6.84	$ 78.83
CPO,70,2300004019545,1	6	9/15/2022	ARC,40,2200000000025	000046723	HP INC.	70	Police	431718	Verbatim 64GB USB Flash Drive - Blue - 64 GB - Blue - 1 Pack	70	Police	$ 11.25	1	1	EA	$ 11.25	$ 1.07	$ 12.32
CPO,70,2300004019566,1	1	9/15/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	521615	HDMI to VGA Converter Black MA151436	70	Police	$ 14.56	1	1	EA	$ 14.56	$ 1.38	$ 15.94
CPO,70,2300004019566,2	2	9/15/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	261216	REAN 3 5mm TRS Male to 3 5mm TRS Female Pro Headphone Extens	70	Police	$ 23.96	1	1	EA	$ 23.96	$ 2.28	$ 26.24
CPO,70,2300004019566,3	3	9/15/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	521615	GMU-M200 Dual Handheld UHF Wireless Microphone System with P	70	Police	$ 74.99	1	1	EA	$ 74.99	$ 7.12	$ 82.11
CPO,70,2300004019566,4	4	9/15/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45111601	Wireless Presenter with Green Laser XCWP10G	70	Police	$ 28.74	1	1	EA	$ 28.74	$ 2.73	$ 31.47
CPO,70,2300004019566,5	5	9/15/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	45111603	Duet Ultra Portable Tripod Projector Screen EPELPSC80	70	Police	$ 137.69	1	1	EA	$ 137.69	$ 13.08	$ 150.77
CPO,70,2300004019627,1	1	9/15/2022	ARC,40,2200000000025	000046723	HP INC.	70	Police	431718	Jabra STEALTH UC Earset - Mono - Wireless - Bluetooth - 98.4	70	Police	$ 147.90	5	5	EA	$ 739.50	$ 70.25	$ 809.75
CPO,70,2300004019843,1	1	9/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	EPSON DS-790WN WIRELESS NETWORK COLOR DOCUMENT SCANNER	70	Police	$ 749.00	1	1	EA	$ 749.00	$ 71.16	$ 820.16
CPO,70,2300004019843,2	2	9/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	SEAGATE ONE TOUCH HDD - 5TB PORTABLE HARD DRIVE	70	Police	$ 134.99	2	2	EA	$ 269.98	$ 25.65	$ 295.63
CPO,78,2300004019644,1	1	9/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT07/01/22 - 07/31/22	78	Public Works - Engineering	$ 1,415.16	1	1	EA	$ 1,415.16	$ -	$ 1,415.16
CPO,82,2300004012193,2	1	9/15/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	82	Public Works - Sanitation	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 60.00	4	4	HOUR	$ 240.00	$ 22.80	$ 262.80
CPO,82,2300004012193,2	2	9/15/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	82	Public Works - Sanitation	8111	Computer services - POWER SUPPLY	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 257.25	1	1	EA	$ 257.25	$ 24.44	$ 281.69
CPO,82,2300004019465,1	1	9/15/2022	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	82	Public Works - Sanitation	$ 6,364.77	1	1	EA	$ 6,364.77	$ -	$ 6,364.77
CPO,82,2300004019465,2	2	9/15/2022	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	82	Public Works - Sanitation	$ 3,494.82	1	1	EA	$ 3,494.82	$ -	$ 3,494.82
CPO,82,2300004019510,1	1	9/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, JUL 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 190.01	1	1	LO	$ 190.01	$ -	$ 190.01
CPO,82,2300004019512,1	1	9/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 271.51	1	1	LO	$ 271.51	$ -	$ 271.51
CPO,82,2300004019526,1	1	9/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, JUL 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 133.64	1	1	LO	$ 133.64	$ -	$ 133.64
CPO,82,2300004019530,1	1	9/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 93.76	1	1	LO	$ 93.76	$ -	$ 93.76
CPO,82,2300004019559,1	1	9/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,409.73	1	1	EA	$ 4,409.73	$ -	$ 4,409.73
CPO,94,2300004018789,1	1	9/15/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Ink, 775ml ink cartridge, Light Cyan, for HP Latex L365	94	Transportation	$ 107.18	4	4	EA	$ 428.72	$ 40.73	$ 469.45
CPO,94,2300004018789,2	2	9/15/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Ink Cartridge, 775ml, Optimizer, for HP Latex L365	94	Transportation	$ 107.18	4	4	EA	$ 428.72	$ 40.73	$ 469.45
CPO,94,2300004018789,3	3	9/15/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Ink Cartridge, 775ml, Latex Maintenance, for HP Latex L365	94	Transportation	$ 116.02	2	2	EA	$ 232.04	$ 22.04	$ 254.08
CPO,94,2300004018789,4	4	9/15/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	1411	Adhesive Vinyl, Clear Gloss, 54"x150',	94	Transportation	$ 169.15	15	0	RO	$ 2,537.25	$ 241.04	$ 2,778.29
CPO,94,2300004018789,5	5	9/15/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Printhead, Cyan/Black, for HP Latex	94	Transportation	$ 95.69	6	6	EA	$ 574.14	$ 54.54	$ 628.68
CPO,94,2300004018789,6	6	9/15/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Printhead, Yellow/Magenta, for HP	94	Transportation	$ 95.69	6	6	EA	$ 574.14	$ 54.54	$ 628.68
CPO,94,2300004018789,7	7	9/15/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Printhead, Light Magenta/Light Cyan, for	94	Transportation	$ 95.69	6	6	EA	$ 574.14	$ 54.54	$ 628.68
CPO,94,2300004018789,8	8	9/15/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	44103103	Ink, 775ml ink cartridge, Magenta, for HP Latex L365	94	Transportation	$ 107.18	4	4	EA	$ 428.72	$ 40.73	$ 469.45
CPO,94,2300004019456,1	1	9/15/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	94	Transportation	431725	Printer and software, HP Latex L365, 64"	94	Transportation	$ 516.27	8	8	MON	$ 4,130.16	$ 392.37	$ 4,522.53
CPO,06,2300004018918,1	1	9/14/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	06	Animal Services	72102203	Fleet Management	06	Animal Services	$ 3,087.60	1	1	EA	$ 3,087.60	$ -	$ 3,087.60
CPO,30,2300004019441,1	1	9/14/2022	ARC,40,1800000000346	000038423	ZONES INC	30	Cultural Affairs	261117	USB-C CHARGE CABLE 1M	30	Cultural Affairs	$ 18.53	1	1	EA	$ 18.53	$ 1.76	$ 20.29
CPO,30,2300004019441,2	2	9/14/2022	ARC,40,1800000000346	000038423	ZONES INC	30	Cultural Affairs	261117	APPLE 30W USB-C POWER ADAPTER	30	Cultural Affairs	$ 38.03	1	1	EA	$ 38.03	$ 3.61	$ 41.64
CPO,35,2300004017975,1	1	9/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	35	Emergency Management	43171518	Telephone Accessories	35	Emergency Management	$ 313.18	1	1	MON	$ 313.18	$ -	$ 313.18
CPO,47,2300004018549,2	1	9/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 89.73	25	25	EA	$ 2,243.25	$ -	$ 2,243.25

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,47,230000418549,2	2	9/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 30.23	25	25	EA	$ 755.75	$ -	$ 755.75
CPO,68,230000419580,1	1	9/14/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Tripp Lite USB Type C to USB C Cable USB 3.1 SA Rating 100W	68	City Planning	$ 24.39	2	2	EA	$ 48.78	$ 4.63	$ 53.41
CPO,70,230000419244,1	1	9/14/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP EB840G8 i7-1165G7 14 16GB/256 PC	70	Police	$ 1,279.00	1	1	EA	$ 1,279.00	$ 121.51	$ 1,400.51
CPO,70,230000419244,1	2	9/14/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	Electronic Waste Recycling Fee	70	Police	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,78,230000419443,1	1	9/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BRIDGE INTELLIGENCE INSPECTX ANNUAL LICENSE	78	Public Works - Engineering	$ 26,231.03	1	1	EA	$ 26,231.03	$ -	$ 26,231.03
CPO,78,230000419443,1	2	9/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BRIDGE INTELLIGENCE INSPECTX SET UP AND CONFIGURATION	78	Public Works - Engineering	$ 1,649.11	1	1	EA	$ 1,649.11	$ -	$ 1,649.11
CPO,78,230000419443,1	3	9/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BRIDGE INTELLIGENCE INSPECTX TRANSPARENCY ANNUAL LICENSE-PUB	78	Public Works - Engineering	$ 13,862.76	1	1	EA	$ 13,862.76	$ -	$ 13,862.76
CPO,78,230000419443,1	4	9/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BRIDGE INTELLIGENCE INSPECTX TRANSPARENCY SET UP AND CONFIGU	78	Public Works - Engineering	$ 2,638.56	1	1	EA	$ 2,638.56	$ -	$ 2,638.56
CPO,78,230000419443,1	5	9/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BRIDGE INTELLIGENCE EMERGENCYX ANNUAL LICENSE	78	Public Works - Engineering	$ 12,162.13	1	1	EA	$ 12,162.13	$ -	$ 12,162.13
CPO,78,230000419443,1	6	9/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BRIDGE INTELLIGENCE EMERGENCYX SET UP AND CONFIGURATION	78	Public Works - Engineering	$ 1,236.82	1	1	EA	$ 1,236.82	$ -	$ 1,236.82
CPO,78,230000419443,1	7	9/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BRIDGE INTELLIGENCE IPAD PRO 512GB WI-FI ONLY 2021 MODEL 11	78	Public Works - Engineering	$ 1,236.82	3	3	EA	$ 3,710.47	$ 352.49	$ 4,062.96
CPO,78,230000419443,1	8	9/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BRIDGE INTELLIGENCE PROTECTIVE CASE FOR IPAD PROOPEN MAR	78	Public Works - Engineering	$ 103.07	3	3	EA	$ 309.21	$ 29.37	$ 338.58
CPO,82,230000417412,1	1	9/14/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, LAPTOPS	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,109.22	2	2	EA	$ 4,218.44	$ 400.75	$ 4,619.19
CPO,82,230000417412,2	2	9/14/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,82,230000419166,1	1	9/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, JULY 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 646.75	1	1	LO	$ 646.75	$ -	$ 646.75
CPO,82,230000419196,1	1	9/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, AUGUST 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 680.35	1	1	LO	$ 680.35	$ -	$ 680.35
CPO,82,230000419202,1	1	9/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), A/c 287257807144, JUL 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,065.83	1	1	LO	$ 1,065.83	$ -	$ 1,065.83
CPO,82,230000419206,1	1	9/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ICSD), A/c 287257807144, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,054.47	1	1	LO	$ 1,054.47	$ -	$ 1,054.47
CPO,82,230000419208,1	1	9/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, JUL 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 281.04	1	1	LO	$ 281.04	$ -	$ 281.04
CPO,82,230000419209,1	1	9/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 281.44	1	1	LO	$ 281.44	$ -	$ 281.44
CPO,82,230000419210,1	1	9/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, JUL 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 849.99	1	1	LO	$ 849.99	$ -	$ 849.99
CPO,82,230000419211,1	1	9/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, AUG 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,915.69	1	1	LO	$ 1,915.69	$ -	$ 1,915.69
CPO,82,230000419289,1	1	9/14/2022	ARC,40,1900000000072	000016900	GARTNER GROUP INC	82	Public Works - Sanitation	4316	Subscriptions, Research and Advisory Service, Gartner Inc.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 10,100.00	2	2	EA	$ 20,200.00	$ -	$ 20,200.00
CPO,82,230000419289,1	2	9/14/2022	ARC,40,1900000000072	000016900	GARTNER GROUP INC	82	Public Works - Sanitation	4316	Subscriptions, Research and Advisory Service, Gartner Inc.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,100.00	1	1	EA	$ 15,100.00	$ -	$ 15,100.00
CPO,82,230000419289,1	3	9/14/2022	ARC,40,1900000000072	000016900	GARTNER GROUP INC	82	Public Works - Sanitation	4316	Subscriptions, Research and Advisory Service, Gartner Inc.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 19,900.00	1	1	EA	$ 19,900.00	$ -	$ 19,900.00
CPO,14,230000418805,1	1	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 1,072.55	1	1	EA	$ 1,072.55	$ -	$ 1,072.55
CPO,14,230000418806,1	1	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 1,068.40	1	1	EA	$ 1,068.40	$ -	$ 1,068.40
CPO,16,230000414141,1	1	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 1,058.38	1	1	EA	$ 1,058.38	$ -	$ 1,058.38
CPO,22,230000418783,1	1	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 2,514.41	1	1	MON	$ 2,514.41	$ -	$ 2,514.41
CPO,26,230000418762,1	1	9/13/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,28,230000418983,1	1	9/13/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	53121705	148SAirTP Hard Carry Case with TrekPack Divider Insert Black	28	Council	$ 209.96	1	1	EA	$ 209.96	$ 19.95	$ 229.91
CPO,28,230000418983,1	2	9/13/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	45	Everyday Sling v2 6L, Ash PEBEDS6AS2	28	Council	$ 89.96	1	1	EA	$ 89.96	$ 8.55	$ 98.51
CPO,28,230000418983,1	3	9/13/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	39111504	7 Grid Set 10 20 30 40 deg IMG75K	28	Council	$ 68.99	1	1	EA	$ 68.99	$ 6.55	$ 75.54
CPO,28,230000418983,1	4	9/13/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	45121602	3 Steel Spring A-Clamp Red IMSSCA30R	28	Council	$ 3.74	6	6	EA	$ 22.44	$ 2.13	$ 24.57
CPO,28,230000418983,1	5	9/13/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	45121603	AF-S NIKKOR 70-200mm f 2 8E FL ED VR Lens NI7020028E	28	Council	$ 2,346.95	1	1	EA	$ 2,346.95	$ 222.96	$ 2,569.91
CPO,28,230000418983,1	6	9/13/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	451416	Multiple Polevault System 12 6 Width SABGSMPV	28	Council	$ 233.28	1	1	EA	$ 233.28	$ 22.16	$ 255.44
CPO,28,230000418983,1	7	9/13/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	451216	5-in-1 Collapsible Oval Reflector with Solid Gold 42x72 IMC	28	Council	$ 49.87	1	1	EA	$ 49.87	$ 4.74	$ 54.61
CPO,28,230000418983,1	8	9/13/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	28	Council	45121602	Six Empty Saddle Sandbag Kit - 35 lb Black IMSBEB356K	28	Council	$ 89.62	1	1	EA	$ 89.62	$ 8.51	$ 98.13
CPO,32,230000415341,2	1	9/13/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	EEG On-premise automatic closed captioning	32	Information Technology Agency	$ -	0	0	EA	$ -	$ -	$ -
CPO,32,230000415341,2	2	9/13/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	EEG On-premise automatic closed captioning	32	Information Technology Agency	$ 24,750.00	1	1	EA	$ 24,750.00	$ -	$ 24,750.00
CPO,32,230000417758,1	1	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ADOBE VIPG PHOTOSHOP FOR TEAMS ALL	32	Information Technology Agency	$ 376.73	3	3	EA	$ 1,130.19	$ -	$ 1,130.19
CPO,32,230000418107,1	1	9/13/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	$ 115.00	11	11	EA	$ 1,265.00	$ -	$ 1,265.00
CPO,32,230000418319,1	1	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UN874026814/10	32	Information Technology Agency	$ 0.58	39000	39000	EA	$ 22,738.17	$ 2,160.13	$ 24,898.30
CPO,32,230000418319,2	2	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL10G-A.WHT	32	Information Technology Agency	$ 9.27	164	164	EA	$ 1,520.28	$ 144.43	$ 1,664.71
CPO,32,230000418319,3	3	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL10G-RED	32	Information Technology Agency	$ 9.27	164	164	EA	$ 1,520.28	$ 144.43	$ 1,664.71
CPO,32,230000418319,4	4	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PORT VERT FCPLT W LBL ALP WHT	32	Information Technology Agency	$ 2.61	55	55	EA	$ 143.55	$ 13.64	$ 157.19
CPO,32,230000418319,5	5	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	STNLS 2 PORT AMP PLATE W/LBL	32	Information Technology Agency	$ 9.20	22	22	EA	$ 202.40	$ 19.23	$ 221.63
CPO,32,230000418319,6	6	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	KITSURF MT MODULE2PTA.WH T	32	Information Technology Agency	$ 7.25	22	22	EA	$ 159.50	$ 15.15	$ 174.65
CPO,32,230000418319,7	7	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTBLANKSL SERA.WHT	32	Information Technology Agency	$ 0.41	100	100	EA	$ 41.00	$ 3.90	$ 44.90
CPO,32,230000418319,8	8	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-24	32	Information Technology Agency	$ 55.28	1	1	EA	$ 55.28	$ 5.25	$ 60.53
CPO,32,230000418319,9	9	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-2 U-48	32	Information Technology Agency	$ 95.00	5	5	EA	$ 475.00	$ 45.13	$ 520.13
CPO,32,230000418319,10	10	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	012T88-33180-A3	32	Information Technology Agency	$ 2.30	1312	1312	EA	$ 3,017.60	$ 286.67	$ 3,304.27
CPO,32,230000418319,11	11	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLOSET CONN HSG 1U F/2 PNLS	32	Information Technology Agency	$ 240.00	1	1	EA	$ 240.00	$ 22.80	$ 262.80
CPO,32,230000418319,12	12	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL MOUNT CROSS CONNECT/SPLICE	32	Information Technology Agency	$ 65.00	1	1	EA	$ 65.00	$ 6.18	$ 71.18
CPO,32,230000418319,13	13	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6 LC DPLX 50UM	32	Information Technology Agency	$ 95.00	2	2	EA	$ 190.00	$ 18.05	$ 208.05
CPO,32,230000418319,14	14	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SPLC-ON CONN MMF50UM 10G 250/900um	32	Information Technology Agency	$ 10.82	30	30	EA	$ 324.60	$ 30.84	$ 355.44
CPO,32,230000418319,15	15	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET CUBE 24X48X24	32	Information Technology Agency	$ 1,000.00	1	1	EA	$ 1,000.00	$ 95.00	$ 1,095.00
CPO,32,230000418319,16	16	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB CUBE PLEX 24X36 BK	32	Information Technology Agency	$ 800.00	1	1	EA	$ 800.00	$ 76.00	$ 876.00
CPO,32,230000418319,17	17	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 5-20R OUTLETS	32	Information Technology Agency	$ 140.00	2	2	EA	$ 280.00	$ 26.60	$ 306.60
CPO,32,230000418319,18	18	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HORIZ MGR DEEP 1U 19IN	32	Information Technology Agency	$ 65.00	3	3	EA	$ 195.00	$ 18.53	$ 213.53
CPO,32,230000418319,19	19	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNIV HORZ CBL MNGR 19IN 2	32	Information Technology Agency	$ 66.12	3	3	EA	$ 198.36	$ 18.84	$ 217.20
CPO,32,230000418319,20	20	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNIV HORZ CBL MNGR 19IN 2	32	Information Technology Agency	$ 57.07	3	3	EA	$ 171.21	$ 16.26	$ 187.47
CPO,32,230000418319,21	21	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CUBE-IT WALL-MOUNT CABINET CABLEPORT	32	Information Technology Agency	$ 40.00	2	2	EA	$ 80.00	$ 7.60	$ 87.60
CPO,32,230000418319,22	22	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	GEN 2 FAN KIT 100CFM 115VAC BK	32	Information Technology Agency	$ 124.04	2	2	EA	$ 248.08	$ 23.57	$ 271.65
CPO,32,230000418319,23	23	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FAN FILTER KIT CUBE IT BK	32	Information Technology Agency	$ 110.00	3	3	EA	$ 330.00	$ 31.35	$ 361.35
CPO,32,230000418319,24	24	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LIGHT CUBE 8WATT	32	Information Technology Agency	$ 75.42	3	3	EA	$ 226.26	$ 21.49	$ 247.75
CPO,32,230000418319,25	25	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LINE COND 6 OUT 600W	32	Information Technology Agency	$ 130.11	1	1	EA	$ 130.11	$ 12.36	$ 142.47
CPO,32,230000418319,26	26	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POLY MULETAPE	32	Information Technology Agency	$ 96.30	2	2	EA	$ 192.60	$ 18.30	$ 210.90
CPO,32,230000418319,27	27	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL TAPE 2INX36YDS	32	Information Technology Agency	$ 8.02	30	30	EA	$ 240.60	$ 22.86	$ 263.46
CPO,32,230000418319,28	28	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 BLACK WHITE TAPE	32	Information Technology Agency	$ 11.90	2	2	EA	$ 23.80	$ 2.26	$ 26.06
CPO,32,230000418319,29	29	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO BLK 25YDS	32	Information Technology Agency	$ 18.59	2	2	EA	$ 37.18	$ 3.53	$ 40.71
CPO,32,230000418319,30	30	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8X3IN WEDGE ANCHORS FULL THREAD	32	Information Technology Agency	$ 1.47	50	50	EA	$ 73.53	$ 6.99	$ 80.52
CPO,32,230000418319,31	31	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10 ANCHR KIT PHLPS/SLTD W/22 RD ANCHR	32	Information Technology Agency	$ 15.86	1	1	EA	$ 15.86	$ 1.51	$ 17.37
CPO,32,230000418319,32	32	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	K-LATH SCREW	32	Information Technology Agency	$ 0.05	300	300	EA	$ 15.66	$ 1.49	$ 17.15
CPO,32,230000418319,33	33	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8X1 PHLPS WAFER HD SELF DRILL SCRW	32	Information Technology Agency	$ 0.10	200	200	EA	$ 19.40	$ 1.84	$ 21.24
CPO,32,230000418319,34	34	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LAG BOLT	32	Information Technology Agency	$ 0.52	100	100	EA	$ 51.94	$ 4.93	$ 56.87
CPO,32,230000418319,35	35	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	38X1 FENDER WASHERS	32	Information Technology Agency	$ 0.11	100	100	EA	$ 11.48	$ 1.09	$ 12.57
CPO,32,230000418319,36	36	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 X 1 1/4 FENDER WASHERS ZINC PLATED	32	Information Technology Agency	$ 0.15	100	100	EA	$ 15.30	$ 1.45	$ 16.75
CPO,32,230000418319,37	37	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	6X1-1/4 DRYWLL SCRWS PHLPS BUGLE COARSE	32	Information Technology Agency	$ 0.04	100	100	EA	$ 4.24	$ 0.40	$ 4.64
CPO,32,230000418319,38	38	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	11IN ABS AP LOCK-BOX SOLID DOOR	32	Information Technology Agency	$ 100.96	15	15	EA	$ 1,514.40	$ 143.87	$ 1,658.27
CPO,32,230000418319,39	39	9/13/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	18IN POLYCARBONATE AP LOCKBOX SOLID DOOR	32	Information Technology Agency	$ 180.00	7	7	EA	$ 1,260.00	$ 119.70	$ 1,379.70
CPO,38,230000418651,1	1	9/13/2022	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	431718	10.9 in iPad Air 64gb space grey with Wifi +Cellular	38	Fire	$ 692.83	119	119	EA	$ 82,446.18	$ 7,832.39	$ 90,278.57
CPO,38,230000418651,2	2	9/13/2022	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	431718	11-Inch iPad Pro Wi-fi + Cellular 2TB-Space Gray	38	Fire	$ 1,941.58	14	14	EA	$ 27,182.05	$ 2,582.29	$ 29,764.34
CPO,38,230000418651,3	3	9/13/2022	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	431718	iPad Pro 12.9" Wi-Fi 512 gb-Space Gray	38	Fire	$ 1,294.08	19	19	EA	$ 24,587.43	$ 2,335.81	$ 26,923.24
CPO,38,230000418651,4	4	9/13/2022	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	431718	iPad Pro 12.9" [Wi-Fi + Cellular] 512GB-Space Gray	38	Fire	$ 1,479.08	6	6	EA	$ 8,874.45	$ 843.07	$ 9,717.52
CPO,38,230000418651,5	5	9/13/2022	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	76122408	eWaste Fee - 4" - 14"	38	Fire	$ 4.00	158	158	EA	$ 632.00	$ -	$ 632.00
CPO,68,230000418940,1	1	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Webtrends Analytics 9, Standard Analysis Package-Essential	68	City Planning	$ 1,624.54	1	1	EA	$ 1,624.54	$ -	$ 1,624.54
CPO,68,230000418940,2	2	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Webtrends Analytics SW Add-On - Essential Care Maint	68	City Planning	$ 1,049.77	1	1	EA	$ 1,049.77	$ -	$ 1,049.77
CPO,68,230000418940,3	3	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Essential Care - Add Commerce Report Module to Std Analysis	68	City Planning	$ 392.46	1	1	EA	$ 392.46	$ -	$ 392.46
CPO,70,230000418325,1	1	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SECURITY SCORECARD SSC PLATFORM	70	Police	$ 867.96	23	23	EA	$ 19,963.08	$ -	$ 19,963.08
CPO,70,230000418325,2	2	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SECURITY SCORECARD SSC ATLAS TIERS	70	Police	$ 197.27	23	23	EA	$ 4,537.21	$ -	$ 4,537.21
CPO,70,230000418337,1	1	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VISUALSVN SERVER ESSENTIAL LICENSE FOR 50 USERS	70	Police	$ 622.50	1	1	EA	$ 622.50	$ -	$ 622.50
CPO,70,230000418728,1	1	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM LICENSE METRIC TOOL PER ESTABLISHMENT ANNUAL SW SUBSCRIP	70	Police	$ 0.01	1	1	EA	$ 0.01	$ -	$ 0.01
CPO,70,230000418728,1	2	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM WEBSPHERE APPLICATION SERVER NETWORK DEPLOYMENT PROCESSO	70	Police	$ 44.85	800	800	EA	$ 35,880.00	$ -	$ 35,880.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2300004187281	3	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM WEBSPHERE APPLICATION SERVER NETWORK DEPLOYMENT PROCESSO	70	Police	$ 44.85	800	800	EA	$ 35,880.00	$ -	$ 35,880.00
CPO,70,2300004187551	1	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MALWAREBYTES ENDPOINT PROTECTION AND RESPONSE	70	Police	$ 13.23	10000	10000	EA	$ 132,300.00	$ -	$ 132,300.00
CPO,70,2300004187551	2	9/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MALWAREBYTES ENDPOINT DETECTION AND FOR SERVERS	70	Police	$ 117.23	300	300	EA	$ 35,169.00	$ -	$ 35,169.00
CPO,82,2300004157111	1	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 171.00	14	14	EA	$ 2,394.00	$ -	$ 2,394.00
CPO,82,2300004189911	1	9/13/2022	ARC,40,2000000001000	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Harris XL-45P Handheld Portable Radio	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,699.20	10	10	EA	$ 16,992.00	$ 1,614.24	$ 18,606.24
CPO,88,2300004167876,1	1	9/13/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808 Aug 2022 Bill - Forestry Tablets	88	Recreation and Parks	$ 192.70	1	1	MON	$ 192.70	$ -	$ 192.70
CPO,88,2300004171721	1	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Aug 2022, Inv 9912776378 - Aquatics	88	Recreation and Parks	$ 304.08	1	1	EA	$ 304.08	$ -	$ 304.08
CPO,88,2300004171761	1	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Aug 2022, Inv 9912828092 -Homeless	89	Recreation and Parks - Special Accounts	$ 152.04	1	1	EA	$ 152.04	$ -	$ 152.04
CPO,88,2300004171781	1	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Aug 2022, Inv 9912848783- IT/Census	88	Recreation and Parks	$ 925.30	1	1	EA	$ 925.30	$ -	$ 925.30
CPO,88,2300004171821	1	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742063740-00001 Aug 2022, Inv 9914224469 - Forestry	88	Recreation and Parks	$ 35.01	1	1	EA	$ 35.01	$ -	$ 35.01
CPO,88,2300004171891	1	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189977 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 114.23	1	1	EA	$ 114.23	$ -	$ 114.23
CPO,88,2300004171891	2	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189977 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 253.75	1	1	EA	$ 253.75	$ -	$ 253.75
CPO,88,2300004171891	3	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189977 - Partial Payment Expo Fund	88	Recreation and Parks	$ 50.45	1	1	EA	$ 50.45	$ -	$ 50.45
CPO,88,2300004171891	4	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189977 - Partial Payment Finance Fund	88	Recreation and Parks	$ 631.76	1	1	EA	$ 631.76	$ -	$ 631.76
CPO,88,2300004171891	5	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189977 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	$ 50.75	1	1	EA	$ 50.75	$ -	$ 50.75
CPO,88,2300004171891	6	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189977 - Partial Planning&Development	88	Recreation and Parks	$ 62.68	1	1	EA	$ 62.68	$ -	$ 62.68
CPO,88,2300004171891	7	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189977 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 51.00	1	1	EA	$ 51.00	$ -	$ 51.00
CPO,88,2300004171891	8	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189977 - Partial Payment Valley Fund	88	Recreation and Parks	$ 101.50	1	1	EA	$ 101.50	$ -	$ 101.50
CPO,88,2300004171891	9	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189977 - Partial Payment West Fund	88	Recreation and Parks	$ 50.60	1	1	EA	$ 50.60	$ -	$ 50.60
CPO,88,2300004171971	1	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189978 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 70.55	1	1	EA	$ 70.55	$ -	$ 70.55
CPO,88,2300004171971	2	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189978 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 225.27	1	1	EA	$ 225.27	$ -	$ 225.27
CPO,88,2300004171971	3	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189978 - Partial Payment Expo Fund	88	Recreation and Parks	$ 35.00	1	1	EA	$ 35.00	$ -	$ 35.00
CPO,88,2300004171971	4	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189978 - Partial Payment Finance Fund	88	Recreation and Parks	$ 671.23	1	1	EA	$ 671.23	$ -	$ 671.23
CPO,88,2300004171971	5	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189978 - Partial Payment Pacific Fund	88	Recreation and Parks	$ 35.15	1	1	EA	$ 35.15	$ -	$ 35.15
CPO,88,2300004171971	6	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189978 - Partial Planning&Development	88	Recreation and Parks	$ 34.85	1	1	EA	$ 34.85	$ -	$ 34.85
CPO,88,2300004171971	7	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189978 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 115.45	1	1	EA	$ 115.45	$ -	$ 115.45
CPO,88,2300004171971	8	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189978 - Partial Payment Rob Fund	88	Recreation and Parks	$ 76.00	1	1	EA	$ 76.00	$ -	$ 76.00
CPO,88,2300004171971	9	9/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Aug 2022 Invoice 9914189978 - Partial Payment Valley Fund	88	Recreation and Parks	$ 73.11	1	1	EA	$ 73.11	$ -	$ 73.11
CPO,17,2300004187251	1	9/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	$ 95.07	1	1	EA	$ 95.07	$ -	$ 95.07
CPO,40,2300004185331	1	9/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 181.24	1	1	EA	$ 181.24	$ -	$ 181.24
CPO,40,2300004185331	2	9/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004185331	4	9/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004185331	5	9/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 228.96	1	1	EA	$ 228.96	$ -	$ 228.96
CPO,40,2300004185331	6	9/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004185331	7	9/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004185331	8	9/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004185331	9	9/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 1,191.35	1	1	EA	$ 1,191.35	$ -	$ 1,191.35
CPO,40,2300004185331	10	9/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 161.12	1	1	EA	$ 161.12	$ -	$ 161.12
CPO,43,2300004171191	1	9/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9914225156,07/24/22-08/23/22,	43	Los Angeles Housing	$ 651.06	1	1	MON	$ 651.06	$ -	$ 651.06
CPO,43,2300004171271	1	9/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001,Invoice 9914140313,7/24/2022-8/23/22,	43	Los Angeles Housing	$ 6,023.60	1	1	MON	$ 6,023.60	$ -	$ 6,023.60
CPO,82,2300004160211	1	9/12/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	82	Public Works - Sanitation	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 218.90	1	0	EA	$ 218.90	$ 20.80	$ 239.70
CPO,82,2300004160211	2	9/12/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	82	Public Works - Sanitation	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 104.50	1	0	EA	$ 104.50	$ 9.93	$ 114.43
CPO,46,2200004829472	1	9/9/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 8,000.00	1	1	MON	$ 8,000.00	$ -	$ 8,000.00
CPO,46,2200004829502	1	9/9/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 7,687.42	1	1	MON	$ 7,687.42	$ -	$ 7,687.42
CPO,46,2200004829532	1	9/9/2022	ARC,40,59147	000041755	T-MOBILE	46	Mayor	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	$ 471.36	1	1	MON	$ 471.36	$ -	$ 471.36
CPO,46,2300004161671	1	9/9/2022	ARC,40,59147	000041755	T-MOBILE	14	City Clerk	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	$ 475.51	1	1	MON	$ 475.51	$ -	$ 475.51
CPO,46,2300004180341	1	9/9/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	46	Mayor	43171518	Telephone Accessories	46	Mayor	$ 814.29	1	1	MON	$ 814.29	$ -	$ 814.29
CPO,46,2300004182831	1	9/9/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	KNOWBE4 SECURITY AWARENESS TRAINING SUBSCRIPTION PLATINUM	46	Mayor	$ 6.86	25000	25000	EA	$ 171,500.00	$ -	$ 171,500.00
CPO,46,2300004182831	2	9/9/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	KNOWBE4 PHISHER SUBSCRIPTION	46	Mayor	$ 4.86	25000	25000	EA	$ 121,500.00	$ -	$ 121,500.00
CPO,46,2300004182831	3	9/9/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	KNOWBE4 KEVIN MITNICK HOME INTERNET SECURITY COURCE ACCESS	46	Mayor	$ -	1	1	EA	$ -	$ -	$ -
CPO,46,2300004183431	1	9/9/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 742032943-00001; May 24-Jun 23, 2022 (Partial)	46	Mayor	$ 6.35	1	1	EA	$ 6.35	$ -	$ 6.35
CPO,46,2300004183431	2	9/9/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 742032943-00001; Jun 24-Jul 23, 2022	46	Mayor	$ 108.34	1	1	EA	$ 108.34	$ -	$ 108.34
CPO,46,2300004183431	3	9/9/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 742032943-00001; Jul 24-Aug 23, 2022	46	Mayor	$ 107.20	1	1	EA	$ 107.20	$ -	$ 107.20
CPO,46,2300004183481	1	9/9/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #942127519-00001; Jun 24-Jul 23, 2022	46	Mayor	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,2300004183481	2	9/9/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #942127519-00001; Jul 24-Aug 23, 2022	46	Mayor	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,2300004183481	4	9/9/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #842103740-00001; Jun 24-Jul 23, 2022	46	Mayor	$ 1,260.36	1	1	EA	$ 1,260.36	$ -	$ 1,260.36
CPO,46,2300004183481	5	9/9/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #842103740-00001; Jul 24-Aug 23, 2022	46	Mayor	$ 1,260.36	1	1	EA	$ 1,260.36	$ -	$ 1,260.36
CPO,64,2300004182891	1	9/9/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	64	Pension	43171802	Docking stations	64	Pension	$ 244.07	1	0	EA	$ 244.07	$ 23.19	$ 267.26
CPO,64,2300004183291	1	9/9/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	64	Pension	43171802	Docking stations	64	Pension	$ 244.07	100	100	EA	$ 24,406.80	$ 2,318.65	$ 26,725.45
CPO,68,2300004179581	1	9/9/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	SOFTWARE, VARIOUS MANUFACTURERS.	68	City Planning	$ 134.63	11	11	EA	$ 1,480.93	$ -	$ 1,480.93
CPO,82,2300004087801	1	9/9/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Equipment Charges, (WCSO), A/c 859569005, MAY 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,840.40	1	1	EA	$ 3,840.40	$ -	$ 3,840.40
CPO,82,2300004174601	1	9/9/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004179061	1	9/9/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 561.37	4	4	EA	$ 2,245.48	$ -	$ 2,245.48
CPO,82,2300004179061	2	9/9/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 139.64	4	4	EA	$ 558.56	$ -	$ 558.56
CPO,82,2300004180721	1	9/9/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	SPRINT MONTHLY INVOICE,INV. 122368818-177,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,144.96	1	1	EA	$ 1,144.96	$ -	$ 1,144.96
CPO,82,2300004180731	1	9/9/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	T-MOBILE MONTHLY INVOICE,INV 975126288, 8/17/23	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,745.92	1	1	EA	$ 6,745.92	$ -	$ 6,745.92
CPO,82,2300004180871	1	9/9/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Monthly Charge 07/06/22-08/05/22Invoice #287305238994X08132(	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 129.69	1	1	MON	$ 129.69	$ -	$ 129.69
CPO,82,2300004181881	1	9/9/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,995.47	1	1	EA	$ 15,995.47	$ -	$ 15,995.47
CPO,86,2300004179991	1	9/9/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 32,604.71	1	1	EA	$ 32,604.71	$ -	$ 32,604.71
CPO,89,2300004162091	1	9/9/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Windows Server Datacenter Edition	89	Recreation and Parks - Special Accounts	$ 858.14	24	24	EA	$ 20,595.36	$ -	$ 20,595.36
CPO,89,2300004162131	1	9/9/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Post Standard Support: 4-Hour 7x24 On-Site Service	89	Recreation and Parks - Special Accounts	$ 404.44	1	1	EA	$ 404.44	$ -	$ 404.44
CPO,89,2300004162131	2	9/9/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Post Standard Support: 7x24 HW Technical Support	89	Recreation and Parks - Special Accounts	$ 111.54	1	1	EA	$ 111.54	$ -	$ 111.54
CPO,89,2300004162131	3	9/9/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Custom Other Services, Reinstatement Fee, Technician	89	Recreation and Parks - Special Accounts	$ -	1	1	EA	$ -	$ -	$ -
CPO,89,2300004162131	4	9/9/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Post Standard Support: 4-Hour 7x24 On-Site Service	89	Recreation and Parks - Special Accounts	$ 404.46	1	1	EA	$ 404.46	$ -	$ 404.46
CPO,89,2300004162131	5	9/9/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Post Standard Support: 7x24 HW Technical Support	89	Recreation and Parks - Special Accounts	$ 111.54	1	1	EA	$ 111.54	$ -	$ 111.54
CPO,89,2300004162131	6	9/9/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Custom Other Services, Reinstatement Fee, Technician	89	Recreation and Parks - Special Accounts	$ -	1	1	EA	$ -	$ -	$ -
CPO,89,2300004162131	7	9/9/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Post Standard Support: 4-Hour 7x24 On-Site Service	89	Recreation and Parks - Special Accounts	$ 404.46	1	1	EA	$ 404.46	$ -	$ 404.46
CPO,89,2300004162131	8	9/9/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Post Standard Support: 7x24 HW Technical Support	89	Recreation and Parks - Special Accounts	$ 111.54	1	1	EA	$ 111.54	$ -	$ 111.54
CPO,89,2300004162131	9	9/9/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Custom Other Services, Reinstatement Fee, Technician	89	Recreation and Parks - Special Accounts	$ -	1	1	EA	$ -	$ -	$ -
CPO,94,2300004183381	1	9/9/2022	ARC,40,2200000000025	000046723	HP INC.	94	Transportation	43	Logitech Padded H390 USB Headset - Stereo - USB - Wired - 20	94	Transportation	$ 24.41	250	250	EA	$ 6,102.50	$ 579.74	$ 6,682.24
CPO,94,2300004183382	2	9/9/2022	ARC,40,2200000000025	000046723	HP INC.	94	Transportation	431718	Logitech C505e Webcam - 30 fps - USB - 1280 x 720 Video - Fi	94	Transportation	$ 46.96	250	250	EA	$ 11,740.00	$ 1,115.30	$ 12,855.30
CPO,08,2300004148661	1	9/8/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	IPAD PRO 12.9 GEN 5 512GB GREY	08	Building and Safety	$ 1,399.99	100	100	EA	$ 139,999.00	$ 13,299.91	$ 153,298.91
CPO,08,2300004148662	2	9/8/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	APPLE PENCIL 2ND GEN	08	Building and Safety	$ 90.99	100	100	EA	$ 9,099.00	$ 864.41	$ 9,963.41
CPO,08,2300004148663	3	9/8/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	IPAD SMART KEYBOARD FOLIO 12.9-USA	08	Building and Safety	$ 139.99	100	100	EA	$ 13,999.00	$ 1,329.91	$ 15,328.91
CPO,12,2300004164911	1	9/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	AWS June 2022 Usage	12	City Attorney	$ 48.90	1	1	EA	$ 48.90	$ -	$ 48.90
CPO,12,2300004171651	1	9/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	BOX ENT LICENSES	12	City Attorney	$ 307.17	15	15	EA	$ 4,607.55	$ -	$ 4,607.55
CPO,21,2300004179161	1	9/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	21	Community Investment for Families Department	$ 34.57	1	1	EA	$ 34.57	$ -	$ 34.57
CPO,30,2300004178911	1	9/8/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	43	Base;Dell Latitude 5530 XCTO Base	30	Cultural Affairs	$ 1,352.00	20	20	EA	$ 27,040.00	$ 2,568.80	$ 29,608.80
CPO,30,2300004178912	2	9/8/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	76122408	ECO	30	Cultural Affairs	$ 100.00	1	1	EA	$ 100.00	$ -	$ 100.00
CPO,32,2300004165271	1	9/8/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 141.94	1	1	MON	$ 141.94	$ -	$ 141.94
CPO,32,2300004165272	2	9/8/2022	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 141.94	1	1	MON	$ 141.94	$ -	$ 141.94
CPO,32,2300004165611	1	9/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 152.04	1	1	MON	$ 152.04	$ -	$ 152.04
CPO,32,2300004165612	2	9/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 152.04	1	1	MON	$ 152.04	$ -	$ 152.04
CPO,32,2300004177381	1	9/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LOS ANGELES - ITA SPLUNK SOAR FO	32	Information Technology Agency	$ 53,243.41	1	1	EA	$ 53,243.41	$ -	$ 53,243.41

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,230000417931,1	1	9/8/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	COGLST1DAR-15F	32	Information Technology Agency	$ 22.46	40	40	EA	$ 898.40	$ 85.35	$ 983.75
CPO,32,230000417931,1	2	9/8/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	COGLST1DAR-10F	32	Information Technology Agency	$ 21.01	10	10	EA	$ 210.10	$ 19.96	$ 230.06
CPO,32,230000417931,1	3	9/8/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	COGLS4DAR-20F	32	Information Technology Agency	$ 27.54	64	64	EA	$ 1,762.56	$ 167.44	$ 1,930.00
CPO,32,230000417931,1	4	9/8/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	COGLS4DAR-15F	32	Information Technology Agency	$ 25.14	48	48	EA	$ 1,206.72	$ 114.64	$ 1,321.36
CPO,32,230000417931,1	5	9/8/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	COGLL4DAR-10F	32	Information Technology Agency	$ 22.83	10	10	EA	$ 228.30	$ 21.69	$ 249.99
CPO,32,230000417931,1	6	9/8/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	COGLL4DAR-20F	32	Information Technology Agency	$ 27.54	10	10	EA	$ 275.40	$ 26.16	$ 301.56
CPO,32,230000417931,1	7	9/8/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	COGLL4DAR-35F	32	Information Technology Agency	$ 34.57	6	6	EA	$ 207.42	$ 19.70	$ 227.12
CPO,32,230000417931,1	8	9/8/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	COGLST9DAR-15F	32	Information Technology Agency	$ 25.00	4	4	EA	$ 100.00	$ 9.50	$ 109.50
CPO,32,230000417931,1	9	9/8/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	COGLST9DAR-10F	32	Information Technology Agency	$ 23.91	4	4	EA	$ 95.64	$ 9.09	$ 104.73
CPO,32,230000417931,1	10	9/8/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	COGLS9DAR-15F	32	Information Technology Agency	$ 25.00	4	4	EA	$ 100.00	$ 9.50	$ 109.50
CPO,40,230000417658,1	1	9/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 724.50	1	1	EA	$ 724.50	$ -	$ 724.50
CPO,40,230000417658,1	2	9/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 724.50	1	1	EA	$ 724.50	$ -	$ 724.50
CPO,40,230000417658,1	3	9/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 1,328.35	1	1	EA	$ 1,328.35	$ -	$ 1,328.35
CPO,40,230000417658,1	4	9/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,46,230000417859,1	1	9/8/2022	ARC,40,1800000000346	000038423	ZONES INC	46	Mayor	431718	MacBook Pro 16"	46	Mayor	$ 3,324.05	1	1	EA	$ 3,324.05	$ 315.78	$ 3,639.83
CPO,46,230000417859,1	2	9/8/2022	ARC,40,1800000000346	000038423	ZONES INC	46	Mayor	76122408	eWaste Fee - 15" to 34"	46	Mayor	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,48,230000415902,1	1	9/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	$ 111.83	1	1	MON	$ 111.83	$ -	$ 111.83
CPO,66,220000406665,6	1	9/8/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 1,882.82	1	1	EA	$ 1,882.82	$ -	$ 1,882.82
CPO,66,220000406665,6	2	9/8/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	1	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,220000406665,6	3	9/8/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	1	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,220000406665,6	4	9/8/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	1	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,220000406665,6	5	9/8/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	1	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,220000406665,6	6	9/8/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,250.00	1	1	EA	$ 2,250.00	$ -	$ 2,250.00
CPO,66,220000406665,6	7	9/8/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,283.77	1	1	EA	$ 2,283.77	$ -	$ 2,283.77
CPO,66,220000406665,6	8	9/8/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 1,865.71	1	1	EA	$ 1,865.71	$ -	$ 1,865.71
CPO,66,220000406665,6	9	9/8/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 2,671.02	1	1	EA	$ 2,671.02	$ -	$ 2,671.02
CPO,66,220000406665,6	10	9/8/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 1,889.02	1	1	EA	$ 1,889.02	$ -	$ 1,889.02
CPO,66,220000406665,6	11	9/8/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 1,888.35	1	1	EA	$ 1,888.35	$ -	$ 1,888.35
CPO,66,220000406665,6	12	9/8/2022	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	$ 1,932.07	1	1	EA	$ 1,932.07	$ -	$ 1,932.07
CPO,70,230000417716,1	1	9/8/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	Parts/Accessories, Telecom. Mfg.: PLANTRONICS/SANTA CRUZ	70	Police	$ 74.39	45	45	EA	$ 3,347.55	$ 318.02	$ 3,665.57
CPO,70,230000417789,1	1	9/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	70	Police	$ 14,722.07	1	1	EA	$ 14,722.07	$ -	$ 14,722.07
CPO,82,230000417261,1	1	9/8/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	SERVICE: MOBILE WIRELESSINVOICED FROM 7/06/22-8/05/22	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 249.66	1	1	MON	$ 249.66	$ -	$ 249.66
CPO,82,230000417524,1	1	9/8/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Monthly Charge 06/15/22-07/14/22Inv #122368818-176	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,144.96	1	1	MON	$ 1,144.96	$ -	$ 1,144.96
CPO,82,230000417640,1	1	9/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 324.42	1	1	LO	$ 324.42	$ -	$ 324.42
CPO,82,230000417721,1	1	9/8/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Monthly Charge 06/17/22-07/16/22Inv#975126288-071622	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,746.24	1	1	MON	$ 6,746.24	$ -	$ 6,746.24
CPO,84,210000447026,2	1	9/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS	84	Public Works - Street Lighting	$ 45.80	100	100	EA	$ 4,580.00	$ -	$ 4,580.00
CPO,84,220000444129,2	1	9/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	84	Public Works - Street Lighting	$ 57.27	100	100	EA	$ 5,727.00	$ -	$ 5,727.00
CPO,84,230000418057,1	1	9/8/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	84	Public Works - Street Lighting	45121504	Cyber-shot DSC-RX100 VA Digital Camera SODSCRX100SA	84	Public Works - Street Lighting	$ 998.00	1	1	EA	$ 998.00	$ 94.81	$ 1,092.81
CPO,86,230000417920,1	1	9/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Suite Voice Standard - Flex	86	Public Works - Street Services	$ 85.81	1	1	EA	$ 85.81	$ -	$ 85.81
CPO,86,230000418082,1	1	9/8/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	831116	Mobile communications servicesJULY TO AUG 2022	86	Public Works - Street Services	$ 8,712.27	1	1	EA	$ 8,712.27	$ -	$ 8,712.27
CPO,88,230000416208,1	1	9/8/2022	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP M479fdn Prntr	88	Recreation and Parks	$ 542.00	1	1	EA	$ 542.00	$ 51.49	$ 593.49
CPO,88,230000416590,1	1	9/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	AWS, Service Period: 12/01/2020 - 12/31/2020	88	Recreation and Parks	$ 92.98	1	0	EA	$ 92.98	$ -	$ 92.98
CPO,88,230000416596,1	1	9/8/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech C922 HD Pro Webcam	88	Recreation and Parks	$ 78.49	10	10	EA	$ 784.90	$ 74.57	$ 859.47
CPO,88,230000416749,1	1	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 Aug 2022 - Census Data	89	Recreation and Parks - Special Accounts	$ 57.40	1	1	MON	$ 57.40	$ -	$ 57.40
CPO,88,230000416767,1	1	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, Aug 2022 - RAP IT Hotspots	88	Recreation and Parks	$ 534.43	1	1	MON	$ 534.43	$ -	$ 534.43
CPO,88,230000416878,1	1	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Aug 2022 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	$ 5,591.99	1	1	MON	$ 5,591.99	$ -	$ 5,591.99
CPO,88,230000416883,1	1	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Aquatics	88	Recreation and Parks	$ 399.00	1	1	MON	$ 399.00	$ -	$ 399.00
CPO,88,230000416883,1	2	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Emergency	89	Recreation and Parks - Special Accounts	$ 617.45	1	1	MON	$ 617.45	$ -	$ 617.45
CPO,88,230000416883,1	3	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Expo	88	Recreation and Parks	$ 99.86	1	1	MON	$ 99.86	$ -	$ 99.86
CPO,88,230000416883,1	4	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Finance	88	Recreation and Parks	$ 2,175.62	1	1	MON	$ 2,175.62	$ -	$ 2,175.62
CPO,88,230000416883,1	5	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Forestry	88	Recreation and Parks	$ 362.98	1	1	MON	$ 362.98	$ -	$ 362.98
CPO,88,230000416883,1	6	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Golf	89	Recreation and Parks - Special Accounts	$ 249.40	1	1	MON	$ 249.40	$ -	$ 249.40
CPO,88,230000416883,1	7	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Griffith	88	Recreation and Parks	$ 290.30	1	1	MON	$ 290.30	$ -	$ 290.30
CPO,88,230000416883,1	8	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Metro	88	Recreation and Parks	$ 411.50	1	1	MON	$ 411.50	$ -	$ 411.50
CPO,88,230000416883,1	9	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Metro Maint	88	Recreation and Parks	$ 210.00	1	1	MON	$ 210.00	$ -	$ 210.00
CPO,88,230000416883,1	10	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Pacific	88	Recreation and Parks	$ 336.69	1	1	MON	$ 336.69	$ -	$ 336.69
CPO,88,230000416883,1	11	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Pacific Maint	88	Recreation and Parks	$ 324.24	1	1	MON	$ 324.24	$ -	$ 324.24
CPO,88,230000416883,1	12	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Plan & Const	88	Recreation and Parks	$ 460.67	1	1	MON	$ 460.67	$ -	$ 460.67
CPO,88,230000416883,1	13	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Rangers	88	Recreation and Parks	$ 455.60	1	1	MON	$ 455.60	$ -	$ 455.60
CPO,88,230000416883,1	14	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Rob	88	Recreation and Parks	$ 90.55	1	1	MON	$ 90.55	$ -	$ 90.55
CPO,88,230000416883,1	15	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment Valley	88	Recreation and Parks	$ 664.57	1	1	MON	$ 664.57	$ -	$ 664.57
CPO,88,230000416883,1	16	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug 16 2022 -Partial Payment West	88	Recreation and Parks	$ 62.38	1	1	MON	$ 62.38	$ -	$ 62.38
CPO,88,230000416883,1	17	9/8/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Aug2022, One Time,Anita iPhone Order #689558	88	Recreation and Parks	$ 1,073.09	1	1	MON	$ 1,073.09	$ -	$ 1,073.09
CPO,89,230000416616,1	1	9/8/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn	89	Recreation and Parks - Special Accounts	$ 542.00	1	0	EA	$ 542.00	$ 51.49	$ 593.49
CPO,89,230000416640,1	1	9/8/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn	89	Recreation and Parks - Special Accounts	$ 542.00	1	0	EA	$ 542.00	$ 51.49	$ 593.49
CPO,89,230000416642,1	1	9/8/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn	89	Recreation and Parks - Special Accounts	$ 542.00	1	0	EA	$ 542.00	$ 51.49	$ 593.49
CPO,89,230000416644,1	1	9/8/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn	89	Recreation and Parks - Special Accounts	$ 542.00	1	0	EA	$ 542.00	$ 51.49	$ 593.49
CPO,89,230000416651,1	1	9/8/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn	89	Recreation and Parks - Special Accounts	$ 542.00	1	0	EA	$ 542.00	$ 51.49	$ 593.49
CPO,89,230000416654,1	1	9/8/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn	89	Recreation and Parks - Special Accounts	$ 542.00	1	0	EA	$ 542.00	$ 51.49	$ 593.49
CPO,89,230000416655,1	1	9/8/2022	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP Color LJ Pro MFP M479fdn	89	Recreation and Parks - Special Accounts	$ 542.00	1	0	EA	$ 542.00	$ 51.49	$ 593.49
CPO,89,230000417616,1	1	9/8/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	JUL 07-AUG 06 2022, ACCT# 442225622-00001	89	Recreation and Parks - Special Accounts	$ 494.27	1	1	EA	$ 494.27	$ -	$ 494.27
CPO,94,230000412194,1	1	9/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, VETRO-SUB-CLAD, LA DEPT OF TRANSPORTATION..see ext	94	Transportation	$ 99,593.09	1	1	EA	$ 99,593.09	$ -	$ 99,593.09
CPO,32,230000410834,2	1	9/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Cloud Identity Premium	32	Information Technology Agency	$ -	0	0	EA	$ -	$ -	$ -
CPO,32,230000410834,2	2	9/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Cloud Identity Premium	32	Information Technology Agency	$ 12.73	100	100	EA	$ 1,273.00	$ -	$ 1,273.00
CPO,32,230000416955,1	1	9/7/2022	ARC,40,1900000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	4G Business IP Phone, New	32	Information Technology Agency	$ 200.00	1500	1500	EA	$ 300,000.00	$ 28,500.00	$ 328,500.00
CPO,32,230000417395,1	1	9/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SPARE SMALL FORM NUC PC CONTROLLER, 8GB MEM,128GB SATA M.2	32	Information Technology Agency	$ 2,057.39	2	2	EA	$ 4,114.78	$ 390.90	$ 4,505.68
CPO,33,230000415289,1	1	9/7/2022	ARC,40,59147	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Equipment/Services, Wireless Communication, T-Mobile	33	El Pueblo De Los Angeles Historical Monument Authority	$ 199.31	1	1	MON	$ 199.31	$ -	$ 199.31
CPO,38,230000414368,1	1	9/7/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 13,536.56	1	1	EA	$ 13,536.56	$ -	$ 13,536.56
CPO,38,230000415829,1	1	9/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 38.03	1	1	EA	$ 38.03	$ -	$ 38.03
CPO,38,230000415837,1	1	9/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,258.64	1	1	EA	$ 1,258.64	$ -	$ 1,258.64
CPO,38,230000415852,1	1	9/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 163.96	1	1	EA	$ 163.96	$ -	$ 163.96
CPO,38,230000415854,1	1	9/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,888.76	1	1	EA	$ 2,888.76	$ -	$ 2,888.76
CPO,38,230000415857,1	1	9/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3,034.42	1	1	EA	$ 3,034.42	$ -	$ 3,034.42
CPO,38,230000415860,1	1	9/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.04	1	1	EA	$ 76.04	$ -	$ 76.04
CPO,38,230000415865,1	1	9/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 266.07	1	1	EA	$ 266.07	$ -	$ 266.07
CPO,38,230000415868,1	1	9/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 801.83	1	1	EA	$ 801.83	$ -	$ 801.83
CPO,38,230000416763,1	1	9/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,809.66	1	1	EA	$ 2,809.66	$ -	$ 2,809.66
CPO,38,230000416771,1	1	9/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 19,312.81	1	1	EA	$ 19,312.81	$ -	$ 19,312.81
CPO,38,230000416780,1	1	9/7/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3,532.12	1	1	EA	$ 3,532.12	$ -	$ 3,532.12
CPO,38,230000416807,1	1	9/7/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,883.41	1	1	EA	$ 1,883.41	$ -	$ 1,883.41
CPO,38,230000416830,1	1	9/7/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,979.14	1	1	EA	$ 1,979.14	$ -	$ 1,979.14
CPO,38,230000416845,1	1	9/7/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,213.71	1	1	EA	$ 4,213.71	$ -	$ 4,213.71
CPO,38,230000416856,1	1	9/7/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 524.80	1	1	EA	$ 524.80	$ -	$ 524.80
CPO,38,230000417500,1	1	9/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 21,031.54	1	1	EA	$ 21,031.54	$ -	$ 21,031.54

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,43,230000417015,1	1	9/7/2022	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	ACCOUNT#977472220, Bill Cycle 07/21/2022 - 08/20/2022	43	Los Angeles Housing	$ 1,679.04	1	1	MON	$ 1,679.04	$ -	$ 1,679.04
CPO,70,230000414612,1	1	9/7/2022	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 125.85	1	1	EA	$ 125.85	$ -	$ 125.85
CPO,70,230000414612,2	2	9/7/2022	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 125.86	1	1	EA	$ 125.86	$ -	$ 125.86
CPO,70,230000414648,1	1	9/7/2022	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 40.24	1	1	EA	$ 40.24	$ -	$ 40.24
CPO,70,230000414648,2	2	9/7/2022	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 40.24	1	1	EA	$ 40.24	$ -	$ 40.24
CPO,70,230000416683,1	1	9/7/2022	ARC,40,180000000346	0000038423	ZONES INC	70	Police	431718	CTO MACBOOK AIR M2	70	Police	$ 1,785.06	50	50	EA	$ 89,253.00	$ 8,479.04	$ 97,732.04
CPO,70,230000416683,2	2	9/7/2022	ARC,40,180000000346	0000038423	ZONES INC	70	Police	64121514	AppleCare+ for MacBook Air	70	Police	$ 164.88	50	50	EA	$ 8,244.00	$ -	$ 8,244.00
CPO,70,230000416683,3	3	9/7/2022	ARC,40,180000000346	0000038423	ZONES INC	70	Police	261117	MAGIC MOUSE	70	Police	$ 77.03	50	50	EA	$ 3,851.50	$ 365.89	$ 4,217.39
CPO,70,230000416683,4	4	9/7/2022	ARC,40,180000000346	0000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	$ 4.00	50	50	EA	$ 200.00	$ -	$ 200.00
CPO,70,230000417232,1	1	9/7/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Veeam Availability Suite Universal License - Upfront Billing	70	Police	$ 1,191.11	2	2	EA	$ 2,382.22	$ -	$ 2,382.22
CPO,70,230000417232,2	2	9/7/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Veeam Availability Suite Universal License - Upfront Billing	70	Police	$ 1,191.11	3	3	EA	$ 3,573.33	$ -	$ 3,573.33
CPO,70,230000417232,3	3	9/7/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Veeam Premium Support - technical support (renewal) - for Ve	70	Police	$ 933.79	32	32	EA	$ 29,881.28	$ -	$ 29,881.28
CPO,70,230000417232,4	4	9/7/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Veeam Premium Support - technical support (renewal) - for Ve	70	Police	$ 933.79	64	64	EA	$ 59,762.56	$ -	$ 59,762.56
CPO,78,230000417506,1	5	9/7/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	Annual Service Contract Repair Labor. See Scope of Work	78	Public Works - Engineering	$ 4,225.00	1	1	EA	$ 4,225.00	$ -	$ 4,225.00
CPO,82,230000415726,2	1	9/7/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 425.00	12	12	MON	$ 5,100.00	$ -	$ 5,100.00
CPO,82,230000417503,1	1	9/7/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 178.72	1	1	LO	$ 178.72	$ -	$ 178.72
CPO,82,230000417509,1	1	9/7/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 261.99	1	1	LO	$ 261.99	$ -	$ 261.99
CPO,82,230000417514,1	1	9/7/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,82,230000417518,1	1	9/7/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 260.37	1	1	LO	$ 260.37	$ -	$ 260.37
CPO,89,230000417507,1	1	9/7/2022	ARC,40,59147	0000041755	T-MOBILE	89	Recreation and Parks - Special Accounts	83111603	7/17/22-8/16/22 , BILLING FOR GOLF, ACCT # 964276842	89	Recreation and Parks - Special Accounts	$ 114.80	1	1	EA	$ 114.80	$ -	$ 114.80
CPO,08,230000416145,1	1	9/6/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISECOLB&S 79540370 AZUR	08	Building and Safety	$ 4,462.93	1	1	EA	$ 4,462.93	$ -	$ 4,462.93
CPO,28,230000416988,1	1	9/6/2022	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	$ 318.74	1	1	MON	$ 318.74	$ -	$ 318.74
CPO,28,230000416989,1	1	9/6/2022	ARC,40,59147	0000041755	T-MOBILE	14	City Clerk	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 61.20	1	1	LO	$ 61.20	$ -	$ 61.20
CPO,28,230000416990,1	1	9/6/2022	ARC,40,59147	0000041755	T-MOBILE	14	City Clerk	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 61.29	1	1	LO	$ 61.29	$ -	$ 61.29
CPO,28,230000416991,1	1	9/6/2022	ARC,40,59147	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 742.13	1	1	MON	$ 742.13	$ -	$ 742.13
CPO,28,230000416992,1	1	9/6/2022	ARC,40,59147	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 42.37	1	1	MON	$ 42.37	$ -	$ 42.37
CPO,28,230000416993,1	1	9/6/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	28	Council	72102203	Fleet Management	28	Council	$ 607.80	1	1	LO	$ 607.80	$ -	$ 607.80
CPO,32,230000416478,1	1	9/6/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.81	1	1	LO	$ 100.81	$ -	$ 100.81
CPO,39,230000416927,1	1	9/6/2022	ARC,40,59671	0000028927	DELL MARKETING L P	39	Office of Finance	431718	COMPUTER EQUIPMENT, DESKTOPS,	39	Office of Finance	$ 44.99	2	2	EA	$ 89.98	$ 8.55	$ 98.53
CPO,39,230000417275,1	1	9/6/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 91.64	1	1	LO	$ 91.64	$ -	$ 91.64
CPO,46,230000417223,1	1	9/6/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon July 23 - Aug 2022Acct: 672003944-00003	46	Mayor	$ 88.76	1	1	EA	$ 88.76	$ -	$ 88.76
CPO,47,230000418528,1	1	9/6/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 723.44	2	2	EA	$ 1,446.88	$ -	$ 1,446.88
CPO,47,230000418528,2	2	9/6/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 68.24	35	35	EA	$ 2,388.40	$ -	$ 2,388.40
CPO,47,230000418528,3	3	9/6/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 353.98	1	1	EA	$ 353.98	$ -	$ 353.98
CPO,68,230000416639,1	1	9/6/2022	ARC,40,210000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 76.04	1	1	EA	$ 76.04	$ -	$ 76.04
CPO,78,230000416160,2	1	9/6/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	NEC DISPLAY 55" 4K UHD	78	Public Works - Engineering	$ 1,190.00	1	1	EA	$ 1,190.00	$ 113.05	$ 1,303.05
CPO,78,230000416160,2	2	9/6/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	NEC 65" 4K DISPLAY	78	Public Works - Engineering	$ 1,465.00	1	1	EA	$ 1,465.00	$ 139.18	$ 1,604.18
CPO,78,230000416160,2	3	9/6/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	ELECTRIC WASTE RECYCLING FEE	78	Public Works - Engineering	$ 6.00	2	2	EA	$ 12.00	$ -	$ 12.00
CPO,78,230000416160,2	4	9/6/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	CHIEF FUSION WALL TILT	78	Public Works - Engineering	$ 295.00	2	2	EA	$ 590.00	$ 56.05	$ 646.05
CPO,78,230000416160,2	5	9/6/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	78	Public Works - Engineering	521615	BURST LABOR INSTALLATION	78	Public Works - Engineering	$ 105.00	28	28	EA	$ 2,940.00	$ -	$ 2,940.00
CPO,84,220000433144,2	1	9/6/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	84	Public Works - Street Lighting	$ 140.57	1	1	MON	$ 140.57	$ -	$ 140.57
CPO,84,220000435921,2	1	9/6/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	84	Public Works - Street Lighting	$ 1,073.18	1	1	EA	$ 1,073.18	$ -	$ 1,073.18
CPO,84,220000442771,2	1	9/6/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	84	Public Works - Street Lighting	$ 123.87	265	265	EA	$ 32,825.55	$ -	$ 32,825.55
CPO,84,220000451942,2	1	9/6/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	MICRO FOCUS IDENTITY MANAGER STANDARD EDITION	84	Public Works - Street Lighting	$ 5.47	100	100	EA	$ 547.00	$ -	$ 547.00
CPO,84,220000451942,2	2	9/6/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	MICRO FOCUS IDENTITY MANAGER ADVANCED EDITION	84	Public Works - Street Lighting	$ 1.79	100	100	EA	$ 179.00	$ -	$ 179.00
CPO,08,230000415423,1	1	9/2/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building and Safety - 749656929141- Jul	08	Building and Safety	$ 5,779.44	1	1	EA	$ 5,779.44	$ -	$ 5,779.44
CPO,08,230000415423,1	2	9/2/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building & Safety 113027389226 -July202	08	Building and Safety	$ 291.37	1	1	EA	$ 291.37	$ -	$ 291.37
CPO,16,230000416647,1	4	9/2/2022	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Cisco AnyConnect Apex License, 1YR, 25-99 Users	16	City Employees Retirement System	$ 7.59	25	25	EA	$ 189.75	$ -	$ 189.75
CPO,16,230000416647,1	5	9/2/2022	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Cisco FPR2120 Threat Defense Threat Protection 1Y Subs	16	City Employees Retirement System	$ 2,306.92	1	1	EA	$ 2,306.92	$ -	$ 2,306.92
CPO,22,230000416566,1	1	9/2/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Data Plan	22	Economic and Workforce Development Department	$ 50.05	12	0	MON	$ 600.60	$ -	$ 600.60
CPO,22,230000416588,1	1	9/2/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 499.99	1	0	MON	$ 499.99	$ 47.50	$ 547.49
CPO,22,230000416593,1	1	9/2/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Data, Voice, Equipment and Accessories	22	Economic and Workforce Development Department	$ 480.12	1	0	MON	$ 480.12	$ -	$ 480.12
CPO,32,230000414740,1	1	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 922.57	1	1	MON	$ 922.57	$ -	$ 922.57
CPO,32,230000414740,1	2	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 7,345.05	1	1	MON	$ 7,345.05	$ -	$ 7,345.05
CPO,32,230000414740,1	3	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 6,430.43	1	1	MON	$ 6,430.43	$ -	$ 6,430.43
CPO,32,230000414740,1	4	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 2,007.46	1	1	MON	$ 2,007.46	$ -	$ 2,007.46
CPO,32,230000414740,1	5	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 848.88	1	1	MON	$ 848.88	$ -	$ 848.88
CPO,32,230000414740,1	6	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 4,229.37	1	1	MON	$ 4,229.37	$ -	$ 4,229.37
CPO,32,230000414740,1	7	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 1,199.16	1	1	MON	$ 1,199.16	$ -	$ 1,199.16
CPO,32,230000414740,1	8	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 348.92	1	1	MON	$ 348.92	$ -	$ 348.92
CPO,32,230000414740,1	9	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 199.31	1	1	MON	$ 199.31	$ -	$ 199.31
CPO,32,230000414740,1	10	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 348.95	1	1	MON	$ 348.95	$ -	$ 348.95
CPO,32,230000414740,1	11	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 161.87	1	1	MON	$ 161.87	$ -	$ 161.87
CPO,32,230000414740,1	12	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 121.68	1	1	MON	$ 121.68	$ -	$ 121.68
CPO,32,230000414740,1	13	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 1,458.75	1	1	MON	$ 1,458.75	$ -	$ 1,458.75
CPO,32,230000414740,1	14	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 3,103.29	1	1	MON	$ 3,103.29	$ -	$ 3,103.29
CPO,32,230000414740,1	15	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 21,390.60	1	1	MON	$ 21,390.60	$ -	$ 21,390.60
CPO,32,230000414740,1	16	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,521.35	1	1	MON	$ 5,521.35	$ -	$ 5,521.35
CPO,32,230000414740,1	17	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 514.82	1	1	MON	$ 514.82	$ -	$ 514.82
CPO,32,230000414740,1	18	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 2,618.49	1	1	MON	$ 2,618.49	$ -	$ 2,618.49
CPO,32,230000414740,1	19	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 336.48	1	1	MON	$ 336.48	$ -	$ 336.48
CPO,32,230000414740,1	20	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 274.13	1	1	MON	$ 274.13	$ -	$ 274.13
CPO,32,230000414740,1	21	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 1,122.09	1	1	MON	$ 1,122.09	$ -	$ 1,122.09
CPO,32,230000414740,1	22	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,661.61	1	1	MON	$ 5,661.61	$ -	$ 5,661.61
CPO,32,230000414740,1	23	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 511.06	1	1	MON	$ 511.06	$ -	$ 511.06
CPO,32,230000414740,1	24	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 4,879.18	1	1	MON	$ 4,879.18	$ -	$ 4,879.18
CPO,32,230000414740,1	25	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 7,085.22	1	1	MON	$ 7,085.22	$ -	$ 7,085.22
CPO,32,230000414740,1	26	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,089.77	1	1	MON	$ 5,089.77	$ -	$ 5,089.77
CPO,32,230000414740,1	27	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 322.98	1	1	MON	$ 322.98	$ -	$ 322.98
CPO,32,230000414740,1	28	9/2/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 486.12	1	1	MON	$ 486.12	$ -	$ 486.12
CPO,32,230000416060,1	1	9/2/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMWare Carbon Black Workload Advanced 1yr SAAS 1 CPU	32	Information Technology Agency	$ 944.93	28	28	EA	$ 26,458.04	$ -	$ 26,458.04
CPO,39,230000416983,1	1	9/2/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 2,342.96	1	1	LO	$ 2,342.96	$ -	$ 2,342.96
CPO,39,230000416983,2	2	9/2/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 671.53	1	1	LO	$ 671.53	$ -	$ 671.53
CPO,70,230000414508,1	1	9/2/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 689.16	1	1	LO	$ 689.16	$ -	$ 689.16
CPO,70,230000414508,2	2	9/2/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 689.16	1	1	LO	$ 689.16	$ -	$ 689.16
CPO,70,230000414515,1	1	9/2/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Communication equipment installation	70	Police	$ 3,347.39	1	1	LO	$ 3,347.39	$ -	$ 3,347.39
CPO,70,230000414515,2	2	9/2/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Communication equipment installation	70	Police	$ 3,347.45	1	1	LO	$ 3,347.45	$ -	$ 3,347.45
CPO,70,230000414561,1	1	9/2/2022	ARC,40,210000000025	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,70,230000414572,1	1	9/2/2022	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 232.44	1	1	EA	$ 232.44	$ -	$ 232.44
CPO,70,230000414577,2	2	9/2/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Communication equipment installation	70	Police	$ 1,178.47	1	1	LO	$ 1,178.47	$ -	$ 1,178.47
CPO,70,230000414582,1	1	9/2/2022	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 848.24	1	1	LO	$ 848.24	$ -	$ 848.24
CPO,70,230000414602,1	1	9/2/2022	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1,986.60	1	1	EA	$ 1,986.60	$ -	$ 1,986.60
CPO,70,230000414602,2	2	9/2/2022	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 1,970.76	1	1	EA	$ 1,970.76	$ -	$ 1,970.76
CPO,70,230000414616,1	1	9/2/2022	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 182.60	1	1	EA	$ 182.60	$ -	$ 182.60

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2300004146551	1	9/2/2022	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 120.72	1	1	EA	$ 120.72	$ -	$ 120.72
CPO,70,2300004146611	1	9/2/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 114.03	1	1	LO	$ 114.03	$ -	$ 114.03
CPO,78,2300004166131	1	9/2/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Change Management Pack - Named User Plus Perpetual	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 9.75	75	75	EA	$ 731.52	$ -	$ 731.52
CPO,78,2300004166131	2	9/2/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Change Management Pack - Processor Perpetual	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 487.21	3	3	EA	$ 1,461.64	$ -	$ 1,461.64
CPO,78,2300004166131	3	9/2/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Database Enterprise Edition - Named User Plus Perpetu	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 129.93	75	75	EA	$ 9,744.53	$ -	$ 9,744.53
CPO,78,2300004166131	4	9/2/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Database Enterprise Edition - Processor Perpetual	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 12,988.41	2	2	EA	$ 25,976.81	$ -	$ 25,976.81
CPO,78,2300004166131	5	9/2/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Database Enterprise Edition - Processor Perpetual	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,496.25	1	1	EA	$ 6,496.25	$ -	$ 6,496.25
CPO,78,2300004166131	6	9/2/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Diagnostics Pack - Named User Plus Perpetual	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 9.75	75	75	EA	$ 731.52	$ -	$ 731.52
CPO,78,2300004166131	7	9/2/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Diagnostics Pack - Processor Perpetual	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 487.21	3	3	EA	$ 1,461.64	$ -	$ 1,461.64
CPO,78,2300004166131	8	9/2/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Turning Pack - Named User Plus Perpetual	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 9.75	75	75	EA	$ 731.52	$ -	$ 731.52
CPO,78,2300004166131	9	9/2/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Turning Pack - Processor Perpetual	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 487.21	3	3	EA	$ 1,461.64	$ -	$ 1,461.64
CPO,86,2300004169741	1	9/2/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Logitech USB Headset H390	86	Public Works - Street Services	$ 31.39	60	60	EA	$ 1,883.40	$ 178.92	$ 2,062.32
CPO,86,2300004169741	2	9/2/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Kensington Pro Fit Ergo USB Wired Keyboard - Black	86	Public Works - Street Services	$ 39.36	20	20	EA	$ 787.20	$ 74.78	$ 861.98
CPO,86,2300004169741	3	9/2/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Logitech Z150 Speakers - 3.5mm - Black	86	Public Works - Street Services	$ 23.54	5	5	EA	$ 117.70	$ 11.18	$ 128.88
CPO,13,2300004165731	1	9/1/2022	ARC,40,59147	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	$ 509.89	1	1	MON	$ 509.89	$ -	$ 509.89
CPO,16,2300004153711	2	9/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Azure Overages July 2022	16	City Employees Retirement System	$ 892.92	1	1	EA	$ 892.92	$ -	$ 892.92
CPO,16,2300004159731	1	9/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Stock for teams	16	City Employees Retirement System	$ 912.72	1	1	EA	$ 912.72	$ -	$ 912.72
CPO,16,2300004159731	2	9/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Creative Cloud for teams	16	City Employees Retirement System	$ 970.05	4	4	EA	$ 3,880.20	$ -	$ 3,880.20
CPO,16,2300004159731	3	9/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Creative Cloud for teams	16	City Employees Retirement System	$ 970.05	1	1	EA	$ 970.05	$ -	$ 970.05
CPO,32,2300004135831	1	9/1/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 2,436.87	1	1	LO	$ 2,436.87	$ -	$ 2,436.87
CPO,32,2300004144451	1	9/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VERTIV AVOCENT ADX CPNTMANAGEMENT PLATFORM	32	Information Technology Agency	$ 6,921.11	1	1	EA	$ 6,921.11	$ 657.51	$ 7,578.62
CPO,32,2300004144451	2	9/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	ITA-VERTIV AVOCENT ADX SVCS MP10001YR GLD HW MAINTENANCE	32	Information Technology Agency	$ 1,145.56	1	1	EA	$ 1,145.56	$ -	$ 1,145.56
CPO,32,2300004144451	3	9/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	ITA-VERTIV AVOCENT ADX SVCS MP100050 LICENSE 1YR GLD	32	Information Technology Agency	$ 1,067.22	1	1	EA	$ 1,067.22	$ -	$ 1,067.22
CPO,32,2300004144451	4	9/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	ITA-AVOCENT ADX IPIQ IP CPNT KVMDEVICE	32	Information Technology Agency	$ 208.89	7	7	EA	$ 1,462.23	$ 138.91	$ 1,601.14
CPO,32,2300004144451	5	9/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	ITA-AVOCENT ADX POWER SUPPLY CPNT FORIP MODULES	32	Information Technology Agency	$ 133.89	4	4	EA	$ 535.56	$ 50.88	$ 586.44
CPO,46,2200004829342	1	9/1/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,82,2300004156141	1	9/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,923.08	2	2	EA	$ 9,846.16	$ -	$ 9,846.16
CPO,82,2300004156141	2	9/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,798.52	2	2	EA	$ 7,597.04	$ -	$ 7,597.04
CPO,82,2300004156481	1	9/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 52.89	40	40	EA	$ 2,115.60	$ -	$ 2,115.60
CPO,82,2300004156481	2	9/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ -	1	1	EA	$ -	$ -	$ -
CPO,82,2300004156861	1	9/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 22.80	200	200	EA	$ 4,560.00	$ -	$ 4,560.00
CPO,82,2300004158611	1	9/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	6	6	EA	$ 2,370.54	$ -	$ 2,370.54
CPO,82,2300004159211	1	9/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 478.79	6	6	EA	$ 2,872.74	$ -	$ 2,872.74
CPO,82,2300004162981	1	9/1/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,08,2300004135261	1	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LA DEPT OF BUILDING AND SAFETY: TELERIKSITEFINITY PROFESSI	08	Building and Safety	$ 4,636.86	1	1	EA	$ 4,636.86	$ -	$ 4,636.86
CPO,08,2300004135261	2	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LA DEPT OF BUILDING AND SAFETY: TELERIKRENEWAL FOR SITEFIN	08	Building and Safety	$ 1,544.59	1	1	EA	$ 1,544.59	$ -	$ 1,544.59
CPO,08,2300004135261	3	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LA DEPT OF BUILDING AND SAFETY: TELERIKRENEWAL FOR SITEFIN	08	Building and Safety	$ 1,235.47	1	1	EA	$ 1,235.47	$ -	$ 1,235.47
CPO,08,2300004135261	4	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LA DEPT OF BUILDING AND SAFETY: TELERIKRENEWAL FOR SITEFIN	08	Building and Safety	$ 1,544.59	1	1	EA	$ 1,544.59	$ -	$ 1,544.59
CPO,11,2300004160261	1	8/31/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	$ 38.24	1	1	MON	$ 38.24	$ -	$ 38.24
CPO,12,2300004136831	4	8/31/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 987.68	1	1	LO	$ 987.68	$ -	$ 987.68
CPO,12,2300004136831	5	8/31/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 354.55	1	1	LO	$ 354.55	$ -	$ 354.55
CPO,12,2300004136831	6	8/31/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 126.62	1	1	LO	$ 126.62	$ -	$ 126.62
CPO,12,2300004136831	7	8/31/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 50.65	1	1	LO	$ 50.65	$ -	$ 50.65
CPO,13,2300004159631	1	8/31/2022	ARC,40,59147	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	$ 509.89	1	1	MON	$ 509.89	$ -	$ 509.89
CPO,26,2300004160531	1	8/31/2022	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	$ 65.60	1	1	MON	$ 65.60	$ -	$ 65.60
CPO,26,2300004160531	2	8/31/2022	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	$ 2,032.37	1	1	MON	$ 2,032.37	$ -	$ 2,032.37
CPO,28,2300004159681	1	8/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	EPSON POWER LITE 1288 OFFICE PROJECTOR	28	Council	$ 755.06	2	2	EA	$ 1,510.12	$ 143.46	$ 1,653.58
CPO,28,2300004160041	1	8/31/2022	ARC,40,2200000000025	000046723	HP INC.	14	City Clerk	43	HP Color LJ Pro M255dw Prntr:US/CA/LA	28	Council	$ 367.08	1	1	EA	$ 367.08	$ 34.87	$ 401.95
CPO,32,2300004157861	1	8/31/2022	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP USB-C Dock G5 US	32	Information Technology Agency	$ 175.00	5	5	EA	$ 875.00	$ 83.13	$ 958.13
CPO,32,2300004157861	2	8/31/2022	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP EB860G9 i7-1255U 16 16GB/256 PCEcolabels	32	Information Technology Agency	$ 1,349.00	5	5	EA	$ 6,745.00	$ 640.78	$ 7,385.78
CPO,32,2300004157861	3	8/31/2022	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP Prelude Pro 15.6-inch Recycled Top Load	32	Information Technology Agency	$ 18.96	5	5	EA	$ 94.80	$ 9.01	$ 103.81
CPO,32,2300004157861	4	8/31/2022	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	E-WASTE	32	Information Technology Agency	$ 5.00	5	5	EA	$ 25.00	$ -	$ 25.00
CPO,38,2300004155761	1	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	otterbox wall charger power adapter-usb-c-20 watts	38	Fire	$ 8.87	50	50	EA	$ 443.50	$ 42.13	$ 485.63
CPO,38,2300004155761	2	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	otterbox USB wall charger power adapter-USB	38	Fire	$ 8.87	25	25	EA	$ 221.75	$ 21.07	$ 242.82
CPO,38,2300004155761	3	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	otterbox premium-USB-C cable-USB-C to USB-C-6.6ft	38	Fire	$ 11.71	25	25	EA	$ 292.75	$ 27.81	$ 320.56
CPO,38,2300004155761	4	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	otterbox premium-lightning cable-lightning male to USB-c mal	38	Fire	$ 11.71	50	50	EA	$ 585.50	$ 55.62	$ 641.12
CPO,38,2300004155761	5	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	otterbox premium car power adapter-USB, USB-C	38	Fire	$ 11.83	50	50	EA	$ 591.50	$ 56.19	$ 647.69
CPO,38,2300004155761	6	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	otterbox alpha-screen protector for cellular phone	38	Fire	$ 9.37	50	50	EA	$ 468.50	$ 44.51	$ 513.01
CPO,38,2300004159001	1	8/31/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 597.06	1	1	EA	$ 597.06	$ -	$ 597.06
CPO,40,2300004156301	1	8/31/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	40	General Services	$ 219.00	6	6	EA	$ 1,314.00	$ 124.83	$ 1,438.83
CPO,40,2300004156301	2	8/31/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 30.00	1	1	EA	$ 30.00	$ -	$ 30.00
CPO,46,2300004155541	1	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 395.09	9	9	EA	$ 3,555.81	$ -	$ 3,555.81
CPO,46,2300004155541	2	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	$ 294.27	9	9	EA	$ 2,648.43	$ -	$ 2,648.43
CPO,46,2300004156611	1	8/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Alienware x 17 R2	46	Mayor	$ 3,899.99	2	2	EA	$ 7,799.98	$ 741.00	$ 8,540.98
CPO,46,2300004156611	10	8/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Alienware Gaming mouse	46	Mayor	$ -	1	1	EA	$ -	$ -	$ -
CPO,46,2300004156611	33	8/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	14141504	Environmental Fee	46	Mayor	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,68,2300004161461	1	8/31/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 153.56	1	1	EA	$ 153.56	$ -	$ 153.56
CPO,70,2300004144211	1	8/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Alienware x14 (taxable amount)	70	Police	$ 1,736.66	6	6	EA	$ 10,419.96	$ 989.90	$ 11,409.86
CPO,70,2300004144211	4	8/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	72102203	Alienware x14 (non-taxable amount)	70	Police	$ 363.33	6	6	EA	$ 2,179.98	$ -	$ 2,179.98
CPO,70,2300004144211	5	8/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Alienware 610M Wired/Wireless Gaming Mouse - Dark Side of th	70	Police	$ -	6	6	EA	$ -	$ -	$ -
CPO,70,2300004144211	6	8/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	e-Waste Recycling Fee, At least 4 but <15 inch	70	Police	$ 4.00	6	6	EA	$ 24.00	$ -	$ 24.00
CPO,70,2300004149691	1	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Audio Conferencing Select Dial Out	70	Police	$ -	13500	13500	EA	$ -	$ -	$ -
CPO,70,2300004157221	1	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE PREMIUM SAAS END POINT	70	Police	$ -	3	3	EA	$ -	$ -	$ -
CPO,70,2300004157221	2	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE PREMIUM SAAS UNLIMITED UNLOCK AND EXTRACTION	70	Police	$ 78,379.78	1	1	EA	$ 78,379.78	$ -	$ 78,379.78
CPO,70,2300004157221	3	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE PREMIUM AS A SERVICE UNLIMITED PACKAGE	70	Police	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,2300004157221	4	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE PREMIUM ADAPTER	70	Police	$ 1,004.87	3	3	EA	$ 3,014.61	$ 286.39	$ 3,301.00
CPO,82,2300004157911	1	8/31/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Monthly Charge 06/06/22-07/05/22Inv#287305238994X07132022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 129.69	1	1	MON	$ 129.69	$ -	$ 129.69
CPO,82,2300004158491	1	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004158511	1	8/31/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Pro Type Cover, Keyboard	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 94.89	1	1	EA	$ 94.89	$ 9.01	$ 103.90
CPO,82,2300004158511	2	8/31/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Pen	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 67.32	1	1	EA	$ 67.32	$ 6.40	$ 73.72
CPO,82,2300004158511	3	8/31/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Dock	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 171.59	1	1	EA	$ 171.59	$ 16.30	$ 187.89
CPO,82,2300004158511	4	8/31/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	76122408	eWaste Fee - 4" to 14"	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,82,2300004158511	5	8/31/2022	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Pro 7+ LTE, All latest models	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,333.99	1	1	EA	$ 1,333.99	$ 126.73	$ 1,460.72
CPO,82,2300004158701	1	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004158831	1	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004158941	1	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 18,715.43	1	1	EA	$ 18,715.43	$ -	$ 18,715.43
CPO,89,2300004147721	1	8/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Precision 3260 Compact	89	Recreation and Parks - Special Accounts	$ 1,148.83	3	3	EA	$ 3,446.49	$ 327.42	$ 3,773.91
CPO,89,2300004147721	2	8/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8")	89	Recreation and Parks - Special Accounts	$ 219.00	3	3	EA	$ 657.00	$ 62.42	$ 719.42
CPO,89,2300004147721	3	8/31/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	3	3	EA	$ 15.00	$ -	$ 15.00
CPO,89,2300004147771	1	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021	89	Recreation and Parks - Special Accounts	$ 401.29	3	3	EA	$ 1,203.87	$ -	$ 1,203.87
CPO,94,2200004769052	1	8/31/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, INVRPMLTLIC-CLAD, INVARION RAPIDPLAN MULTI..see ex	94	Transportation	$ 1,327.49	1	1	EA	$ 1,327.49	$ -	$ 1,327.49
CPO,06,2300004147711	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 295.67	1	1	EA	$ 295.67	$ -	$ 295.67
CPO,06,2300004147751	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 305.20	1	1	EA	$ 305.20	$ -	$ 305.20
CPO,06,2300004148301	1	8/30/2022	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 2,229.22	1	1	EA	$ 2,229.22	$ -	$ 2,229.22

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,06,230000414832,1	1	8/30/2022	ARC,40,210000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 3,390.80	1	1	EA	$ 3,390.80	$ -	$ 3,390.80
CPO,12,230000415621,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	Dragon Legal Individual (v.15) - License-1	12	City Attorney	$ 451.56	2	2	EA	$ 903.12	$ -	$ 903.12
CPO,14,230000415369,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 191.71	1	1	EA	$ 191.71	$ -	$ 191.71
CPO,22,230000415092,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	BMI Renewal Cost BMI Online Forms	22	Economic and Workforce Development Department	$ 4,186.51	1	0	EA	$ 4,186.51	$ -	$ 4,186.51
CPO,22,230000415092,1	2	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	BMI Renewal Cost BMI Online Doc Prep	22	Economic and Workforce Development Department	$ 2,093.26	1	0	EA	$ 2,093.26	$ -	$ 2,093.26
CPO,22,230000415092,1	3	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	BMI Renewal Cost BMI SW SPRT & Maint for Portfolio SW	22	Economic and Workforce Development Department	$ 4,270.24	1	0	EA	$ 4,270.24	$ -	$ 4,270.24
CPO,22,230000415117,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	BMI LA Optimized RFP Portal	22	Economic and Workforce Development Department	$ 208.26	20	0	EA	$ 4,165.20	$ -	$ 4,165.20
CPO,22,230000415218,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Azure Annual Support	22	Economic and Workforce Development Department	$ 1,494.75	3	3	EA	$ 4,484.25	$ -	$ 4,484.25
CPO,22,230000415228,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software.	22	Economic and Workforce Development Department	$ 128.09	1	1	EA	$ 128.09	$ -	$ 128.09
CPO,28,230000415301,1	1	8/30/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 413.14	1	1	LO	$ 413.14	$ -	$ 413.14
CPO,28,230000415314,1	1	8/30/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 914.88	1	1	LO	$ 914.88	$ -	$ 914.88
CPO,28,230000415323,1	1	8/30/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 56.68	1	1	LO	$ 56.68	$ -	$ 56.68
CPO,32,230000410837,1	1	8/30/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Harris 1/4 wave antenna broken antennaMarco DeLeon MD	32	Information Technology Agency	$ 100.00	1	1	EA	$ 100.00	$ -	$ 100.00
CPO,32,230000410837,2	2	8/30/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Harris 1/4 wave antenna broken antennaFLAT RATE FLAT RATE	32	Information Technology Agency	$ 690.00	1	1	EA	$ 690.00	$ -	$ 690.00
CPO,32,230000415208,1	1	8/30/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Labor to Repair Panasonic AJ-PX5000G Camera SN 8TUA0008	32	Information Technology Agency	$ 115.00	11	11	EA	$ 1,265.00	$ -	$ 1,265.00
CPO,32,230000415230,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 185.32	1	1	EA	$ 185.32	$ -	$ 185.32
CPO,32,230000415230,1	2	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 316.55	1	1	EA	$ 316.55	$ -	$ 316.55
CPO,32,230000415230,1	3	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,047.29	1	1	EA	$ 1,047.29	$ -	$ 1,047.29
CPO,32,230000415230,1	4	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,288.05	1	1	EA	$ 1,288.05	$ -	$ 1,288.05
CPO,32,230000415230,1	5	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 1,142.33	1	1	EA	$ 1,142.33	$ -	$ 1,142.33
CPO,32,230000415230,1	6	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 874.87	1	1	EA	$ 874.87	$ -	$ 874.87
CPO,32,230000415230,1	7	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Google Cloud Platform	32	Information Technology Agency	$ 2,635.21	1	1	EA	$ 2,635.21	$ -	$ 2,635.21
CPO,32,230000415332,1	1	8/30/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Sound Devices Single-Channel Portable Microphone Preamp	32	Information Technology Agency	$ 735.00	2	2	EA	$ 1,470.00	$ 139.65	$ 1,609.65
CPO,32,230000415332,2	2	8/30/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Cable Techniques Coiled Boom-to-Mixer Cable - Low-Profile	32	Information Technology Agency	$ 70.00	2	2	EA	$ 140.00	$ 13.30	$ 153.30
CPO,32,230000415332,3	3	8/30/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Sanken CS-3e Moisture- Resistant Shotgun Microphone	32	Information Technology Agency	$ 1,575.00	2	2	EA	$ 3,150.00	$ 299.25	$ 3,449.25
CPO,32,230000415332,4	4	8/30/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Rycote InVision INV-HG mkIII MicrophoneSuspension,	32	Information Technology Agency	$ 75.00	2	2	EA	$ 150.00	$ 14.25	$ 164.25
CPO,32,230000415332,5	5	8/30/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	K-Tek KP16CCR 16' KlassicPro Graphite 6- Section Boompole	32	Information Technology Agency	$ 1,020.00	2	2	EA	$ 2,040.00	$ 193.80	$ 2,233.80
CPO,32,230000415332,6	6	8/30/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	K-Tek KPTA Sidekick Plug- On Transmitter Adapter for	32	Information Technology Agency	$ 160.00	2	2	EA	$ 320.00	$ 30.40	$ 350.40
CPO,32,230000415332,7	7	8/30/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Auray Professional Windshield for Shotgun Microphones (7")	32	Information Technology Agency	$ 95.00	2	2	EA	$ 190.00	$ 18.05	$ 208.05
CPO,32,230000415364,1	1	8/30/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Repair Labor for Three Arri Lights	32	Information Technology Agency	$ 115.00	8	8	EA	$ 920.00	$ -	$ 920.00
CPO,32,230000415364,2	2	8/30/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Repair Labor (Repaired Control Board and LF Converter Board,	32	Information Technology Agency	$ 115.00	9	9	EA	$ 1,035.00	$ -	$ 1,035.00
CPO,32,230000415542,1	1	8/30/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	$ 115.00	16	0	EA	$ 1,840.00	$ -	$ 1,840.00
CPO,32,230000415545,1	1	8/30/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Bose QuietComfort - True wireless earphones with mic - in-	32	Information Technology Agency	$ 179.10	1	1	EA	$ 179.10	$ 17.01	$ 196.11
CPO,68,230000414968,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	SOFTWARE, VARIOUS MANUFACTURERS.	68	City Planning	$ 13,343.49	1	1	EA	$ 13,343.49	$ -	$ 13,343.49
CPO,70,230000415093,1	1	8/30/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	PLANTRONICS 84693-01 HEADSET	70	Police	$ 214.69	15	15	EA	$ 3,220.35	$ 305.93	$ 3,526.28
CPO,70,230000415093,2	2	8/30/2022	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	PLANTRONICS 202578-01 CABLE	70	Police	$ 53.65	15	15	EA	$ 804.75	$ 76.45	$ 881.20
CPO,70,230000415604,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Cradlepoint NetCloud Mobile Essentials + Advanced Package -	70	Police	$ 1,575.24	500	500	EA	$ 787,620.00	$ 74,823.90	$ 862,443.90
CPO,70,230000415604,2	2	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Cradlepoint MC400 Modular LTE Modem - wireless cellular mode	70	Police	$ 424.05	500	500	EA	$ 212,025.00	$ 20,142.38	$ 232,167.38
CPO,70,230000415685,1	1	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database In-Memory -Processor Perpetual	70	Police	$ 3,792.77	5	5	EA	$ 18,963.86	$ -	$ 18,963.86
CPO,70,230000415685,2	2	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Partitioning - ProcessorPerpetual	70	Police	$ 1,896.39	6	6	EA	$ 11,378.35	$ -	$ 11,378.35
CPO,70,230000415685,3	3	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Change Management Pack -Processor Perpetual	70	Police	$ 357.20	12	12	EA	$ 4,286.41	$ -	$ 4,286.41
CPO,70,230000415685,4	4	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	70	Police	$ 4,762.68	12	12	EA	$ 57,152.15	$ -	$ 57,152.15
CPO,70,230000415685,5	5	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Diagnostics Pack -Processor Perpetual	70	Police	$ 357.20	12	12	EA	$ 4,286.41	$ -	$ 4,286.41
CPO,70,230000415685,6	6	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Tuning Pack - ProcessorPerpetual	70	Police	$ 357.20	12	12	EA	$ 4,286.41	$ -	$ 4,286.41
CPO,70,230000415685,7	7	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Change Management Pack -Named User Plus Perpetual	70	Police	$ 10.03	125	125	EA	$ 1,253.26	$ -	$ 1,253.26
CPO,70,230000415685,8	8	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Change Management Pack -Processor Perpetual	70	Police	$ 501.32	16	16	EA	$ 8,021.16	$ -	$ 8,021.16
CPO,70,230000415685,9	9	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition-Named User Plus Perpetual	70	Police	$ 133.69	125	125	EA	$ 16,710.73	$ -	$ 16,710.73
CPO,70,230000415685,10	10	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database EnterpriseEdition - Processor Perpetual	70	Police	$ 6,684.30	16	16	EA	$ 106,948.72	$ -	$ 106,948.72
CPO,70,230000415685,11	11	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Diagnostics Pack -Named User Plus Perpetual	70	Police	$ 10.03	125	125	EA	$ 1,253.27	$ -	$ 1,253.27
CPO,70,230000415685,12	12	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Diagnostics Pack -Processor Perpetual	70	Police	$ 501.32	16	16	EA	$ 8,021.16	$ -	$ 8,021.16
CPO,70,230000415685,13	13	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Tuning Pack - NamedUser Plus Perpetual	70	Police	$ 10.03	125	125	EA	$ 1,253.27	$ -	$ 1,253.27
CPO,70,230000415685,14	14	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Tuning Pack - ProcessorPerpetual	70	Police	$ 501.32	16	16	EA	$ 8,021.16	$ -	$ 8,021.16
CPO,70,230000415685,15	15	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Change Management Pack -Named User Multi Server	70	Police	$ 3.79	25	25	EA	$ 94.74	$ -	$ 94.74
CPO,70,230000415685,16	16	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Named User Multi Server	70	Police	$ 142.13	25	25	EA	$ 3,553.26	$ -	$ 3,553.26
CPO,70,230000415685,17	17	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Diagnostic ManagementPack - Named User Multi Server	70	Police	$ 3.79	25	25	EA	$ 94.73	$ -	$ 94.73
CPO,70,230000415685,18	18	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Tuning ManagementPack - Named User Multi Server	70	Police	$ 3.79	25	25	EA	$ 94.78	$ -	$ 94.78
CPO,70,230000415685,19	19	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Multitenant - Named UserPlus Perpetual	70	Police	$ 44.90	250	250	EA	$ 11,226.14	$ -	$ 11,226.14
CPO,70,230000415685,1	20	8/30/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Multitenant - ProcessorPerpetual	70	Police	$ 2,245.23	5	5	EA	$ 11,226.15	$ -	$ 11,226.15
CPO,82,230000414299,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000414698,1	1	8/30/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,82,230000414716,1	1	8/30/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,396.92	1	1	EA	$ 1,396.92	$ -	$ 1,396.92
CPO,82,230000415333,1	1	8/30/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 709.50	1	1	LO	$ 709.50	$ -	$ 709.50
CPO,82,230000415487,1	2	8/30/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 47.29	40	40	EA	$ 1,891.60	$ 179.70	$ 2,071.30
CPO,82,230000415683,1	1	8/30/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	82	Public Works - Sanitation	521615	EPSON REPLACEMENT LAMP ITEM #V13H010L40	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 129.00	2	2	EA	$ 258.00	$ 24.51	$ 282.51
CPO,86,230000415385,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	QUEST SOFTWARE - CHANGE AUDITOR 29-AUG-2022 - 29- AUG - 2023	86	Public Works - Street Services	$ 21.63	543	543	EA	$ 11,745.09	$ -	$ 11,745.09
CPO,86,230000415385,2	2	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	QUEST SOFTWARE ACTIVE ROLES -29-AUG-2022 - 29- AUG - 2023	86	Public Works - Street Services	$ 42.50	543	543	EA	$ 23,077.50	$ -	$ 23,077.50
CPO,88,230000411323,1	1	8/30/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Mobile Broadband Kit	88	Recreation and Parks	$ 6,397.11	2	2	EA	$ 12,794.22	$ 1,215.45	$ 14,009.67
CPO,88,230000411326,1	1	8/30/2022	ARC,40,180000000346	000038423	ZONES INC	88	Recreation and Parks	431718	iPad Pro 12.9" Wi-Fi	88	Recreation and Parks	$ 1,294.08	1	1	EA	$ 1,294.08	$ 122.94	$ 1,417.02
CPO,88,230000411326,1	2	8/30/2022	ARC,40,180000000346	000038423	ZONES INC	88	Recreation and Parks	4316	Apple Pencil (2nd generation)	88	Recreation and Parks	$ 126.10	1	1	EA	$ 126.10	$ 11.98	$ 138.08
CPO,88,230000411326,1	3	8/30/2022	ARC,40,180000000346	000038423	ZONES INC	88	Recreation and Parks	76122408	eWaste Fee - 4" - 14"	88	Recreation and Parks	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,88,230000411329,1	1	8/30/2022	ARC,40,180000000346	000038423	ZONES INC	88	Recreation and Parks	431718	iPad 10.2-inch Wi-Fi	88	Recreation and Parks	$ 455.05	5	5	EA	$ 2,275.25	$ 216.15	$ 2,491.40
CPO,88,230000411329,2	2	8/30/2022	ARC,40,180000000346	000038423	ZONES INC	88	Recreation and Parks	76122408	eWaste Fee - 4" - 14"	88	Recreation and Parks	$ 4.00	5	5	EA	$ 20.00	$ -	$ 20.00
CPO,88,230000411366,1	1	8/30/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	SanDisk Ultra - USB flash drive - 256 GB - USB 3.0	88	Recreation and Parks	$ 34.99	4	4	EA	$ 139.96	$ 13.30	$ 153.26
CPO,88,230000411366,2	2	8/30/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	WD 8TB USB 3.0 WD My Book desktop external hard drive	88	Recreation and Parks	$ 201.24	1	1	EA	$ 201.24	$ 19.12	$ 220.36
CPO,88,230000413534,1	1	8/30/2022	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP OfficeJet Pro 9020 AiO Prntr	88	Recreation and Parks	$ 250.00	1	1	EA	$ 250.00	$ 23.75	$ 273.75
CPO,88,230000413777,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	AWS acct: 360100535129City of LA AWS July 2022 Usage	88	Recreation and Parks	$ 72.39	1	1	EA	$ 72.39	$ -	$ 72.39
CPO,88,230000414764,1	1	8/30/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Keyboard with Kickstand for Rugged Extreme Tablet	88	Recreation and Parks	$ 250.37	2	2	EA	$ 500.74	$ 47.57	$ 548.31
CPO,88,230000415365,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	CINEMA 4D Classroom License subscription license renewal	88	Recreation and Parks	$ 707.60	3	3	EA	$ 2,122.80	$ -	$ 2,122.80
CPO,88,230000415365,2	2	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	MAXON RENDER ONLY LICENSING	88	Recreation and Parks	$ 356.95	1	1	EA	$ 356.95	$ -	$ 356.95
CPO,89,230000413531,1	1	8/30/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	AWS acct: 948765752875City of LA AWS July 2022 Usage	89	Recreation and Parks - Special Accounts	$ 10,119.84	1	1	EA	$ 10,119.84	$ -	$ 10,119.84
CPO,89,230000414545,1	1	8/30/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	ACCT,# 287287021346, JULY 31, 2022-INV# 287287021346080820222	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,17,230000413135,1	1	8/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS.312742145678 (Timothy Grant)	17	City Ethics Commission	$ 342.87	1	1	EA	$ 342.87	$ -	$ 342.87
CPO,19,230000415224,1	1	8/29/2022	ARC,40,180000000003	000028927	DELL MARKETING L P	19	Youth Development Department	431718	Aluratek 4K HD Webcam 5x Digital Zoom and Dual Stereo Noise	19	Youth Development Department	$ 78.49	8	8	EA	$ 627.92	$ 59.65	$ 687.57
CPO,21,230000415035,1	1	8/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Microsoft Office 365 (Plan G1) - subscription-	21	Community Investment for Families Department	$ 104.59	8	8	EA	$ 836.72	$ -	$ 836.72
CPO,21,230000415042,1	1	8/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Adobe Acrobat Pro DC for Enterprise	21	Community Investment for Families Department	$ 40.03	2	2	EA	$ 80.06	$ -	$ 80.06
CPO,32,230000414144,1	1	8/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS July 2022 Usage	32	Information Technology Agency	$ 5,917.54	1	1	EA	$ 5,917.54	$ -	$ 5,917.54
CPO,32,230000414144,2	2	8/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS July 2022 Usage	32	Information Technology Agency	$ 9,607.25	1	1	EA	$ 9,607.25	$ -	$ 9,607.25
CPO,38,230000415126,1	1	8/29/2022	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 13,411.92	1	1	EA	$ 13,411.92	$ -	$ 13,411.92
CPO,65,230000415287,1	1	8/29/2022	ARC,40,59147	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	$ 910.43	1	1	MON	$ 910.43	$ -	$ 910.43
CPO,70,230000415090,1	1	8/29/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	DELL XPS 8950 DESKTOP	70	Police	$ 2,307.21	2	2	EA	$ 4,614.42	$ 438.37	$ 5,052.79
CPO,70,230000415090,1	2	8/29/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Dell Mobile Wireless Mouse MS3320W	70	Police	$ -	2	2	EA	$ -	$ -	$ -
CPO,70,230000415090,1	3	8/29/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	72102203	DELL XPS 8950 PRO SUPPORT PLUS SERVICE	70	Police	$ 192.78	2	2	EA	$ 385.56	$ -	$ 385.56
CPO,82,230000415205,1	1	8/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5,286.57	1	1	EA	$ 5,286.57	$ -	$ 5,286.57
CPO,88,230000412189,1	1	8/29/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858847 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 70.14	1	1	EA	$ 70.14	$ -	$ 70.14

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,230000412189,1	2	8/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858847 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 225.47	1	1	EA	$ 225.47	$ -	$ 225.47
CPO,88,230000412189,1	3	8/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858847 - Partial Payment Expo Fund	88	Recreation and Parks	$ 35.00	1	1	EA	$ 35.00	$ -	$ 35.00
CPO,88,230000412189,1	4	8/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858847 - Partial Payment Finance Fund	88	Recreation and Parks	$ 671.00	1	1	EA	$ 671.00	$ -	$ 671.00
CPO,88,230000412189,1	5	8/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858847 - Partial Payment Pacific Fund	88	Recreation and Parks	$ 35.25	1	1	EA	$ 35.25	$ -	$ 35.25
CPO,88,230000412189,1	6	8/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858847 - Partial Planning&Development	88	Recreation and Parks	$ 34.75	1	1	EA	$ 34.75	$ -	$ 34.75
CPO,88,230000412189,1	7	8/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858847 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 116.00	1	1	EA	$ 116.00	$ -	$ 116.00
CPO,88,230000412189,1	8	8/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858847 - Partial Payment Rob Fund	88	Recreation and Parks	$ 76.18	1	1	EA	$ 76.18	$ -	$ 76.18
CPO,88,230000412189,1	9	8/29/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858847 - Partial Payment Valley Fund	88	Recreation and Parks	$ 73.00	1	1	EA	$ 73.00	$ -	$ 73.00
CPO,88,230000413473,1	1	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 Jul 2022 - Census Data	89	Recreation and Parks - Special Accounts	$ 57.40	1	1	MON	$ 57.40	$ -	$ 57.40
CPO,88,230000413482,1	1	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, Jul 2022 - RAP IT Hotspots	88	Recreation and Parks	$ 287.00	1	1	MON	$ 287.00	$ -	$ 287.00
CPO,88,230000413487,1	1	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808 Jul 2022 Bill - Forestry Tablets	88	Recreation and Parks	$ 192.70	1	1	MON	$ 192.70	$ -	$ 192.70
CPO,88,230000413489,1	1	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Jul 2022 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	$ 5,591.99	1	1	MON	$ 5,591.99	$ -	$ 5,591.99
CPO,88,230000413492,1	1	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Aquatics	88	Recreation and Parks	$ 399.00	1	1	MON	$ 399.00	$ -	$ 399.00
CPO,88,230000413492,1	2	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Emergency	89	Recreation and Parks - Special Accounts	$ 617.55	1	1	MON	$ 617.55	$ -	$ 617.55
CPO,88,230000413492,1	3	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Expo	88	Recreation and Parks	$ 99.76	1	1	MON	$ 99.76	$ -	$ 99.76
CPO,88,230000413492,1	4	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Finance	88	Recreation and Parks	$ 2,175.61	1	1	MON	$ 2,175.61	$ -	$ 2,175.61
CPO,88,230000413492,1	5	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Forestry	88	Recreation and Parks	$ 327.00	1	1	MON	$ 327.00	$ -	$ 327.00
CPO,88,230000413492,1	6	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Golf	89	Recreation and Parks - Special Accounts	$ 249.44	1	1	MON	$ 249.44	$ -	$ 249.44
CPO,88,230000413492,1	7	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Griffith	88	Recreation and Parks	$ 290.31	1	1	MON	$ 290.31	$ -	$ 290.31
CPO,88,230000413492,1	8	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Metro	88	Recreation and Parks	$ 411.51	1	1	MON	$ 411.51	$ -	$ 411.51
CPO,88,230000413492,1	9	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Metro Maint	88	Recreation and Parks	$ 203.28	1	1	MON	$ 203.28	$ -	$ 203.28
CPO,88,230000413492,1	10	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Pacific	88	Recreation and Parks	$ 345.70	1	1	MON	$ 345.70	$ -	$ 345.70
CPO,88,230000413492,1	11	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Pacific Maint	88	Recreation and Parks	$ 324.22	1	1	MON	$ 324.22	$ -	$ 324.22
CPO,88,230000413492,1	12	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Plan & Const	88	Recreation and Parks	$ 465.00	1	1	MON	$ 465.00	$ -	$ 465.00
CPO,88,230000413492,1	13	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Rangers	88	Recreation and Parks	$ 456.85	1	1	MON	$ 456.85	$ -	$ 456.85
CPO,88,230000413492,1	14	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Rob	88	Recreation and Parks	$ 90.54	1	1	MON	$ 90.54	$ -	$ 90.54
CPO,88,230000413492,1	15	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment Valley	88	Recreation and Parks	$ 664.54	1	1	MON	$ 664.54	$ -	$ 664.54
CPO,88,230000413492,1	16	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul 16 2022 -Partial Payment West	88	Recreation and Parks	$ 62.35	1	1	MON	$ 62.35	$ -	$ 62.35
CPO,88,230000413492,1	17	8/29/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jul2022,One-Time,7 Forest Ipad Order #666739	88	Recreation and Parks	$ 5,748.67	1	1	MON	$ 5,748.67	$ -	$ 5,748.67
CPO,88,230000413856,1	1	8/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jul 2022, Inv 287268470217X08082022, 2048 - Park Services	89	Recreation and Parks - Special Accounts	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,88,230000413856,1	2	8/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jul 2022, Inv 287268470217X08082022, 6978 - Noel Williams	88	Recreation and Parks	$ 706.08	1	1	EA	$ 706.08	$ -	$ 706.08
CPO,88,230000413856,1	3	8/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jul 2022, Inv 287268470217X08082022, 4653 - AF	88	Recreation and Parks	$ 59.10	1	1	EA	$ 59.10	$ -	$ 59.10
CPO,88,230000413856,1	4	8/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jul 2022, Inv 287268470217X08082022, 8090 - Greek	89	Recreation and Parks - Special Accounts	$ 54.33	1	1	EA	$ 54.33	$ -	$ 54.33
CPO,88,230000413856,1	5	8/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jul 2022, Inv 287268470217X08082022, 2278 - IT Hotspot	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000413856,1	6	8/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jul 2022, Inv 287268470217X08082022, 8393 - AP Watch	88	Recreation and Parks	$ 15.48	1	1	EA	$ 15.48	$ -	$ 15.48
CPO,88,230000413856,1	7	8/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jul 2022, Inv 287268470217X08082022, 9267 - AP Ipad	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000413856,1	8	8/29/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jul 2022, Inv 287268470217X08082022, 9448 - Noel W. Laptop	88	Recreation and Parks	$ 26.56	1	1	EA	$ 26.56	$ -	$ 26.56
CPO,08,230000413244,1	1	8/26/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 6,593.85	1	1	LO	$ 6,593.85	$ -	$ 6,593.85
CPO,08,230000413244,1	2	8/26/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 1,752.80	1	1	LO	$ 1,752.80	$ -	$ 1,752.80
CPO,08,230000413348,1	1	8/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	PROTECT YOUR WEBSITE OR EMAIL TRAFFIC.PREMIUM VALIDATION A	08	Building and Safety	$ 1,953.48	1	1	EA	$ 1,953.48	$ -	$ 1,953.48
CPO,08,230000413399,1	1	8/26/2022	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	Dell 32 USB-C Monitor - P3221D, 80.1cm (31.5")	08	Building and Safety	$ 425.00	40	40	EA	$ 17,000.00	$ 1,615.00	$ 18,615.00
CPO,08,230000413399,1	2	8/26/2022	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	Dell Limited Hardware Warranty	08	Building and Safety	$ -	40	40	EA	$ -	$ -	$ -
CPO,08,230000413399,1	3	8/26/2022	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	Advanced Exchange Service 3 Years	08	Building and Safety	$ -	40	40	EA	$ -	$ -	$ -
CPO,08,230000413399,1	4	8/26/2022	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	08	Building and Safety	$ 5.00	40	40	EA	$ 200.00	$ -	$ 200.00
CPO,08,230000413513,1	1	8/26/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung Galaxy S22 128 GB	08	Building and Safety	$ 679.99	50	50	EA	$ 33,999.50	$ -	$ 33,999.50
CPO,08,230000413513,1	2	8/26/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	9.75% Tax Based on Samsung Galaxy S22 128 GB SRP of $799.99	08	Building and Safety	$ 78.00	50	50	EA	$ 3,899.95	$ -	$ 3,899.95
CPO,08,230000413513,1	3	8/26/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Otterbox Def Pro Cases for Galaxy S22	08	Building and Safety	$ 45.49	50	50	EA	$ 2,274.50	$ -	$ 2,274.50
CPO,08,230000413513,1	4	8/26/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	9.75% Tax Based on Otterbox Def Pro Case SRP of $64.99	08	Building and Safety	$ 6.34	50	50	EA	$ 316.83	$ -	$ 316.83
CPO,08,230000413513,1	5	8/26/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Skull Candy USB-C headsets	08	Building and Safety	$ 20.00	50	50	EA	$ 1,000.00	$ -	$ 1,000.00
CPO,08,230000413513,1	6	8/26/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	9.75% Tax Based on Skull Candy USB-C headsets SRP of $29.99	08	Building and Safety	$ 2.92	50	50	EA	$ 146.20	$ -	$ 146.20
CPO,08,230000413513,1	7	8/26/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25W travel adapter	08	Building and Safety	$ 13.99	50	50	EA	$ 699.50	$ -	$ 699.50
CPO,08,230000413513,1	8	8/26/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	9.75% Tax Based on Samsung 25W travel adapter SRP of $19.99	08	Building and Safety	$ 1.95	50	50	EA	$ 97.45	$ -	$ 97.45
CPO,12,230000414469,1	1	8/26/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	12	City Attorney	45121504	OM-D E-M5 Mark III Mirrorless Camera Black OLEM5M3B	12	City Attorney	$ 994.01	1	1	EA	$ 994.01	$ 94.43	$ 1,088.44
CPO,32,230000414704,1	1	8/26/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	P25 System Maintenance	32	Information Technology Agency	$ 38,700.00	1	1	EA	$ 38,700.00	$ -	$ 38,700.00
CPO,32,230000414704,1	2	8/26/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Console Configuration	32	Information Technology Agency	$ 11,600.00	1	1	EA	$ 11,600.00	$ -	$ 11,600.00
CPO,32,230000414704,1	3	8/26/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Regional Network Manager	32	Information Technology Agency	$ 11,600.00	1	1	EA	$ 11,600.00	$ -	$ 11,600.00
CPO,32,230000414704,1	4	8/26/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	Network Operation & Maintenance	32	Information Technology Agency	$ 22,200.00	1	1	EA	$ 22,200.00	$ -	$ 22,200.00
CPO,32,230000414704,1	5	8/26/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	43162903	MASTR V Station Maintenance	32	Information Technology Agency	$ 11,600.00	1	1	EA	$ 11,600.00	$ -	$ 11,600.00
CPO,39,230000414879,1	1	8/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	GRANICUS EXCHANGE PLATFORM WITH FOIA MODULE	39	Office of Finance	$ 7,363.75	1	1	LO	$ 7,363.75	$ -	$ 7,363.75
CPO,39,230000414879,1	2	8/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	GRANICUS HOSTED DATA STORAGE (500 GB)	39	Office of Finance	$ -	50	50	EA	$ -	$ -	$ -
CPO,40,230000414725,1	1	8/26/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P	40	General Services	$ 219.00	6	0	EA	$ 1,314.00	$ 124.83	$ 1,438.83
CPO,40,230000414725,1	2	8/26/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 30.00	1	0	EA	$ 30.00	$ -	$ 30.00
CPO,70,230000414834,1	1	8/26/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Epson EcoTank ET-4850 WirelessColor All-in-One Printer	70	Police	$ 516.99	3	3	EA	$ 1,550.97	$ 147.34	$ 1,698.31
CPO,70,230000414834,1	2	8/26/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Epson 502 With Sensor 127 ml Black	70	Police	$ 23.49	5	5	EA	$ 117.45	$ 11.16	$ 128.61
CPO,70,230000414834,1	3	8/26/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Epson 502 Multi-pack With Sensor	70	Police	$ 39.47	4	4	EA	$ 157.88	$ 15.00	$ 172.88
CPO,70,230000414834,1	4	8/26/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Tripp Lite 10ft USB 2.0 Hi-Speed A/B Device Cable	70	Police	$ 2.87	3	3	EA	$ 8.61	$ 0.82	$ 9.43
CPO,78,230000414945,1	1	8/26/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 717.60	1	1	MON	$ 717.60	$ -	$ 717.60
CPO,78,230000414972,1	1	8/26/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 769.18	1	1	MON	$ 769.18	$ -	$ 769.18
CPO,78,230000414976,1	1	8/26/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,82,230000414288,1	1	8/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000414970,1	1	8/26/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 709.50	1	1	LO	$ 709.50	$ -	$ 709.50
CPO,84,230000414932,1	1	8/26/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DJ T930PS PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	MON	$ 80.00	$ -	$ 80.00
CPO,84,230000414932,1	2	8/26/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	TWO (2) HP DESIGNJET T1600 PRINTERS	84	Public Works - Street Lighting	$ 160.00	1	1	MON	$ 160.00	$ -	$ 160.00
CPO,84,230000414932,1	3	8/26/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DESIGNJET T930 SERIES PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1	MON	$ 80.00	$ -	$ 80.00
CPO,84,230000414932,1	4	8/26/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	KIP 3100 SERIES PRINTER	84	Public Works - Street Lighting	$ 135.00	1	1	MON	$ 135.00	$ -	$ 135.00
CPO,86,230000414982,1	1	8/26/2022	ARC,40,59147	000041755	T-MOBILE	86	Public Works - Street Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	86	Public Works - Street Services	$ 7,503.97	1	1	EA	$ 7,503.97	$ -	$ 7,503.97
CPO,86,230000414982,1	2	8/26/2022	ARC,40,59147	000041755	T-MOBILE	86	Public Works - Street Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	86	Public Works - Street Services	$ 7,511.64	1	1	EA	$ 7,511.64	$ -	$ 7,511.64
CPO,86,230000414982,1	3	8/26/2022	ARC,40,59147	000041755	T-MOBILE	86	Public Works - Street Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	86	Public Works - Street Services	$ 10,248.34	1	1	EA	$ 10,248.34	$ -	$ 10,248.34
CPO,86,230000414994,1	1	8/26/2022	ARC,40,59147	000041755	T-MOBILE	86	Public Works - Street Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	86	Public Works - Street Services	$ 24,173.91	1	1	EA	$ 24,173.91	$ -	$ 24,173.91
CPO,19,230000414470,1	1	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	19	Youth Development Department	$ 186.81	3	0	EA	$ 560.43	$ -	$ 560.43
CPO,21,230000414030,1	1	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	21	Community Investment for Families Department	$ 40.03	1	1	EA	$ 40.03	$ -	$ 40.03
CPO,28,230000414295,1	1	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	BOOMERANG PRO GROUP SUBSCR 12 LICENSES 1YR	28	Council	$ 1,678.23	1	1	EA	$ 1,678.23	$ -	$ 1,678.23
CPO,32,230000411471,1	1	8/25/2022	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HWMA Renewal	32	Information Technology Agency	$ 2,814.24	1	1	EA	$ 2,814.24	$ -	$ 2,814.24
CPO,32,230000411471,1	2	8/25/2022	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HWMA Renewal	32	Information Technology Agency	$ 285.36	1	1	EA	$ 285.36	$ -	$ 285.36
CPO,32,230000411471,1	3	8/25/2022	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HWMA Renewal	32	Information Technology Agency	$ 600.24	1	1	EA	$ 600.24	$ -	$ 600.24
CPO,32,230000411471,1	4	8/25/2022	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM AIX SWMA Renewal	32	Information Technology Agency	$ 2,265.60	1	1	EA	$ 2,265.60	$ -	$ 2,265.60
CPO,32,230000411471,1	5	8/25/2022	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM PowerVM SWMA Renewal	32	Information Technology Agency	$ 1,280.00	1	1	EA	$ 1,280.00	$ -	$ 1,280.00
CPO,32,230000411471,1	6	8/25/2022	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HMC SWMA Renewal	32	Information Technology Agency	$ 269.60	1	1	EA	$ 269.60	$ -	$ 269.60
CPO,32,230000413069,1	1	8/25/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	$ 1,606.26	1	1	LO	$ 1,606.26	$ -	$ 1,606.26
CPO,32,230000413069,2	2	8/25/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	$ 1,608.26	1	1	LO	$ 1,608.26	$ -	$ 1,608.26
CPO,32,230000414209,1	1	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	GCP, Google Maps API	32	Information Technology Agency	$ 17,845.61	1	1	EA	$ 17,845.61	$ -	$ 17,845.61
CPO,32,230000414209,2	2	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	GCP, Google Maps API	32	Information Technology Agency	$ 16,655.16	1	1	EA	$ 16,655.16	$ -	$ 16,655.16
CPO,32,230000414209,3	3	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	GCP Google Maps API, Google Mkt	32	Information Technology Agency	$ 6,930.82	1	1	EA	$ 6,930.82	$ -	$ 6,930.82
CPO,32,230000414503,1	1	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	BEYONDTRUST REMOTE SUPPORT - SUBSCRIPTION	32	Information Technology Agency	$ 1,306.39	28	28	EA	$ 36,578.92	$ -	$ 36,578.92

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,34,2300004133831	1	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 340.46	1	1	EA	$ 340.46	$ -	$ 340.46
CPO,38,2300004144711	1	8/25/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	HP Elite SFF 800 G9 FFF - Ref Model: 35314972, Config:	38	Fire	$ 1,128.82	1	1	EA	$ 1,128.82	$ 107.24	$ 1,236.06
CPO,38,2300004144711	2	8/25/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 9VH72AA#ABA - MNTR HP E22 G4 FHD, Anti-glare, low	38	Fire	$ 156.00	2	2	EA	$ 312.00	$ 29.64	$ 341.64
CPO,38,2300004144711	3	8/25/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,38,2300004144891	1	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P-05855-SLP - Microsoft Office LTSC Professional	38	Fire	$ 401.29	1	1	EA	$ 401.29	$ -	$ 401.29
CPO,38,2300004144891	2	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: J5A-00172-SLP - Microsoft System Center Configuration	38	Fire	$ 50.52	1	1	EA	$ 50.52	$ -	$ 50.52
CPO,39,2300004144861	1	8/25/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	39	Office of Finance	43	Verizon Phone Bill (Invoice# 9911814447) 6/24 - 7/23/22	39	Office of Finance	$ 152.04	1	1	LO	$ 152.04	$ -	$ 152.04
CPO,40,2300004143231	1	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 1,008.19	1	1	EA	$ 1,008.19	$ -	$ 1,008.19
CPO,40,2300004143231	2	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 47.76	1	1	EA	$ 47.76	$ -	$ 47.76
CPO,40,2300004143231	3	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 546.88	1	1	EA	$ 546.88	$ -	$ 546.88
CPO,40,2300004143231	4	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 47.76	1	1	EA	$ 47.76	$ -	$ 47.76
CPO,40,2300004143231	6	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 654.57	1	1	EA	$ 654.57	$ -	$ 654.57
CPO,40,2300004143231	7	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004143231	8	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 91.57	1	1	EA	$ 91.57	$ -	$ 91.57
CPO,40,2300004143231	9	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004143231	10	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 250.64	1	1	EA	$ 250.64	$ -	$ 250.64
CPO,40,2300004143411	1	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 953.60	1	1	EA	$ 953.60	$ -	$ 953.60
CPO,40,2300004143411	2	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 2,126.88	1	1	EA	$ 2,126.88	$ -	$ 2,126.88
CPO,40,2300004143411	3	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 67.52	1	1	EA	$ 67.52	$ -	$ 67.52
CPO,40,2300004143411	4	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 135.04	1	1	EA	$ 135.04	$ -	$ 135.04
CPO,40,2300004143411	5	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004143411	6	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ 405.12	1	1	EA	$ 405.12	$ -	$ 405.12
CPO,40,2300004143411	7	8/25/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,68,2300004143001	1	8/25/2022	ARC,40,59676	000046723	HP INC.	68	City Planning	431718	Logitech Padded H390 USB Headset - MFG 3981-000014	68	City Planning	$ 24.41	300	300	EA	$ 7,323.00	$ 695.69	$ 8,018.69
CPO,68,2300004144231	1	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	SlickEdit Maintenance and Support Service	68	City Planning	$ 66.39	1	1	EA	$ 66.39	$ -	$ 66.39
CPO,70,2300004143901	1	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SOFTWARE RENEWAL APRIL	70	Police	$ 4,398.81	1	1	EA	$ 4,398.81	$ -	$ 4,398.81
CPO,70,2300004143902	2	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SOFTWARE RENEWAL JULY	70	Police	$ 4,398.81	1	1	EA	$ 4,398.81	$ -	$ 4,398.81
CPO,70,2300004143903	3	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SOFTWARE RENEWAL AUGUST	70	Police	$ 4,398.81	1	1	EA	$ 4,398.81	$ -	$ 4,398.81
CPO,70,2300004143904	4	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SOFTWARE RENEWAL SEPT	70	Police	$ 4,398.81	5	5	EA	$ 21,994.05	$ -	$ 21,994.05
CPO,70,2300004143905	5	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SOFTWARE RENEWAL OCT	70	Police	$ 4,398.81	1	1	EA	$ 4,398.81	$ -	$ 4,398.81
CPO,70,2300004143906	6	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE SOFTWARE RENEWAL NOV	70	Police	$ 4,398.81	1	1	EA	$ 4,398.81	$ -	$ 4,398.81
CPO,74,2300004144241	2	8/25/2022	ARC,40,59147	000041755	T-MOBILE	74	Public Works - Board of Public Works	83111603	Equipment/Services, Wireless Communication, T-Mobile	74	Public Works - Board of Public Works	$ 123.46	1	1	MON	$ 123.46	$ -	$ 123.46
CPO,86,2300004143791	1	8/25/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	$ 8,711.18	1	1	EA	$ 8,711.18	$ -	$ 8,711.18
CPO,86,2300004147291	1	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AZURE JULY 2022 OVERAGE	86	Public Works - Street Services	$ 5,260.74	1	1	EA	$ 5,260.74	$ -	$ 5,260.74
CPO,88,2300004134501	1	8/25/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	88	Recreation and Parks	53121705	H Series Hardshell Electronics Carry Case with Accessory Poc	88	Recreation and Parks	$ 11.99	5	5	EA	$ 59.95	$ 5.70	$ 65.65
CPO,88,2300004141491	1	8/25/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X08082022, Jul 2022 - Park Rangers	88	Recreation and Parks	$ 86.46	1	1	EA	$ 86.46	$ -	$ 86.46
CPO,88,2300004141561	1	8/25/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X08082022, Jul 2022- RAP IT Hotspot	88	Recreation and Parks	$ 519.16	1	1	EA	$ 519.16	$ -	$ 519.16
CPO,88,2300004141601	1	8/25/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X08082022, Jul 2022 - Census	89	Recreation and Parks - Special Accounts	$ 216.19	1	1	EA	$ 216.19	$ -	$ 216.19
CPO,88,2300004141601	2	8/25/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X08082022, Jul 2022 - Aquatics	88	Recreation and Parks	$ 2,168.00	1	1	EA	$ 2,168.00	$ -	$ 2,168.00
CPO,94,2200004793932	1	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, WOW-DISCUPG-CLAD, WOWZA UPGRADE - PRO LICE..see ex	94	Transportation	$ 488.54	2	2	EA	$ 977.08	$ -	$ 977.08
CPO,94,2200004793932	2	8/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, WOWSK00000113-CLAD, WOWZA CUSTOM LICENSE...see ext	94	Transportation	$ 522.50	1	1	EA	$ 522.50	$ -	$ 522.50
CPO,19,2300004140341	1	8/24/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	19	Youth Development Department	43171518	Telephone Accessories	19	Youth Development Department	$ 604.77	1	1	MON	$ 604.77	$ -	$ 604.77
CPO,30,2300004142731	1	8/24/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Cyber Acoustics AC 5002 - Headset - on-ear - wired - 3.5 mm	30	Cultural Affairs	$ 15.29	36	36	EA	$ 550.44	$ 52.29	$ 602.73
CPO,32,2300004131361	1	8/24/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	DIGICERT 1 YEAR ENTERPRISE	32	Information Technology Agency	$ 34,840.80	1	1	EA	$ 34,840.80	$ -	$ 34,840.80
CPO,32,2300004140401	1	8/24/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CYBER SECURITY-BE CYBER SMART SESSION	32	Information Technology Agency	$ 1,553.92	1	1	EA	$ 1,553.92	$ -	$ 1,553.92
CPO,66,2300004125441	1	8/24/2022	ARC,40,1800000000346	000038423	ZONES INC	66	Personnel	431718	CTO 16IN MACBOOK PRO M1 MAX 10C CPU 32C GPU 64GB8TB SP GRA	66	Personnel	$ 5,794.05	2	2	EA	$ 11,588.10	$ 1,100.87	$ 12,688.97
CPO,66,2300004125441	2	8/24/2022	ARC,40,1800000000346	000038423	ZONES INC	66	Personnel	261117	Magic Mouse - Black Multi-Touch Surface	66	Personnel	$ 96.53	2	2	EA	$ 193.06	$ 18.34	$ 211.40
CPO,66,2300004125441	3	8/24/2022	ARC,40,1800000000346	000038423	ZONES INC	66	Personnel	431718	12.9-INCH IPAD PRO WI-FI + CELLULAR 2TB - SPACE GRA	66	Personnel	$ 2,219.08	2	2	EA	$ 4,438.16	$ 421.63	$ 4,859.79
CPO,66,2300004125441	4	8/24/2022	ARC,40,1800000000346	000038423	ZONES INC	66	Personnel	261117	MAGIC KEYBOARD FOR IPAD PRO 12.9-INCH (5THGENERATION) - US	66	Personnel	$ 340.28	2	2	EA	$ 680.56	$ 64.65	$ 745.21
CPO,66,2300004125441	5	8/24/2022	ARC,40,1800000000346	000038423	ZONES INC	66	Personnel	76122408	eWaste Fee - 4" - 14"	66	Personnel	$ 4.00	2	2	EA	$ 8.00	$ -	$ 8.00
CPO,66,2300004125441	6	8/24/2022	ARC,40,1800000000346	000038423	ZONES INC	66	Personnel	76122408	eWaste Fee - 15" to 34"	66	Personnel	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,70,2200004796692	1	8/24/2022	ARC,40,1800000000346	000038423	ZONES INC	70	Police	431718	CTO 13IN MACBOOK PRO Z16 (M2)	70	Police	$ 1,588.57	1	1	EA	$ 1,588.57	$ 150.91	$ 1,739.48
CPO,70,2200004796692	2	8/24/2022	ARC,40,1800000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,70,2300004079051	1	8/24/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	Belkin Cat. 6 UTP Patch Cable	70	Police	$ 13.49	120	120	EA	$ 1,618.80	$ 153.79	$ 1,772.59
CPO,70,2300004136321	1	8/24/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Alienware x17 R2	70	Police	$ 4,699.99	6	6	EA	$ 28,199.94	$ 2,678.99	$ 30,878.93
CPO,70,2300004136321	2	8/24/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Alienware Wired/Wireless Gaming Mouse - AW610M - Dark Side O	70	Police	$ -	6	6	EA	$ -	$ -	$ -
CPO,70,2300004136321	3	8/24/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	70	Police	$ 5.00	6	6	EA	$ 30.00	$ -	$ 30.00
CPO,70,2300004136771	1	8/24/2022	ARC,40,59670	000033135	PVP COMMUNICATIONS INC	70	Police	46181706	Helmet, pkgd. "Shoei" Neotec, Large, New P/N 0116LG-CMR	70	Police	$ 978.00	7	7	EA	$ 6,846.00	$ 650.37	$ 7,496.37
CPO,70,2300004136772	2	8/24/2022	ARC,40,59670	000033135	PVP COMMUNICATIONS INC	70	Police	46181706	Helmet, pkgd. "Shoei" Neotec, X Large, New P/N 0116XL-CMR	70	Police	$ 978.00	5	5	EA	$ 4,890.00	$ 464.55	$ 5,354.55
CPO,70,2300004139541	1	8/24/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	43	MK710 Wireless Desktop LOMK710	70	Police	$ 73.77	24	24	EA	$ 1,770.48	$ 168.20	$ 1,938.68
CPO,70,2300004140671	1	8/24/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware Carbon Black Cloud Endpoint Advanced	70	Police	$ 21.96	12000	12000 EA		$ 263,520.00	$ -	$ 263,520.00
CPO,70,2300004140672	2	8/24/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware Carbon Black Cloud Workload Advanced	70	Police	$ 327.53	84	84 EA		$ 27,512.52	$ -	$ 27,512.52
CPO,70,2300004140673	3	8/24/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware Carbon Black Cloud Managed Detection	70	Police	$ 5.12	12000	12000 EA		$ 61,440.00	$ -	$ 61,440.00
CPO,70,2300004140674	4	8/24/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware Carbon Black Cloud Managed Detection	70	Police	$ 40.99	84	84 EA		$ 3,443.16	$ -	$ 3,443.16
CPO,70,2300004142371	1	8/24/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP ZB17G8 i9-11950H 17 32GB/1T PC	70	Police	$ 2,999.00	2	2 EA		$ 5,998.00	$ 569.81	$ 6,567.81
CPO,70,2300004142372	2	8/24/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP PROMO Z32 UHD 4k Display	70	Police	$ 780.00	2	2 EA		$ 1,560.00	$ 148.20	$ 1,708.20
CPO,70,2300004142373	3	8/24/2022	ARC,40,59676	000046723	HP INC.	70	Police	431718	E-WASTE FEES	70	Police	$ 10.00	2	2 EA		$ 20.00	$ -	$ 20.00
CPO,78,2300004140101	1	8/24/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 495.70	1	1	MON	$ 495.70	$ -	$ 495.70
CPO,82,2300004141981	1	8/24/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 739.66	7	7	EA	$ 5,177.62	$ -	$ 5,177.62
CPO,82,2300004141982	2	8/24/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 126.80	100	100	EA	$ 12,680.00	$ -	$ 12,680.00
CPO,82,2300004142201	1	8/24/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 49.00	50	50 EA		$ 2,450.00	$ 232.75	$ 2,682.75
CPO,82,2300004142202	2	8/24/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 87.49	30	30 EA		$ 2,624.70	$ 249.35	$ 2,874.05
CPO,82,2300004142361	1	8/24/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 11,962.59	2	2 EA		$ 23,925.18	$ 2,272.89	$ 26,198.07
CPO,86,2300004142001	1	8/24/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	MONTLY AWS AMAZON SVC JULY USAGE	86	Public Works - Street Services	$ 4,901.22	1	1	EA	$ 4,901.22	$ -	$ 4,901.22
CPO,88,2300004120811	1	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Jul 2022, Inv 9910501143 -Homeless	89	Recreation and Parks - Special Accounts	$ 152.04	1	1	EA	$ 152.04	$ -	$ 152.04
CPO,88,2300004120911	1	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Jul 2022, Inv 9910449511 - Aquatics	88	Recreation and Parks	$ 304.08	1	1	EA	$ 304.08	$ -	$ 304.08
CPO,88,2300004121071	1	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Jul 2022, Inv 9910521879- IT/Census	88	Recreation and Parks	$ 925.32	1	1	EA	$ 925.32	$ -	$ 925.32
CPO,88,2300004121201	1	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742063740-00001 Jul 2022, Inv 9911893226 - Forestry	88	Recreation and Parks	$ 112.05	1	1	EA	$ 112.05	$ -	$ 112.05
CPO,88,2300004121741	1	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858846 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 114.00	1	1	EA	$ 114.00	$ -	$ 114.00
CPO,88,2300004121742	2	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858846 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 255.55	1	1	EA	$ 255.55	$ -	$ 255.55
CPO,88,2300004121743	3	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858846 - Partial Payment Expo Fund	88	Recreation and Parks	$ 50.80	1	1	EA	$ 50.80	$ -	$ 50.80
CPO,88,2300004121744	4	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858846 - Partial Payment Finance Fund	88	Recreation and Parks	$ 726.56	1	1	EA	$ 726.56	$ -	$ 726.56
CPO,88,2300004121745	5	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858846 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	$ 51.25	1	1	EA	$ 51.25	$ -	$ 51.25
CPO,88,2300004121746	6	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858846 - Partial Planning&Development	88	Recreation and Parks	$ 50.55	1	1	EA	$ 50.55	$ -	$ 50.55
CPO,88,2300004121747	7	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858846 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 50.70	1	1	EA	$ 50.70	$ -	$ 50.70
CPO,88,2300004121748	8	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858846 - Partial Payment Valley Fund	88	Recreation and Parks	$ 101.53	1	1	EA	$ 101.53	$ -	$ 101.53
CPO,88,2300004121749	9	8/24/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jul 2022 Invoice 9911858846 - Partial Payment West Fund	88	Recreation and Parks	$ 50.45	1	1	EA	$ 50.45	$ -	$ 50.45
CPO,12,2300004080101	4	8/23/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 988.03	1	1	LO	$ 988.03	$ -	$ 988.03
CPO,12,2300004080101	7	8/23/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 354.55	1	1	LO	$ 354.55	$ -	$ 354.55
CPO,12,2300004080101	8	8/23/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 126.62	1	1	LO	$ 126.62	$ -	$ 126.62
CPO,12,2300004080101	9	8/23/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	$ 50.65	1	1	LO	$ 50.65	$ -	$ 50.65
CPO,19,2200004829932	1	8/23/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	19	Youth Development Department	43171518	Telephone Accessories	19	Youth Development Department	$ 650.00	1	1	MON	$ 650.00	$ -	$ 650.00
CPO,21,2300004113131	1	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	BEYONDTRUST REMOTE SUPPORT-SUBSCRIPTION LICENSE	21	Community Investment for Families Department	$ 1,306.39	2	2	EA	$ 2,612.78	$ -	$ 2,612.78
CPO,21,2300004136961	1	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	Adobe Acrobat Pro DC for Enterprise-Subscription New	21	Community Investment for Families Department	$ 40.03	1	1	EA	$ 40.03	$ -	$ 40.03

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,230000410902,1	1	8/23/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ANTENNA XG-15P, 768-861MHz, SystemMarco De Leon MD	32	Information Technology Agency	$ 100.00	1	1	EA	$ 100.00	$ -	$ 100.00
CPO,32,230000410902,1	2	8/23/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ANTENNA XG-15P, 768-861MHzFLAT RATE - FLAT RATE	32	Information Technology Agency	$ 690.00	1	1	EA	$ 690.00	$ -	$ 690.00
CPO,32,230000413992,1	1	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 449.40	1	1	EA	$ 449.40	$ -	$ 449.40
CPO,32,230000413992,1	2	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 4,885.42	1	1	EA	$ 4,885.42	$ -	$ 4,885.42
CPO,40,230000413553,1	1	8/23/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	OTM Basics Collection - Ring light - 1 heads - LED - DC	40	General Services	$ 17.59	25	25	EA	$ 439.75	$ 41.78	$ 481.53
CPO,64,230000413328,1	2	8/23/2022	ARC,40,59147	000041755	T-MOBILE	64	Pension	83111603	Equipment/Services, Wireless Communication, T-Mobile	64	Pension	$ 1,660.65	1	1	LO	$ 1,660.65	$ -	$ 1,660.65
CPO,68,230000413607,1	1	8/23/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Invoice 9912686777, Service for 7/5/22 - 8/4/22	68	City Planning	$ 2,571.55	1	1	EA	$ 2,571.55	$ -	$ 2,571.55
CPO,70,230000413709,1	1	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	70	Police	72102203	ATT BWV WIRELESS INVOICES	70	Police	$ 1.00	2000000	2000000	EA	$ 2,000,000.00	$ -	$ 2,000,000.00
CPO,70,230000413956,1	1	8/23/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron HDMI Cable - 30 ft HDMI A/V Cable for Audio/Video D	70	Police	$ 100.00	8	8	EA	$ 800.00	$ 76.00	$ 876.00
CPO,70,230000413956,1	2	8/23/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	32	32	EA	$ 3,360.00	$ -	$ 3,360.00
CPO,78,230000413602,1	1	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BEYONDTRUST REMTOE SUPPORT - SUBSCIPTION LICENSE - 1 USER	78	Public Works - Engineering	$ 1,306.39	3	3	EA	$ 3,919.17	$ -	$ 3,919.17
CPO,78,230000413627,1	1	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	LA BOE CSI CSIBRIDGE ADV W/ RATING MNT - NETWORK LIC	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,762.15	1	1	EA	$ 4,762.15	$ -	$ 4,762.15
CPO,78,230000413627,1	1	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	LA BOE CSI CSIBRIDGE ADV W/ RATING MNT - NETWORK LIC	78	Public Works - Engineering	$ 4,762.15	1	1	EA	$ 4,762.15	$ -	$ 4,762.15
CPO,78,230000413627,2	2	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	LA BOE CSI ETABS NONLINEAR MNT - NETWORK LIC	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,904.87	1	1	EA	$ 1,904.87	$ -	$ 1,904.87
CPO,78,230000413627,2	2	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	LA BOE CSI ETABS NONLINEAR MNT - NETWORK LIC	78	Public Works - Engineering	$ 1,904.87	1	1	EA	$ 1,904.87	$ -	$ 1,904.87
CPO,78,230000413627,3	3	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	LA BOE CSI SAFE STD MNT - NETWORK LIC	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 952.43	1	1	EA	$ 952.43	$ -	$ 952.43
CPO,78,230000413627,3	3	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	LA BOE CSI SAFE STD MNT - NETWORK LIC	78	Public Works - Engineering	$ 952.43	1	1	EA	$ 952.43	$ -	$ 952.43
CPO,78,230000413627,4	4	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	LA BOE CSI SAP2000 ADV MNT - NETWORK LIC	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,904.87	1	1	EA	$ 1,904.87	$ -	$ 1,904.87
CPO,78,230000413627,4	4	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	LA BOE CSI SAP2000 ADV MNT - NETWORK LIC	78	Public Works - Engineering	$ 1,904.87	1	1	EA	$ 1,904.87	$ -	$ 1,904.87
CPO,78,230000413817,1	1	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SP BUNDLE-BEAM/COLUMN/FRAME/MATS/SLAB/WALL	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,879.62	1	1	EA	$ 3,879.62	$ -	$ 3,879.62
CPO,78,230000413817,1	2	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SPCOLUMN-STRUCTURE FIRST	50	Non-Departmental - Appropriations to Special Purpose Fund	$ -	2	2	EA	$ -	$ -	$ -
CPO,84,230000411603,1	1	8/23/2022	ARC,40,220000000025	000046723	HP INC.	84	Public Works - Street Lighting	441017	HP 65W Smart AC Adapter	84	Public Works - Street Lighting	$ 64.35	1	1	EA	$ 64.35	$ 6.11	$ 70.46
CPO,84,230000413349,1	1	8/23/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 28.34	1	1	EA	$ 28.34	$ -	$ 28.34
CPO,84,230000413349,1	2	8/23/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 233.59	1	1	EA	$ 233.59	$ -	$ 233.59
CPO,84,230000413360,1	1	8/23/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 38.33	1	1	EA	$ 38.33	$ -	$ 38.33
CPO,84,230000413360,1	2	8/23/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 2,693.71	1	1	EA	$ 2,693.71	$ -	$ 2,693.71
CPO,84,230000413428,1	1	8/23/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 28.34	1	1	EA	$ 28.34	$ -	$ 28.34
CPO,84,230000413428,1	2	8/23/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 108.98	1	1	EA	$ 108.98	$ -	$ 108.98
CPO,84,230000413610,1	1	8/23/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 88.42	1	1	MON	$ 88.42	$ -	$ 88.42
CPO,84,230000413610,1	2	8/23/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 35.49	1	1	MON	$ 35.49	$ -	$ 35.49
CPO,84,230000413610,3	3	8/23/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 474.68	1	1	MON	$ 474.68	$ -	$ 474.68
CPO,84,230000413610,4	4	8/23/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 2,969.19	1	1	MON	$ 2,969.19	$ -	$ 2,969.19
CPO,84,230000413610,5	5	8/23/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 398.64	1	1	MON	$ 398.64	$ -	$ 398.64
CPO,84,230000413610,6	6	8/23/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 331.27	1	1	MON	$ 331.27	$ -	$ 331.27
CPO,84,230000413662,1	1	8/23/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	City of LA Bureau of Street Lighting 113027389226 - July '22	84	Public Works - Street Lighting	$ 268.00	1	1	MON	$ 268.00	$ -	$ 268.00
CPO,87,230000413418,1	1	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	$ 57.34	1	1	EA	$ 57.34	$ -	$ 57.34
CPO,87,230000413418,2	2	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep. Acct 874941087	87	Zoo	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,87,230000413418,3	3	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	$ 70.50	1	1	EA	$ 70.50	$ -	$ 70.50
CPO,87,230000413418,4	4	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,87,230000413418,5	5	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,87,230000413418,6	6	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	$ 70.50	1	1	EA	$ 70.50	$ -	$ 70.50
CPO,87,230000413418,7	7	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,87,230000413418,8	8	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,230000413418,9	9	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,230000413418,10	10	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,230000413418,11	11	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,230000413438,1	1	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	$ 57.34	1	1	EA	$ 57.34	$ -	$ 57.34
CPO,87,230000413438,2	2	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep. Acct 874941087	87	Zoo	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,87,230000413438,3	3	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	$ 70.50	1	1	EA	$ 70.50	$ -	$ 70.50
CPO,87,230000413438,4	4	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,87,230000413438,5	5	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,87,230000413438,6	6	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	$ 70.50	1	1	EA	$ 70.50	$ -	$ 70.50
CPO,87,230000413438,7	7	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	$ 47.26	1	1	EA	$ 47.26	$ -	$ 47.26
CPO,87,230000413438,8	8	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,230000413438,9	9	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	$ 40.74	1	1	EA	$ 40.74	$ -	$ 40.74
CPO,87,230000413438,10	10	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,87,230000413438,11	11	8/23/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,13,230000413306,1	1	8/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 40.75	1	1	EA	$ 40.75	$ -	$ 40.75
CPO,13,230000413309,1	1	8/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	13	Cannabis Regulation	$ 41.99	1	1	EA	$ 41.99	$ -	$ 41.99
CPO,16,230000413326,1	1	8/22/2022	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ 1,672.35	1	1	LO	$ 1,672.35	$ -	$ 1,672.35
CPO,16,230000413326,2	2	8/22/2022	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,16,230000413332,1	1	8/22/2022	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ 2,044.87	1	1	LO	$ 2,044.87	$ -	$ 2,044.87
CPO,16,230000413332,2	2	8/22/2022	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,19,230000413158,1	1	8/22/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	$ 55.02	1	1	MON	$ 55.02	$ -	$ 55.02
CPO,21,230000411295,1	1	8/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment for Families Department	4316	SERVICENOW IT SERVICE MANAGEMENT - FULFILLER USER V2	21	Community Investment for Families Department	$ 582.07	1	1	EA	$ 582.07	$ -	$ 582.07
CPO,26,230000412186,1	1	8/22/2022	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	$ 65.60	1	1	MON	$ 65.60	$ -	$ 65.60
CPO,32,230000413443,1	1	8/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PrinterLogic Core - subscription license - 1 license	32	Information Technology Agency	$ 35.23	550	550	EA	$ 19,376.50	$ -	$ 19,376.50
CPO,38,230000413195,1	1	8/22/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,089.38	1	1	EA	$ 2,089.38	$ -	$ 2,089.38
CPO,40,230000411596,2	1	8/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Adobe Acrobat Pro DC for teams - Subscription New - 1 user	40	General Services	$ 101.91	14	14	EA	$ 1,426.74	$ -	$ 1,426.74
CPO,40,230000413292,1	1	8/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 751.38	1	1	EA	$ 751.38	$ -	$ 751.38
CPO,43,220000482932,2	1	8/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	AMAZON WEB SERVICES - Service Period: 6/1/2022 - 6/30/2022	43	Los Angeles Housing	$ 20.01	1	1	MON	$ 20.01	$ -	$ 20.01
CPO,43,230000412688,1	1	8/22/2022	ARC,40,59676	000046723	HP INC.	43	Los Angeles Housing	431718	HP Part 664J3U3 Plantronics Poly Voyager 4200 UC4220 Headset	43	Los Angeles Housing	$ 145.36	28	28	EA	$ 4,070.08	$ 386.66	$ 4,456.74
CPO,46,230000413329,1	1	8/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Wisetrack Core Renewal 8/31/22 - 8/30/23	46	Mayor	$ 11,364.35	1	1	UNIT	$ 11,364.35	$ -	$ 11,364.35
CPO,88,230000409859,1	1	8/22/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Sachtler System Ace M MS	88	Recreation and Parks	$ 729.00	1	1	EA	$ 729.00	$ 69.26	$ 798.26
CPO,88,230000409859,1	2	8/22/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Canon XF605 UHD 4K HDR Pro Camcorder	88	Recreation and Parks	$ 4,135.00	1	1	EA	$ 4,135.00	$ 392.83	$ 4,527.83
CPO,88,230000409859,1	3	8/22/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	BP-A60 Battery Pack for EOS C300 MK II (EF/PL). C200, C200B	88	Recreation and Parks	$ 375.00	1	1	EA	$ 375.00	$ 35.63	$ 410.63
CPO,88,230000409859,1	4	8/22/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	TecNec Portabrace Soft Carry Case For Canon XF605 Camcorder	88	Recreation and Parks	$ 189.00	1	1	EA	$ 189.00	$ 17.96	$ 206.96
CPO,88,230000409859,1	5	8/22/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	TecNec Libec Zoom Control for LANC/Panasonic Cameras	88	Recreation and Parks	$ 79.00	3	3	EA	$ 237.00	$ 22.52	$ 259.52
CPO,88,230000409859,1	6	8/22/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Shotgun microphone for on-camera use	88	Recreation and Parks	$ 265.00	1	1	EA	$ 265.00	$ 25.18	$ 290.18
CPO,88,230000409876,1	1	8/22/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Sony InfoLithium L Series Camcorder Battery Pack	88	Recreation and Parks	$ 145.00	4	4	EA	$ 580.00	$ 55.10	$ 635.10
CPO,88,230000409876,1	2	8/22/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Sony AC Adapter/Twin Charger for L-Series Batteries	88	Recreation and Parks	$ 139.00	1	1	EA	$ 139.00	$ 13.21	$ 152.21
CPO,88,230000409876,1	3	8/22/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	Blackmagic Design Micro Converter SDI to HDMI 3G	88	Recreation and Parks	$ 46.00	2	2	EA	$ 92.00	$ 8.74	$ 100.74
CPO,94,230000411689,1	1	8/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	$ 140.57	1	1	EA	$ 140.57	$ -	$ 140.57
CPO,94,230000412281,1	1	8/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	$ 248.13	1	1	EA	$ 248.13	$ -	$ 248.13
CPO,08,230000412996,1	1	8/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	BEYONDTRUST REMOTE SUPPORT - SUBSCRIPTIONLICENSE - 1 CONCU	08	Building and Safety	$ 1,306.39	26	26	EA	$ 33,966.14	$ -	$ 33,966.14
CPO,12,230000413108,1	1	8/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	July 2022 AWS Usage	12	City Attorney	$ 49.63	1	1	EA	$ 49.63	$ -	$ 49.63
CPO,19,220000482988,2	1	8/19/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	19	Youth Development Department	43171518	Telephone Accessories	19	Youth Development Department	$ 600.62	1	1	MON	$ 600.62	$ -	$ 600.62
CPO,32,230000410183,1	1	8/19/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 2,421.45	1	1	LO	$ 2,421.45	$ -	$ 2,421.45
CPO,40,230000413202,1	1	8/19/2022	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell 24 Video Conferencing Monitor - C2422HE, 60.4;Dell 24 V	40	General Services	$ 323.00	1	1	EA	$ 323.00	$ 30.69	$ 353.69
CPO,40,230000413202,2	2	8/19/2022	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,66,230000412518,1	1	8/19/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	4412	Godox S30-D Focusing LED 3-Light Kit	66	Personnel	$ 885.00	1	1	LO	$ 885.00	$ 84.08	$ 969.08
CPO,66,230000412518,2	2	8/19/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	4412	SanDisk 512GB Extreme PRO SDXC UHS-I Memory Card - C10,U3,	66	Personnel	$ 130.00	1	1	LO	$ 130.00	$ 12.35	$ 142.35
CPO,66,230000412518,3	3	8/19/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	4412	SanDisk Extreme PRO 256 GB CompactFlash - 160 MB/s Read -1	66	Personnel	$ 190.00	1	1	LO	$ 190.00	$ 18.05	$ 208.05
CPO,66,230000412518,4	4	8/19/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	4412	Wasabi Power LP-E6NH Battery (2-Pack) for Canon EOS 5DMark	66	Personnel	$ 50.00	1	1	LO	$ 50.00	$ 4.75	$ 54.75

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,66,2300004125l8,1	5	8/19/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	4412	Rode VideoMic Pro+ Camera-Mount Shotgun Microphone Kit with	66	Personnel	$ 370.00	1	1	LO	$ 370.00	$ 35.15	$ 405.15
CPO,66,2300004125l8,1	6	8/19/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	4412	DJI RS 3 Pro Gimbal Stabilizer Combo	66	Personnel	$ 1,220.00	1	1	LO	$ 1,220.00	$ 115.90	$ 1,335.90
CPO,66,2300004125l8,1	7	8/19/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	4412	Short Micro B to USB C Hard Drive Cable 2FT, CableCreation	66	Personnel	$ 11.00	1	1	LO	$ 11.00	$ 1.05	$ 12.05
CPO,66,2300004125l8,1	8	8/19/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	4412	Explore Land 2-in-1 Saddle Weight Bag Universal Filled with	66	Personnel	$ 31.00	1	1	LO	$ 31.00	$ 2.95	$ 33.95
CPO,66,2300004125l8,1	9	8/19/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	66	Personnel	4412	Braided] AINOPE USB C to Micro B Cord, USB C to External Har	66	Personnel	$ 11.00	1	1	LO	$ 11.00	$ 1.05	$ 12.05
CPO,82,2300004112541,1	1	8/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	21	21	EA	$ 8,296.89	$ -	$ 8,296.89
CPO,82,2300004129921,1	1	8/19/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 322.82	1	1	LO	$ 322.82	$ -	$ 322.82
CPO,82,2300004133025,1	1	8/19/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 432.50	1	1	EA	$ 432.50	$ -	$ 432.50
CPO,87,2300004126521,1	1	8/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	Adobe Acrobat Pro 2020 - license - 1 user	87	Zoo	$ 329.39	10	10	ANN	$ 3,293.90	$ -	$ 3,293.90
CPO,06,2300004111723,1	1	8/18/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	06	Animal Services	72102203	Fleet Management	06	Animal Services	$ 2,351.09	1	1	EA	$ 2,351.09	$ -	$ 2,351.09
CPO,32,2300004112695,1	1	8/18/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	LA ITA - MAUELL XOMNIUM SUBSCRIPTION +	32	Information Technology Agency	$ 354.03	15	15	EA	$ 5,310.45	$ -	$ 5,310.45
CPO,70,2300004112614,1	1	8/18/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Samsung BAR Plus MUF-128BE3 - USB flash drive - 128 GB - USB	70	Police	$ 21.73	200	200	EA	$ 4,346.00	$ 412.87	$ 4,758.87
CPO,70,2300004112614,1	2	8/18/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Samsung USB 3.1 Flash Drive BAR Plus 256GB Champagne Silver	70	Police	$ 40.63	200	200	EA	$ 8,126.00	$ 771.97	$ 8,897.97
CPO,70,2300004112614,1	3	8/18/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	SanDisk Cruzer Glide - USB flash drive - 64 GB - USB 2.0	70	Police	$ 16.82	200	200	EA	$ 3,364.00	$ 319.58	$ 3,683.58
CPO,70,2300004112614,1	4	8/18/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Toshiba 4TB USB 3.2 Gen 1 Toshiba Canvio Ready portable exte	70	Police	$ 105.00	200	200	EA	$ 21,000.00	$ 1,995.00	$ 22,995.00
CPO,70,2300004112614,1	5	8/18/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Toshiba 2TB USB 3.0 Toshiba Canvio Ready portable external h	70	Police	$ 67.37	150	150	EA	$ 10,105.50	$ 960.02	$ 11,065.52
CPO,82,2300004111771,1	1	8/18/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 12,848.99	1	1	EA	$ 12,848.99	$ -	$ 12,848.99
CPO,88,2300004112599,1	1	8/18/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	88	Recreation and Parks	$ 119.00	8	8	EA	$ 952.00	$ 90.44	$ 1,042.44
CPO,16,2300004110641,1	1	8/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	BeyondTrust Remote Support License	16	City Employees Retirement System	$ 1,306.39	10	10	EA	$ 13,063.90	$ -	$ 13,063.90
CPO,28,2300004123421,1	1	8/17/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL LATITUDE 7430 XCTO	28	Council	$ 1,385.00	1	1	EA	$ 1,385.00	$ 131.58	$ 1,516.58
CPO,28,2300004123421,1	2	8/17/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,28,2300004123351,1	1	8/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	ZOOM MEETING BUSINESS LICENSES 1YR 300 ATTENDEE CAPACITY	28	Council	$ 176.93	14	14	EA	$ 2,477.02	$ -	$ 2,477.02
CPO,38,2300004111662,1	1	8/17/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,569.68	1	1	EA	$ 4,569.68	$ -	$ 4,569.68
CPO,38,2300004112493,1	1	8/17/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,647.92	1	1	EA	$ 2,647.92	$ -	$ 2,647.92
CPO,39,2300004124241,1	1	8/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 1.36	1	1	LO	$ 1.36	$ -	$ 1.36
CPO,39,2300004124245,1	1	8/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 0.91	1	1	LO	$ 0.91	$ -	$ 0.91
CPO,43,2300004111947,1	1	8/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001,Invoice 9911809221,6/24/2022-7/23/2;	43	Los Angeles Housing	$ 6,023.58	1	1	MON	$ 6,023.58	$ -	$ 6,023.58
CPO,43,2300004112001,1	1	8/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9911893921,06/24/22-07/23/2;	43	Los Angeles Housing	$ 805.18	1	1	MON	$ 805.18	$ -	$ 805.18
CPO,64,2300004111732,1	1	8/17/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 1,356.18	1	1	LO	$ 1,356.18	$ -	$ 1,356.18
CPO,64,2300004122821,1	1	8/17/2022	ARC,40,59676	000046723	HP INC.	64	Pension	431718	COMPUTER EQUIPMENT, DESKTOPS	64	Pension	$ 152.00	144	144	LO	$ 21,888.00	$ 2,079.36	$ 23,967.36
CPO,64,2300004122821,2	2	8/17/2022	ARC,40,59676	000046723	HP INC.	64	Pension	431718	Electronic Waste Recycling Fee (E-Waste)	64	Pension	$ 5.00	144	144	EA	$ 720.00	$ -	$ 720.00
CPO,76,2300004123471,1	1	8/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	BEYONDTRUST REMOTE SUPPORT	76	Public Works - Contract Administration	$ 1,306.39	4	4	EA	$ 5,225.56	$ -	$ 5,225.56
CPO,78,2300004125811,1	1	8/17/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 170.21	1	1	MON	$ 170.21	$ -	$ 170.21
CPO,82,2300004111208,1	1	8/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,195.80	36	36	EA	$ 43,048.80	$ -	$ 43,048.80
CPO,82,2300004111208,2	2	8/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 268.34	20	20	EA	$ 5,366.80	$ -	$ 5,366.80
CPO,82,2300004111208,3	3	8/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ -	1	1	EA	$ -	$ -	$ -
CPO,82,2300004111475,1	1	8/17/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,590.19	1	1	EA	$ 2,590.19	$ -	$ 2,590.19
CPO,26,2300004120331,1	1	8/16/2022	ARC,40,59147	000041755	T-MOBILE	26	Controller	43171511	Analog or digital cellular telephone CASE GS22 OB DEF PRO BL	26	Controller	$ 45.49	160	160	MON	$ 7,278.40	$ 691.45	$ 7,969.85
CPO,26,2300004112160,1	1	8/16/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,28,2300004111823,1	1	8/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	43171518	Telephone Accessories	28	Council	$ 129.69	1	1	LO	$ 129.69	$ -	$ 129.69
CPO,28,2300004111825,1	1	8/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	$ 777.03	1	1	MON	$ 777.03	$ -	$ 777.03
CPO,28,2300004111829,1	1	8/16/2022	ARC,40,2100000000038	000041755	T-MOBILE	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.28	1	1	MON	$ 40.28	$ -	$ 40.28
CPO,28,2300004111846,1	1	8/16/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 298.63	1	1	LO	$ 298.63	$ -	$ 298.63
CPO,28,2300004111858,1	1	8/16/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 299.07	1	1	LO	$ 299.07	$ -	$ 299.07
CPO,28,2300004111865,1	1	8/16/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 61.29	1	1	LO	$ 61.29	$ -	$ 61.29
CPO,28,2300004111879,1	1	8/16/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 254.44	1	1	LO	$ 254.44	$ -	$ 254.44
CPO,28,2300004111882,1	1	8/16/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 817.89	1	1	MON	$ 817.89	$ -	$ 817.89
CPO,28,2300004111884,1	1	8/16/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 742.13	1	1	MON	$ 742.13	$ -	$ 742.13
CPO,28,2300004111885,1	1	8/16/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 1,246.86	1	1	MON	$ 1,246.86	$ -	$ 1,246.86
CPO,28,2300004112045,1	1	8/16/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 527.91	1	1	LO	$ 527.91	$ -	$ 527.91
CPO,28,2300004112060,1	1	8/16/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,055.10	1	1	LO	$ 1,055.10	$ -	$ 1,055.10
CPO,28,2300004112070,1	1	8/16/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.01	1	1	LO	$ 40.01	$ -	$ 40.01
CPO,28,2300004112076,1	1	8/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 57.17	1	1	MON	$ 57.17	$ -	$ 57.17
CPO,32,2300004110031,1	1	8/16/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 15,070.55	1	1	MON	$ 15,070.55	$ -	$ 15,070.55
CPO,32,2300004111730,1	1	8/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	WAZUH CLOUD STANDARD SUBSCRIPTION 100 GB OFHOT STORAGE 1YR	32	Information Technology Agency	$ 6,154.16	1	1	EA	$ 6,154.16	$ -	$ 6,154.16
CPO,33,2300004111890,1	1	8/16/2022	ARC,40,59147	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Equipment/Services, Wireless Communication, T-Mobile	33	El Pueblo De Los Angeles Historical Monument Authority	$ 122.04	1	1	MON	$ 122.04	$ -	$ 122.04
CPO,38,2300004111762,1	1	8/16/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	Sku# EPC12C935221 (C12C935221) - EPSON ROLL PAPER UNIT for P	38	Fire	$ 249.00	1	1	EA	$ 249.00	$ 23.66	$ 272.66
CPO,39,2300004122172,1	1	8/16/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 1,306.39	4	4	LO	$ 5,225.56	$ -	$ 5,225.56
CPO,40,2300004114430,1	1	8/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	LATITUDE 5530	40	General Services	$ 1,127.40	1	1	LO	$ 1,127.40	$ 107.10	$ 1,234.50
CPO,40,2300004114430,1	2	8/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	40	General Services	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,40,2300004114430,1	3	8/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	LAPTOP BRIEFCASE - PO1520PS	40	General Services	$ 24.75	1	1	LO	$ 24.75	$ -	$ 24.75
CPO,40,2300004114430,1	4	8/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	NON TAXABLE AMOUNT	40	General Services	$ 111.60	1	1	EA	$ 111.60	$ -	$ 111.60
CPO,46,2200004829732	1	8/16/2022	ARC,40,59147	000041755	T-MOBILE	46	Mayor	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	$ 472.29	1	1	MON	$ 472.29	$ -	$ 472.29
CPO,78,2300004120591,1	1	8/16/2022	ARC,40,59671	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Logitech USB Headset H390	78	Public Works - Engineering	$ 29.99	80	80	EA	$ 2,399.20	$ 227.92	$ 2,627.12
CPO,82,2300004122271,1	1	8/16/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 90.00	12	8	MON	$ 1,080.00	$ 102.60	$ 1,182.60
CPO,94,2300004077,1	1	8/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 30,017.92	1	1	EA	$ 30,017.92	$ -	$ 30,017.92
CPO,94,2300004109601,1	1	8/16/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,053.36	1	1	EA	$ 1,053.36	$ -	$ 1,053.36
CPO,32,2300004101141,1	1	8/15/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,087.52	1	1	MON	$ 5,087.52	$ -	$ 5,087.52
CPO,32,2300004101211,1	1	8/15/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.81	1	1	LO	$ 100.81	$ -	$ 100.81
CPO,32,2300004113171,1	1	8/15/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Magliner Junior 18 Inch Top Shelf (Aluminum)	32	Information Technology Agency	$ 217.00	3	3	EA	$ 651.00	$ 61.85	$ 712.85
CPO,32,2300004113171,2	2	8/15/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Magliner 18" Bottom Shelf	32	Information Technology Agency	$ 217.00	3	3	EA	$ 651.00	$ 61.85	$ 712.85
CPO,32,2300004113171,3	3	8/15/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Magliner Mag 5 Inch Caster Brake Kit - Single Caster	32	Information Technology Agency	$ 19.00	6	6	EA	$ 114.00	$ 10.83	$ 124.83
CPO,32,2300004114121,1	1	8/15/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Labor to Repair PanasonicAJ-PX5000G Camera SND8TUA0012	32	Information Technology Agency	$ 115.00	8	0	EA	$ 920.00	$ -	$ 920.00
CPO,32,2300004114121,2	2	8/15/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Panasonic CameraAntenna	32	Information Technology Agency	$ 110.00	2	0	EA	$ 220.00	$ 20.90	$ 240.90
CPO,32,2300004114781,1	1	8/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	BITWARDEN ENTERPRISE ORGANIZATION SEAT(ANNUALLY)	32	Information Technology Agency	$ 57.67	180	180	EA	$ 10,380.60	$ -	$ 10,380.60
CPO,33,2300004111888,1	1	8/15/2022	ARC,40,59147	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Equipment/Services, Wireless Communication, T-Mobile	33	El Pueblo De Los Angeles Historical Monument Authority	$ 57.40	1	1	EA	$ 57.40	$ -	$ 57.40
CPO,33,2300004111889,1	1	8/15/2022	ARC,40,59147	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	83111603	Equipment/Services, Wireless Communication, T-Mobile	33	El Pueblo De Los Angeles Historical Monument Authority	$ 57.40	1	1	EA	$ 57.40	$ -	$ 57.40
CPO,35,2300004111477,1	2	8/15/2022	ARC,40,1800000000346	000038423	ZONES INC	35	Emergency Management	261117	Accessories	35	Emergency Management	$ 67.28	1	1	EA	$ 67.28	$ 6.39	$ 73.67
CPO,40,2300004110482,1	1	8/15/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 709.57	1	1	EA	$ 709.57	$ -	$ 709.57
CPO,40,2300004110482,1	2	8/15/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 709.57	1	1	EA	$ 709.57	$ -	$ 709.57
CPO,40,2300004110482,1	3	8/15/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 1,328.43	1	1	EA	$ 1,328.43	$ -	$ 1,328.43
CPO,40,2300004110482,1	4	8/15/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,40,2300004110708,1	1	8/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 145.78	1	1	EA	$ 145.78	$ -	$ 145.78
CPO,40,2300004110708,1	2	8/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004110708,1	4	8/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004110708,1	5	8/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 201.96	1	1	EA	$ 201.96	$ -	$ 201.96
CPO,40,2300004110708,1	6	8/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004110708,1	7	8/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004110708,1	8	8/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004110708,1	9	8/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 1,191.90	1	1	EA	$ 1,191.90	$ -	$ 1,191.90
CPO,40,2300004110708,1	10	8/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	$ 161.12	1	1	EA	$ 161.12	$ -	$ 161.12
CPO,40,2300004111688,1	6	8/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 2,091.92	1	1	EA	$ 2,091.92	$ -	$ 2,091.92
CPO,40,2300004111688,1	7	8/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 162.96	1	1	EA	$ 162.96	$ -	$ 162.96
CPO,40,2300004111688,1	8	8/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 224.90	1	1	EA	$ 224.90	$ -	$ 224.90

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,40,230000411707,1	6	8/15/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 160.96	1	1	EA	$ 160.96	$ -	$ 160.96
CPO,70,230000411393,1	1	8/15/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 240.06	1	1	LO	$ 240.06	$ -	$ 240.06
CPO,70,230000411400,1	1	8/15/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	$ 819.00	1	1	LO	$ 819.00	$ -	$ 819.00
CPO,82,230000411194,1	1	8/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5,179.51	1	1	EA	$ 5,179.51	$ -	$ 5,179.51
CPO,86,230000408610,2	1	8/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	QUEST SOFTWARE DL4300 3040 128GB APPLIANCE W/NBD 24X7 WARRAN	86	Public Works - Street Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,86,230000408610,2	2	8/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	QUEST SOFTWARE RAPID RECOVERY BACKUP AND REPLICATION W/DL400	86	Public Works - Street Services	$ 3,378.59	1	1	EA	$ 3,378.59	$ -	$ 3,378.59
CPO,86,230000408610,2	3	8/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	QUEST SOFTWARE DL4300 3040 128GB APPLIANCE W/NBD 24X7 WARRAN	86	Public Works - Street Services	$ 5,104.79	1	1	EA	$ 5,104.79	$ -	$ 5,104.79
CPO,89,230000411214,1	1	8/15/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	89	Recreation and Parks - Special Accounts	72102203	JUN 07-JUL 06, ACCT# 442225622-00001-INV# 991046971	89	Recreation and Parks - Special Accounts	$ 494.27	1	1	EA	$ 494.27	$ -	$ 494.27
CPO,89,230000411219,1	1	8/15/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	6/17/22-7/16/22, , BILLING FOR GOLF, ACCT # 964276842	89	Recreation and Parks - Special Accounts	$ 114.80	1	1	EA	$ 114.80	$ -	$ 114.80
CPO,08,230000410124,1	1	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building & Safety 749656929141 -June 20	08	Building and Safety	$ 6,068.54	1	1	EA	$ 6,068.54	$ -	$ 6,068.54
CPO,08,230000410124,1	2	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building & Safety 113027389226 -June 20	08	Building and Safety	$ 276.59	1	1	EA	$ 276.59	$ -	$ 276.59
CPO,08,230000410205,1	1	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE COLB&S 79540370 AZU	08	Building and Safety	$ 4,365.38	1	1	EA	$ 4,365.38	$ -	$ 4,365.38
CPO,16,230000411301,1	1	8/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 578.67	1	1	LO	$ 578.67	$ -	$ 578.67
CPO,16,230000411301,1	2	8/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ 898.54	1	1	LO	$ 898.54	$ -	$ 898.54
CPO,16,230000411301,1	3	8/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	$ -	1	1	LO	$ -	$ -	$ -
CPO,32,230000408848,1	1	8/12/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1	MON	$ 91,357.00	$ -	$ 91,357.00
CPO,32,230000408848,1	2	8/12/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1	MON	$ 7,500.00	$ -	$ 7,500.00
CPO,32,230000408848,1	3	8/12/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1	MON	$ 27,379.00	$ -	$ 27,379.00
CPO,38,230000411141,1	1	8/12/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	SANDISK EXTREME PRO SDXC 512GB CARD/170MBS/V30/REG	38	Fire	$ 109.77	10	10	EA	$ 1,097.70	$ 104.28	$ 1,201.98
CPO,38,230000411377,1	1	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - ACROBAT PRO 2020 Multiple Platforms	38	Fire	$ 395.09	4	4	EA	$ 1,580.36	$ -	$ 1,580.36
CPO,38,230000411387,1	1	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: ANNLFILEMAKER-LAFD - MYDBSOLUTIONS Annual Filemaker	38	Fire	$ 188.39	5	5	ANN	$ 941.95	$ -	$ 941.95
CPO,38,230000411414,1	1	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: ACCELAELNSF19-LAFD - ACCELA ENVISIONCONNECT LICENSE	38	Fire	$ 1,981.89	19	19	ANN	$ 37,655.91	$ -	$ 37,655.91
CPO,38,230000411414,1	2	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: ACCELAERNSF19-LAFD - ACCELA ENVISIONCONNECT REMOTE	38	Fire	$ 676.63	19	19	ANN	$ 12,855.97	$ -	$ 12,855.97
CPO,38,230000411414,1	3	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: ACCELACERSEDT-LAFD - ACCELA CERS EDT	38	Fire	$ 3,809.24	1	1	ANN	$ 3,809.24	$ -	$ 3,809.24
CPO,38,230000411414,1	4	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: ACCELA-PACT-LAFD - ACCELA PA TO CUPA TRANSFER (PACT	38	Fire	$ 4,883.50	1	1	ANN	$ 4,883.50	$ -	$ 4,883.50
CPO,38,230000411414,1	5	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: ACCELLA-BPIT-LAFD - ACCELA BATCH PAYMENT IMPORT TOO	38	Fire	$ 2,685.93	1	1	ANN	$ 2,685.93	$ -	$ 2,685.93
CPO,65,230000411368,2	2	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Adobe VIPG Creative Cloud for teams - All Apps	65	Disability	$ 970.05	1	1	EA	$ 970.05	$ -	$ 970.05
CPO,65,230000411585,1	2	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Adobe VIPG Creative Cloud for teams - All Apps - 3 licenses	65	Disability	$ 970.05	3	3	EA	$ 2,910.15	$ -	$ 2,910.15
CPO,66,230000411570,1	1	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	BEYONDTRUST REMOTE SUPPORT - SUBSCRIPTIONLICENSE - 1 CONCU	66	Personnel	$ 1,306.39	2	2	EA	$ 2,612.78	$ -	$ 2,612.78
CPO,68,230000411315,1	1	8/12/2022	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech MX Keys Wireless Keyboard - Black	68	City Planning	$ 104.99	1	1	EA	$ 104.99	$ 9.97	$ 114.96
CPO,68,230000411315,1	2	8/12/2022	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech MX Palm Rest (SKU AA800979)	68	City Planning	$ 26.24	1	1	EA	$ 26.24	$ 2.49	$ 28.73
CPO,70,230000409681,1	1	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Extended Security Updates	70	Police	$ 1,731.06	4	4	EA	$ 6,924.24	$ -	$ 6,924.24
CPO,78,230000411312,1	1	8/12/2022	ARC,40,59671	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Precision 5570	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,320.43	1	1	EA	$ 4,320.43	$ 410.44	$ 4,730.87
CPO,78,230000411312,1	2	8/12/2022	ARC,40,59671	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell 15 inch Laptop Slim Briefcase	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 34.59	1	1	EA	$ 34.59	$ 3.29	$ 37.88
CPO,78,230000411312,1	3	8/12/2022	ARC,40,59671	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,82,230000411370,1	1	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for period covering Jul 06-Aug 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 55.00	1	1	EA	$ 55.00	$ -	$ 55.00
CPO,82,230000411370,1	2	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for period covering Aug 06-Sep 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 55.00	1	1	EA	$ 55.00	$ -	$ 55.00
CPO,82,230000411370,1	3	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for period covering Sep 06-Oct 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 55.00	1	1	EA	$ 55.00	$ -	$ 55.00
CPO,82,230000411370,1	4	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for period covering Oct 06-Nov 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 55.00	1	1	EA	$ 55.00	$ -	$ 55.00
CPO,82,230000411370,1	5	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for period covering Nov 06-Dec 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 55.00	1	1	EA	$ 55.00	$ -	$ 55.00
CPO,82,230000411370,1	6	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for period covering Dec 06-Jan 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 55.00	1	1	EA	$ 55.00	$ -	$ 55.00
CPO,82,230000411370,1	7	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for period covering Jan 06-Feb 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 55.00	1	1	EA	$ 55.00	$ -	$ 55.00
CPO,82,230000411370,1	8	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for period covering Feb 06-Mar 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 55.00	1	1	EA	$ 55.00	$ -	$ 55.00
CPO,82,230000411370,1	9	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for period covering Mar 06-Apr 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 55.00	1	1	EA	$ 55.00	$ -	$ 55.00
CPO,82,230000411370,1	10	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for period covering Apr 06-May 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 55.00	1	1	EA	$ 55.00	$ -	$ 55.00
CPO,82,230000411370,1	11	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for period covering May 06-Jun 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 55.00	1	1	EA	$ 55.00	$ -	$ 55.00
CPO,82,230000411370,1	12	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for period covering Jun 06-Jul 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 55.00	1	1	EA	$ 55.00	$ -	$ 55.00
CPO,82,230000411415,1	1	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for periodcovering Jul 06 - Aug 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000411415,1	2	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for periodcovering Aug 06 - Sep 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000411415,1	3	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for periodcovering Sep 06 - Oct 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000411415,1	4	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for periodcovering Oct 06 - Nov 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000411415,1	5	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for periodcovering Nov06 - Dec 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000411415,1	6	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for periodcovering Dec 06 - Jan 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000411415,1	7	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for periodcovering Jan 06 - Feb 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000411415,1	8	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for periodcovering Feb 06 - Mar 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000411415,1	9	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for periodcovering Mar 06 - Apr 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000411415,1	10	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for periodcovering Apr 06 - May 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000411415,1	11	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for periodcovering May 06 - Jun 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,82,230000411415,1	12	8/12/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service for periodcovering Jun 06 - Jul 05	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 45.00	1	1	EA	$ 45.00	$ -	$ 45.00
CPO,86,230000411381,1	1	8/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-BITENCRYPTION	86	Public Works - Street Services	$ 139.86	1	1	EA	$ 139.86	$ -	$ 139.86
CPO,08,230000409517,1	1	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	STRUCTURE POINT 1 STRUCTUREFIRST ANNL MAINTAND SPRT PLAN	08	Building and Safety	$ 699.27	1	1	EA	$ 699.27	$ -	$ 699.27
CPO,08,230000409964,1	1	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	RISA-3D MAINTENANCE STANDALONE 1ST LICENSE 2YEARS-Cove	08	Building and Safety	$ 2,237.69	1	1	EA	$ 2,237.69	$ -	$ 2,237.69
CPO,08,230000410056,1	1	8/11/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	08	Building and Safety	43160000	Product Design & Manufacturing Collection Government Single-	08	Building and Safety	$ 1,137.56	1	1	EA	$ 1,137.56	$ -	$ 1,137.56
CPO,14,230000411090,1	1	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 1,306.39	3	3	EA	$ 3,919.17	$ -	$ 3,919.17
CPO,16,230000410873,1	1	8/11/2022	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	4316	Network Interface Cards for PensionGold Servers	16	City Employees Retirement System	$ 354.72	12	12	EA	$ 4,256.64	$ 404.38	$ 4,661.02
CPO,17,230000410875,1	1	8/11/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	$ 77.63	1	1	EA	$ 77.63	$ -	$ 77.63
CPO,21,230000411131,1	1	8/11/2022	ARC,40,59671	000028927	DELL MARKETING L P	21	Community Investment for Families Department	43	Mobile Precision 3570	21	Community Investment for Families Department	$ 1,628.55	10	10	EA	$ 16,285.50	$ 1,547.12	$ 17,832.62
CPO,21,230000411131,2	2	8/11/2022	ARC,40,59671	000028927	DELL MARKETING L P	21	Community Investment for Families Department	43	Mobile Precision 3570	21	Community Investment for Families Department	$ 458.45	10	10	EA	$ 4,584.50	$ -	$ 4,584.50
CPO,21,230000411131,3	3	8/11/2022	ARC,40,59671	000028927	DELL MARKETING L P	21	Community Investment for Families Department	76122408	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	21	Community Investment for Families Department	$ 5.00	10	10	EA	$ 50.00	$ -	$ 50.00
CPO,22,230000410630,1	1	8/11/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 2,942.90	1	1	MON	$ 2,942.90	$ -	$ 2,942.90
CPO,32,230000410547,1	1	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Basic -	32	Information Technology Agency	$ 598.23	64	64	EA	$ 38,286.72	$ -	$ 38,286.72
CPO,32,230000410547,2	2	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Basic -	32	Information Technology Agency	$ 724.96	12	12	EA	$ 8,699.52	$ -	$ 8,699.52
CPO,32,230000410547,3	3	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	$ 713.47	12	12	EA	$ 8,561.64	$ -	$ 8,561.64
CPO,32,230000410547,4	4	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	$ 863.25	46	46	EA	$ 39,709.50	$ -	$ 39,709.50
CPO,32,230000410547,1	5	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	$ 1,482.58	1	1	EA	$ 1,482.58	$ -	$ 1,482.58
CPO,34,230000410934,1	1	8/11/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 105.00	625	0	HUR	$ 65,625.00	$ -	$ 65,625.00
CPO,34,230000410955,1	1	8/11/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	35	Emergency Management	521615	Replaced Items 1-187	34	Emergency Operations Board	$ 105.00	670	0	HUR	$ 70,350.00	$ -	$ 70,350.00
CPO,38,230000405199,2	1	8/11/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	38	Fire	52161511	TAC FEAT, P25 TRUNKING	38	Fire	$ 1,050.00	1	0	EA	$ 1,050.00	$ 99.75	$ 1,149.75
CPO,38,230000405199,2	2	8/11/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	38	Fire	52161511	TAC Feature, Phase II TDMA	38	Fire	$ 175.00	1	0	EA	$ 175.00	$ 16.63	$ 191.63
CPO,38,230000405199,2	3	8/11/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	38	Fire	43162903	SERVICE, SYSTEM TECH, HOURLY RATE	38	Fire	$ 135.00	3	0	EA	$ 405.00	$ -	$ 405.00
CPO,38,230000410370,1	1	8/11/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1	EA	$ 83.22	$ -	$ 83.22
CPO,38,230000410374,1	1	8/11/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 597.06	1	1	EA	$ 597.06	$ -	$ 597.06
CPO,39,230000411013,1	1	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Software renewal - GovQA Exhange Platform with CPRA module.	39	Office of Finance	$ 6,732.57	1	0	LO	$ 6,732.57	$ -	$ 6,732.57
CPO,39,230000411013,1	2	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	GovQA data storage.	39	Office of Finance	$ -	50	0	LO	$ -	$ -	$ -
CPO,39,230000411068,1	1	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	$ 4,978.26	1	1	LO	$ 4,978.26	$ -	$ 4,978.26
CPO,40,220000474562,2	1	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 174.71	11	11	EA	$ 1,921.81	$ -	$ 1,921.81
CPO,40,220000474562,2	2	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 396.75	3	3	EA	$ 1,190.25	$ -	$ 1,190.25
CPO,43,230000410959,1	1	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	NK4-00002 Power BI Pro Sub Per User	43	Los Angeles Housing	$ 89.33	3	3	EA	$ 267.99	$ -	$ 267.99
CPO,43,230000410970,1	1	8/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	RSU-CLOUD-1-CLA BEYONDTRUST REMOTE SUPPORT - SUBSCRIPTION	43	Los Angeles Housing	$ 1,306.39	4	4	EA	$ 5,225.56	$ -	$ 5,225.56
CPO,43,230000410973,1	1	8/11/2022	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 Bill Cycle 06/21/22 - 07/20/22	43	Los Angeles Housing	$ 1,679.04	1	1	MON	$ 1,679.04	$ -	$ 1,679.04
CPO,43,230000411086,1	1	8/11/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001, INV# 9911879714, 06/24/22-07/23/22	43	Los Angeles Housing	$ 1,445.79	1	1	MON	$ 1,445.79	$ -	$ 1,445.79
CPO,68,230000410750,1	1	8/11/2022	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	1.92TB SSD SATA Read Intensive 6Gbps 512e 2.5in w/ 3.5inHY	68	City Planning	$ 1,524.58	4	4	EA	$ 6,098.32	$ 579.34	$ 6,677.66
CPO,68,230000410750,1	2	8/11/2022	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	StarTech.com USB 3.1 (10Gbps) Type	68	City Planning	$ 27.51	2	2	EA	$ 55.02	$ 5.23	$ 60.25
CPO,68,230000410750,1	3	8/11/2022	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Stereo Soundbar Business Certified (Skype)	68	City Planning	$ 58.79	2	2	EA	$ 117.58	$ 11.17	$ 128.75

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,68,2300004107501	4	8/11/2022	ARC,40,59671	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell Performance Dock- WD19DCS	68	City Planning	$ 398.29	10	10	EA	$ 3,982.90	$ 378.38	$ 4,361.28
CPO,68,2300004107501	5	8/11/2022	ARC,40,59671	0000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Zone Wireless Plus UC - Headset - on-ear	68	City Planning	$ 220.15	1	1	EA	$ 220.15	$ 20.91	$ 241.06
CPO,70,2300004109911	1	8/11/2022	ARC,40,1800000000003	0000028927	DELL MARKETING L P	70	Police	431718	USB-C 100W 2 Meter Charging Cable (M/M)	70	Police	$ 11.37	400	400	EA	$ 4,548.00	$ 432.06	$ 4,980.06
CPO,70,2300004109911	2	8/11/2022	ARC,40,1800000000003	0000028927	DELL MARKETING L P	70	Police	431718	C2G 6ft USB C to HDMI Audio/Video Adapter Cable - 4K 60Hz -	70	Police	$ 43.74	100	100	EA	$ 4,374.00	$ 415.53	$ 4,789.53
CPO,70,2300004110461	1	8/11/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Captivate for Enterprise - Subscription New (1 year) -	70	Police	$ 294.83	2	2	EA	$ 589.66	$ -	$ 589.66
CPO,88,2300004106201	1	8/11/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	BEYONDTRUST REMOTE SUPPORT - SUBSCRIPTIONLICENSE	88	Recreation and Parks	$ 1,306.39	5	5	EA	$ 6,531.95	$ -	$ 6,531.95
CPO,88,2300004106341	1	8/11/2022	ARC,40,59671	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Slim Power Adapter - 90 Watt 7.4mm with 1 Meter Power	88	Recreation and Parks	$ 45.14	2	2	EA	$ 90.28	$ 8.58	$ 98.86
CPO,88,2300004106371	1	8/11/2022	ARC,40,59676	0000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP M479fdn	88	Recreation and Parks	$ 542.00	1	1	EA	$ 542.00	$ 51.49	$ 593.49
CPO,88,2300004109401	1	8/11/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for Enterprise	88	Recreation and Parks	$ 603.32	1	1	EA	$ 603.32	$ -	$ 603.32
CPO,11,2300004107451	1	8/10/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	$ 35.17	1	1	MON	$ 35.17	$ -	$ 35.17
CPO,12,2300004108161	1	8/10/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	CAMTASIA 2022 - LICENSE + MAINTENANCE - 1 USER	12	City Attorney	$ 248.13	2	2	EA	$ 496.26	$ -	$ 496.26
CPO,15,2300004109241	1	8/10/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	15	Civil, Human Rights, and Equity Department	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 38.26	1	1	MON	$ 38.26	$ -	$ 38.26
CPO,28,2300004088881	1	8/10/2022	ARC,40,59147	0000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 914.64	1	1	LO	$ 914.64	$ -	$ 914.64
CPO,38,2300004099371	1	8/10/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 21,327.61	1	1	EA	$ 21,327.61	$ -	$ 21,327.61
CPO,38,2300004102901	1	8/10/2022	ARC,40,59676	0000046723	HP INC.	38	Fire	431718	Prod #: 9VH72AA#ABA - MNTR HP E22 G4 FHD	38	Fire	$ 180.00	4	4	EA	$ 720.00	$ 68.40	$ 788.40
CPO,38,2300004102902	2	8/10/2022	ARC,40,59676	0000046723	HP INC.	38	Fire	431718	Prod #: 95R36AA#ABA - HP Wired 320MK Combo US	38	Fire	$ 23.70	2	2	EA	$ 47.40	$ 4.50	$ 51.90
CPO,38,2300004102903	3	8/10/2022	ARC,40,59676	0000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	$ 5.00	4	4	EA	$ 20.00	$ -	$ 20.00
CPO,38,2300004102904	4	8/10/2022	ARC,40,59676	0000046723	HP INC.	38	Fire	431718	Pro #: 2UK37AA#ABA - HP Thunderbolt Dock 120W G2	38	Fire	$ 291.51	2	0	EA	$ 583.02	$ 55.39	$ 638.41
CPO,39,2300004109071	1	8/10/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 713.28	3	3	LO	$ 2,139.84	$ -	$ 2,139.84
CPO,39,2300004109072	2	8/10/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 688.09	3	3	LO	$ 2,064.27	$ -	$ 2,064.27
CPO,39,2300004109073	3	8/10/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 637.74	3	3	LO	$ 1,913.22	$ -	$ 1,913.22
CPO,39,2300004109411	1	8/10/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	$ 1,836.61	1	1	LO	$ 1,836.61	$ -	$ 1,836.61
CPO,40,2300004109451	1	8/10/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	BEYONDTRUST REMOTE SUPPORT- SUB. LICENSE - 1 CONCURRENT USER	40	General Services	$ 1,306.39	2	2	EA	$ 2,612.78	$ -	$ 2,612.78
CPO,43,2300004109391	1	8/10/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	SNX-1YSUB-CLHC CITY OF LA HOUSING AND COMMUNITY 1-YEAR SUBS	43	Los Angeles Housing	$ 500.01	1	1	EA	$ 500.01	$ -	$ 500.01
CPO,43,2300004109392	2	8/10/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	SNX-HOLMES-CLHC CITY OF LA HOUSING AND COMMUNITY HOLMES PLAN	43	Los Angeles Housing	$ 51.03	1	1	EA	$ 51.03	$ -	$ 51.03
CPO,68,2300004105241	1	8/10/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Beyond Trust Remote Sup Concurrent User Cloud	68	City Planning	$ 1,306.39	16	16	EA	$ 20,902.24	$ -	$ 20,902.24
CPO,68,2300004105242	2	8/10/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Beyond Trust SIEM Tool Integration Cloud Svcs	68	City Planning	$ 1,346.68	1	1	EA	$ 1,346.68	$ -	$ 1,346.68
CPO,68,2300004107781	1	8/10/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	WordPerfect Office Professional Edition	68	City Planning	$ 150.25	2	2	EA	$ 300.50	$ -	$ 300.50
CPO,70,2300004108131	1	8/10/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 482.69	1	1	EA	$ 482.69	$ -	$ 482.69
CPO,70,2300004108151	1	8/10/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 480.61	1	1	EA	$ 480.61	$ -	$ 480.61
CPO,70,2300004108152	2	8/10/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 119.76	1	1	EA	$ 119.76	$ -	$ 119.76
CPO,70,2300004108271	1	8/10/2022	ARC,40,2100000000036	0000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 334.77	1	1	EA	$ 334.77	$ -	$ 334.77
CPO,78,2300004105431	1	8/10/2022	ARC,40,59671	0000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	APC Smart-UPS 1500 LCD UPS	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 693.22	1	1	EA	$ 693.22	$ 65.86	$ 759.08
CPO,78,2300004109201	1	8/10/2022	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	$ 38.01	1	1	MON	$ 38.01	$ -	$ 38.01
CPO,86,2300004101812	1	8/10/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	G Suite Voice Standard - FLEX	86	Public Works - Street Services	$ 82.78	1	1	EA	$ 82.78	$ -	$ 82.78
CPO,15,2200004829813	1	8/9/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	15	Civil, Human Rights, and Equity Department	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 1,225.02	1	1	MON	$ 1,225.02	$ -	$ 1,225.02
CPO,15,2200004829833	1	8/9/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	15	Civil, Human Rights, and Equity Department	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	$ 1,242.98	1	1	MON	$ 1,242.98	$ -	$ 1,242.98
CPO,32,2300004075621	1	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 922.57	1	1	MON	$ 922.57	$ -	$ 922.57
CPO,32,2300004075622	2	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 6,382.69	1	1	MON	$ 6,382.69	$ -	$ 6,382.69
CPO,32,2300004075623	3	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,484.50	1	1	MON	$ 5,484.50	$ -	$ 5,484.50
CPO,32,2300004075624	4	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 2,007.46	1	1	MON	$ 2,007.46	$ -	$ 2,007.46
CPO,32,2300004075625	5	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 848.88	1	1	MON	$ 848.88	$ -	$ 848.88
CPO,32,2300004075626	6	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 4,187.20	1	1	MON	$ 4,187.20	$ -	$ 4,187.20
CPO,32,2300004075627	7	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 1,196.91	1	1	MON	$ 1,196.91	$ -	$ 1,196.91
CPO,32,2300004075628	8	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 348.92	1	1	MON	$ 348.92	$ -	$ 348.92
CPO,32,2300004075629	9	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 199.31	1	1	MON	$ 199.31	$ -	$ 199.31
CPO,32,2300004075630	10	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 395.14	1	1	MON	$ 395.14	$ -	$ 395.14
CPO,32,2300004075631	11	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 161.87	1	1	MON	$ 161.87	$ -	$ 161.87
CPO,32,2300004075632	12	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 121.68	1	1	MON	$ 121.68	$ -	$ 121.68
CPO,32,2300004075633	13	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 1,485.90	1	1	MON	$ 1,485.90	$ -	$ 1,485.90
CPO,32,2300004075634	14	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 3,063.11	1	1	MON	$ 3,063.11	$ -	$ 3,063.11
CPO,32,2300004075635	15	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 24,797.63	1	1	MON	$ 24,797.63	$ -	$ 24,797.63
CPO,32,2300004075636	16	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,429.28	1	1	MON	$ 5,429.28	$ -	$ 5,429.28
CPO,32,2300004075637	17	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 510.04	1	1	MON	$ 510.04	$ -	$ 510.04
CPO,32,2300004075638	18	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 2,588.55	1	1	MON	$ 2,588.55	$ -	$ 2,588.55
CPO,32,2300004075639	19	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 336.48	1	1	MON	$ 336.48	$ -	$ 336.48
CPO,32,2300004075640	20	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 274.13	1	1	MON	$ 274.13	$ -	$ 274.13
CPO,32,2300004075641	21	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 992.35	1	1	MON	$ 992.35	$ -	$ 992.35
CPO,32,2300004075642	22	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 5,232.11	1	1	MON	$ 5,232.11	$ -	$ 5,232.11
CPO,32,2300004075643	23	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 501.08	1	1	MON	$ 501.08	$ -	$ 501.08
CPO,32,2300004075644	24	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 3,683.18	1	1	MON	$ 3,683.18	$ -	$ 3,683.18
CPO,32,2300004075645	25	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 7,082.75	1	1	MON	$ 7,082.75	$ -	$ 7,082.75
CPO,32,2300004075646	26	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 322.98	1	1	MON	$ 322.98	$ -	$ 322.98
CPO,32,2300004075647	27	8/9/2022	ARC,40,59147	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 486.12	1	1	MON	$ 486.12	$ -	$ 486.12
CPO,38,2300004102111	1	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65324394AC02A00 - ACROBAT PRO 2020 - Multiple	38	Fire	$ 395.09	9	9	EA	$ 3,555.81	$ -	$ 3,555.81
CPO,40,2300004105701	1	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 153.78	4	4	EA	$ 615.12	$ -	$ 615.12
CPO,43,2300004093261	1	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	7JQ-00355-SLP Microsoft SQL Server Enterprise Core Edition	43	Los Angeles Housing	$ 6,727.32	8	8	EA	$ 53,818.56	$ -	$ 53,818.56
CPO,48,2300004105791	1	8/9/2022	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	$ 1,230.95	1	1	MON	$ 1,230.95	$ -	$ 1,230.95
CPO,68,2300004099741	1	8/9/2022	ARC,40,59671	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell UltraSharp 25 Monitor - U2520D: SKU 210-AVKG	68	City Planning	$ 319.00	50	50	EA	$ 15,950.00	$ 1,515.25	$ 17,465.25
CPO,68,2300004099742	2	8/9/2022	ARC,40,59671	0000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	68	City Planning	$ 5.00	50	50	EA	$ 250.00	$ -	$ 250.00
CPO,70,2300004094851	1	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE LAPD 71225239 AZUREOV	70	Police	$ 13,924.11	1	1	EA	$ 13,924.11	$ -	$ 13,924.11
CPO,70,2300004095121	1	8/9/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	MIDDLE ATLANTIC SLIM 5 SERIES RACK, 14 RU, 20"D	70	Police	$ 363.00	1	1	EA	$ 363.00	$ 34.49	$ 397.49
CPO,70,2300004095122	2	8/9/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Middle Atlantic Removable Steel Side Panel	70	Police	$ 203.00	1	1	EA	$ 203.00	$ 19.29	$ 222.29
CPO,70,2300004095123	3	8/9/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Middle Atlantic Rackmount Power, 9 Outlet, 15A, Series Surge	70	Police	$ 594.00	2	2	EA	$ 1,188.00	$ 112.86	$ 1,300.86
CPO,70,2300004095124	4	8/9/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Middle Atlantic Select Series 2RU UPS Backup Power System -1	70	Police	$ 947.00	1	1	EA	$ 947.00	$ 89.97	$ 1,036.97
CPO,70,2300004095125	5	8/9/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Middle Atlantic Rack Shelf - 2U Rack Height x 19" Rack Width	70	Police	$ 148.00	1	1	EA	$ 148.00	$ 14.06	$ 162.06
CPO,70,2300004095126	6	8/9/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron HDMI Cable - 3 ft HDMI A/V Cable for Audio/Video De	70	Police	$ 29.00	4	4	EA	$ 116.00	$ 11.02	$ 127.02
CPO,70,2300004095127	7	8/9/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron HDMI Cable - 6 ft HDMI A/V Cable for Audio/Video De	70	Police	$ 36.00	4	4	EA	$ 144.00	$ 13.68	$ 157.68
CPO,70,2300004095128	8	8/9/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Shure Handheld and Lavalier Combo Wireless Microphone System	70	Police	$ 1,233.00	1	1	EA	$ 1,233.00	$ 117.14	$ 1,350.14
CPO,70,2300004095129	9	8/9/2022	ARC,40,59610	0000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	$ 105.00	27	27	EA	$ 2,835.00	$ -	$ 2,835.00
CPO,70,2300004096411	1	8/9/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	70	Police	9512	SolutionsPlus: DC Networking Mentored Installation - MINT	70	Police	$ -	1	0	EA	$ -	$ -	$ -
CPO,70,2300004096412	2	8/9/2022	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	70	Police	9512	DCN Mentored Install Service Unit - Skyline	70	Police	$ 1,406.25	32	0	EA	$ 45,000.00	$ -	$ 45,000.00
CPO,70,2300004096651	1	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Camtasia 2022 - license + Maintenance - 1 user	70	Police	$ 264.61	5	5	EA	$ 1,323.05	$ -	$ 1,323.05
CPO,70,2300004096841	1	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MICROSOFT VISIO PRO LICENSE AND SOFTWARE ASSURANCE	70	Police	$ 783.25	1	1	EA	$ 783.25	$ -	$ 783.25
CPO,70,2300004097191	1	8/9/2022	ARC,40,1800000000003	0000028927	DELL MARKETING L P	70	Police	431718	Sony WH-CH710N Wireless Noise-Cancelling Over-the-Ear Headph	70	Police	$ 128.99	10	10	EA	$ 1,289.90	$ 122.54	$ 1,412.44
CPO,70,2300004097231	1	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CITY OF LA - LAPD AWS SERVICE USAGE MAY 2021	70	Police	$ 239.36	1	1	EA	$ 239.36	$ -	$ 239.36
CPO,70,2300004098071	1	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATICA DATA QUALITY SE PER CPU-CORE (S)	70	Police	$ 7,044.10	4	4	EA	$ 28,176.40	$ -	$ 28,176.40
CPO,70,2300004098072	2	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATICA DATA QUALITY SE PER CPU-CORE (S)	70	Police	$ 1,584.93	4	4	EA	$ 6,339.72	$ -	$ 6,339.72
CPO,70,2300004098073	3	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATICA POWERCENTER PE PER CPU-CORE (S)	70	Police	$ 6,806.57	8	8	EA	$ 54,452.56	$ -	$ 54,452.56
CPO,70,2300004098074	4	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATICA POWERCENTER REAL TIME PACKAGE	70	Police	$ 2,054.53	8	8	EA	$ 16,436.24	$ -	$ 16,436.24
CPO,70,2300004098075	5	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATICA POWERCENTER PE PER CPU-CORE (S)	70	Police	$ 1,584.93	8	8	EA	$ 12,679.44	$ -	$ 12,679.44
CPO,70,2300004098076	6	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATICA MDX FOR PCAE - MICROSOFT SQL	70	Police	$ 939.22	1	1	EA	$ 939.22	$ -	$ 939.22
CPO,70,2300004098077	7	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATICA-INFORMATICA POWEREXCHANGE FOR CLOUD	70	Police	$ 13,290.76	1	1	EA	$ 13,290.76	$ -	$ 13,290.76
CPO,70,2300004098078	8	8/9/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATICA PREMIUM SUCCESS PROGRAM -TECHNICAL SUPPORT	70	Police	$ 25,851.06	1	1	EA	$ 25,851.06	$ -	$ 25,851.06

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,78,2300004103611	1	8/9/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MICROSOFT ENTERPRISE SUPPORT FY2022-23	78	Public Works - Engineering	$ 91,512.98	1	1	EA	$ 91,512.98	$ -	$ 91,512.98
CPO,78,2300004104531	1	8/9/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BOX DIGITALBUSINESS ELA	78	Public Works - Engineering	$ 167.28	1001	1001	EA	$ 167,447.28	$ -	$ 167,447.28
CPO,82,2300004047591	1	8/9/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 47.29	19	19	EA	$ 898.51	$ 85.36	$ 983.87
CPO,82,2300004047591	2	8/9/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 85.99	19	19	EA	$ 1,633.81	$ 155.21	$ 1,789.02
CPO,82,2300004095861	1	8/9/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, JUNE 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 562.39	1	1	LO	$ 562.39	$ -	$ 562.39
CPO,82,2300004105361	1	8/9/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 336.07	1	1	LO	$ 336.07	$ -	$ 336.07
CPO,82,2300004105361	2	8/9/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	$ 322.72	1	1	LO	$ 322.72	$ -	$ 322.72
CPO,94,2300004106141	1	8/9/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,444.38	1	1	EA	$ 1,444.38	$ -	$ 1,444.38
CPO,94,2300004106141	2	8/9/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 9,634.10	1	1	EA	$ 9,634.10	$ -	$ 9,634.10
CPO,94,2300004106141	3	8/9/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.35	1	1	EA	$ 51.35	$ -	$ 51.35
CPO,94,2300004106141	4	8/9/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,025.21	1	1	EA	$ 1,025.21	$ -	$ 1,025.21
CPO,94,2300004106141	5	8/9/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 271.16	1	1	EA	$ 271.16	$ -	$ 271.16
CPO,94,2300004106141	6	8/9/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.35	1	1	EA	$ 51.35	$ -	$ 51.35
CPO,17,2300004099701	1	8/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	Material 2000017773-LAEC TABLEAU CREATOR SERVER	17	City Ethics Commission	$ 743.46	1	1	EA	$ 743.46	$ -	$ 743.46
CPO,17,2300004099701	2	8/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	Material1348121.1904-LAEC TABLEAU TRAINING ELEARNING CREATOR	17	City Ethics Commission	$ 119.95	1	1	EA	$ 119.95	$ -	$ 119.95
CPO,17,2300004099871	1	8/8/2022	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	MFG Part # SV11KUSB:2 port USB KVM Switch w/Audio & Cables	17	City Ethics Commission	$ 39.67	3	3	EA	$ 119.01	$ -	$ 119.01
CPO,17,2300004099871	2	8/8/2022	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	MFG Part # TL-SG105 5-port Gigabit Desktop Switch	17	City Ethics Commission	$ 16.09	3	3	EA	$ 48.27	$ -	$ 48.27
CPO,32,2300004092221	1	8/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	MOBAXTERM PROFESSIONAL EDITION	32	Information Technology Agency	$ 69.11	8	8	EA	$ 552.88	$ -	$ 552.88
CPO,32,2300004097861	1	8/8/2022	ARC,40,190000000041	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	8111	Annual support of the primary HDX Gateway at CHE, per year	32	Information Technology Agency	$ 14,119.00	1	1	EA	$ 14,119.00	$ -	$ 14,119.00
CPO,32,2300004097861	2	8/8/2022	ARC,40,190000000041	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	8111	Annual REDCOM Vocality BASICS Radio Relay Maintenance	32	Information Technology Agency	$ 50.00	127	127	EA	$ 6,350.00	$ -	$ 6,350.00
CPO,61,2300004099651	4	8/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CITY OF LA PERSONNEL DEPT VENTUREPACTFREELANCER LIMITED	61	Non-Departmental - Human Resources Benefits	$ 174.04	1	1	EA	$ 174.04	$ -	$ 174.04
CPO,68,2300004095041	1	8/8/2022	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	CS-CITY OF LOS ANGELES - PLANNING-Modular UPS Revitalizat	68	City Planning	$ 18,896.37	1	1	EA	$ 18,896.37	$ 1,795.16	$ 20,691.53
CPO,68,2300004095041	2	8/8/2022	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	CS-CITY OF LOS ANGELES -PLANNING -1-2T518B7/1 Ft. Revital	68	City Planning	$ 740.33	1	1	EA	$ 740.33	$ -	$ 740.33
CPO,94,2200004824162	1	8/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, SP-AB534, MICRO FOCUS IDENTITY & ACCESS...see ext	94	Transportation	$ 161.09	1	1	EA	$ 161.09	$ -	$ 161.09
CPO,94,2200004824162	2	8/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, SP-AB562, MICRO FOCUS OPEN WORKGROUP SUIT ...see ex	94	Transportation	$ 7.48	815	815	EA	$ 6,096.20	$ -	$ 6,096.20
CPO,30,2300004087881	1	8/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	DocuSign Enterprise Pro Edition - License - 1 envelope - GOV	30	Cultural Affairs	$ 4.48	700	700	EA	$ 3,136.00	$ -	$ 3,136.00
CPO,30,2300004087881	2	8/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	ENTERPRISE PREMIER SUPPORT - Coverage Dates: 31-JUL-2022-23	30	Cultural Affairs	$ 688.52	1	1	EA	$ 688.52	$ -	$ 688.52
CPO,32,2300004094231	1	8/5/2022	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Expansion Module, Refurbished	32	Information Technology Agency	$ 59.00	20	20	EA	$ 1,180.00	$ 112.10	$ 1,292.10
CPO,32,2300004094231	2	8/5/2022	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Power Supply for Expansion Module, Refurbished	32	Information Technology Agency	$ 25.00	20	20	EA	$ 500.00	$ 47.50	$ 547.50
CPO,32,2300004094231	3	8/5/2022	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Power Supply for Poly Telephones, New	32	Information Technology Agency	$ 20.93	100	100	EA	$ 2,093.00	$ 198.84	$ 2,291.84
CPO,32,2300004097781	1	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	APC Smart-UPS X SMX1500RM2UCNC - UPS - AC 120 V - 1350 Watt	32	Information Technology Agency	$ 1,675.70	10	10	EA	$ 16,757.00	$ 1,591.92	$ 18,348.92
CPO,32,2300004097781	2	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	APC Network Management Card 3 with PowerChute Network	32	Information Technology Agency	$ 353.17	10	10	EA	$ 3,531.70	$ 335.51	$ 3,867.21
CPO,88,2300004076481	1	8/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ACROBAT PRO 2020	88	Recreation and Parks	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,88,2300004076521	1	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 27 Monitor	88	Recreation and Parks	$ 275.00	1	1	EA	$ 275.00	$ 26.13	$ 301.13
CPO,88,2300004076521	2	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,88,2300004076741	1	8/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ACROBAT PRO 2020	88	Recreation and Parks	$ 395.09	5	5	EA	$ 1,975.45	$ -	$ 1,975.45
CPO,88,2300004083711	1	8/5/2022	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	88	Recreation and Parks	43160000	Architecture Engineering & Construction Collection	88	Recreation and Parks	$ 2,752.23	3	3	EA	$ 8,256.69	$ -	$ 8,256.69
CPO,88,2300004083831	1	8/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for Enterprise	88	Recreation and Parks	$ 723.44	5	5	EA	$ 3,617.20	$ -	$ 3,617.20
CPO,88,2300004090831	1	8/5/2022	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP M479fdn	88	Recreation and Parks	$ 542.00	1	1	EA	$ 542.00	$ 51.49	$ 593.49
CPO,88,2300004092191	1	8/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for Enterprise	88	Recreation and Parks	$ 723.44	1	1	EA	$ 723.44	$ -	$ 723.44
CPO,89,2300004076791	1	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Latitude 5531	89	Recreation and Parks - Special Accounts	$ 1,510.79	1	1	EA	$ 1,510.79	$ 143.53	$ 1,654.32
CPO,89,2300004076791	2	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 15 Inch Laptop Slim Backpack	89	Recreation and Parks - Special Accounts	$ 26.99	1	1	EA	$ 26.99	$ 2.56	$ 29.55
CPO,89,2300004076791	3	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,89,2300004076871	1	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Latitude 5531	89	Recreation and Parks - Special Accounts	$ 1,510.79	1	1	EA	$ 1,510.79	$ 143.53	$ 1,654.32
CPO,89,2300004076871	2	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 15 Inch Laptop Slim Backpack	89	Recreation and Parks - Special Accounts	$ 26.99	1	1	EA	$ 26.99	$ 2.56	$ 29.55
CPO,89,2300004076871	3	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,89,2300004076901	1	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell Precision 3260 Compact	89	Recreation and Parks - Special Accounts	$ 1,324.62	2	2	EA	$ 2,649.24	$ 251.68	$ 2,900.92
CPO,89,2300004076901	2	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Dell 24 Monitor	89	Recreation and Parks - Special Accounts	$ 251.85	2	2	EA	$ 503.70	$ 47.85	$ 551.55
CPO,89,2300004076901	3	8/5/2022	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	89	Recreation and Parks - Special Accounts	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,89,2300004076931	1	8/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft Office LTSC Professional Plus 2021	89	Recreation and Parks - Special Accounts	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,02,2300004082451	1	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 132.00	5	5	LO	$ 660.00	$ -	$ 660.00
CPO,02,2300004082451	2	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS.	02	Aging	$ 528.34	1	1	LO	$ 528.34	$ -	$ 528.34
CPO,14,2200004828932	1	8/4/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 50.04	1	1	MON	$ 50.04	$ -	$ 50.04
CPO,16,2300004081521	1	8/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	4316	Spectra Logic - LTO Ultrium for SpectraS50	16	City Employees Retirement System	$ 35.92	9	9	EA	$ 323.28	$ 30.71	$ 353.99
CPO,16,2300004081521	2	8/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	4316	SEL Spectra Logic TAPES,LTO-8,CERT,CASE10	16	City Employees Retirement System	$ 1,648.70	1	1	EA	$ 1,648.70	$ 156.63	$ 1,805.33
CPO,22,2300004095921	1	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	BMI Online Forms	22	Economic and Workforce Development Department	$ 4,186.51	1	1	EA	$ 4,186.51	$ -	$ 4,186.51
CPO,22,2300004095921	2	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	BMI Online Doc Prep	22	Economic and Workforce Development Department	$ 2,093.26	1	1	EA	$ 2,093.26	$ -	$ 2,093.26
CPO,22,2300004095921	3	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SW SPRT and Maint for Portfol SW	22	Economic and Workforce Development Department	$ 4,270.24	1	1	EA	$ 4,270.24	$ -	$ 4,270.24
CPO,22,2300004096611	1	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Optimized RFP	22	Economic and Workforce Development Department	$ 208.26	20	20	EA	$ 4,165.20	$ -	$ 4,165.20
CPO,32,2300004091171	1	8/4/2022	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 141.94	1	1	MON	$ 141.94	$ -	$ 141.94
CPO,32,2300004091221	1	8/4/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 152.04	1	1	MON	$ 152.04	$ -	$ 152.04
CPO,32,2300004092081	1	8/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	JBL Tune 660NC - Headphones with mic - on-ear - Bluetooth -	32	Information Technology Agency	$ 85.96	1	1	EA	$ 85.96	$ 8.17	$ 94.13
CPO,32,2300004092811	1	8/4/2022	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Panasonic 2 Line Phone, White, New	32	Information Technology Agency	$ 62.76	30	30	EA	$ 1,882.80	$ 178.87	$ 2,061.67
CPO,32,2300004092811	2	8/4/2022	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Norstar T7316E, Charcoal, Refurbished	32	Information Technology Agency	$ 75.00	30	30	EA	$ 2,250.00	$ 213.75	$ 2,463.75
CPO,32,2300004092811	3	8/4/2022	ARC,40,190000000153	000042794	TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Norstar T7208, Charcoal, Refurbished	32	Information Technology Agency	$ 55.00	20	20	EA	$ 1,100.00	$ 104.50	$ 1,204.50
CPO,38,2300004088311	1	8/4/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 38.01	1	1	EA	$ 38.01	$ -	$ 38.01
CPO,38,2300004088391	1	8/4/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,263.53	1	1	EA	$ 1,263.53	$ -	$ 1,263.53
CPO,38,2300004088851	1	8/4/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 125.23	1	1	EA	$ 125.23	$ -	$ 125.23
CPO,38,2300004088912	1	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: VMO-ENT-I-LAFD - City of Los Angeles Fire Department	38	Fire	$ 11,191.38	1	1	ANN	$ 11,191.38	$ -	$ 11,191.38
CPO,38,2300004088941	1	8/4/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,888.76	1	1	EA	$ 2,888.76	$ -	$ 2,888.76
CPO,38,2300004089511	1	8/4/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,944.03	1	1	EA	$ 2,944.03	$ -	$ 2,944.03
CPO,38,2300004089581	1	8/4/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,957.46	1	1	EA	$ 2,957.46	$ -	$ 2,957.46
CPO,38,2300004089661	1	8/4/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 19,587.40	1	1	EA	$ 19,587.40	$ -	$ 19,587.40
CPO,38,2300004089741	1	8/4/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,38,2300004089881	1	8/4/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 266.07	1	1	EA	$ 266.07	$ -	$ 266.07
CPO,38,2300004089991	1	8/4/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 798.56	1	1	EA	$ 798.56	$ -	$ 798.56
CPO,38,2300004093091	1	8/4/2022	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	GT#GO9-LTEV2WC4 Geotab GO9 Verizon Telematic Device	38	Fire	$ 19.75	3037.975	3037.975	EA	$ 60,000.01	$ -	$ 60,000.01
CPO,38,2300004093331	1	8/4/2022	ARC,40,220000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	Sku#: EPC12C935711 (C12C935711) - EPSON Maintenance Tank for	38	Fire	$ 18.45	1	1	EA	$ 18.45	$ 1.75	$ 20.20
CPO,38,2300004093331	2	8/4/2022	ARC,40,220000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	Sku#: EPT46Y100 (T46Y100) - EPSON Pro10 Photo Black ink	38	Fire	$ 37.98	1	1	EA	$ 37.98	$ 3.61	$ 41.59
CPO,38,2300004093331	3	8/4/2022	ARC,40,220000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	Sku#: EPT46YCBK - EPSON Ultrachrome Pro10 cartridge-50ml	38	Fire	$ 440.00	2	2	BE	$ 880.00	$ 83.60	$ 963.60
CPO,38,2300004093331	4	8/4/2022	ARC,40,220000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	Sku #: PRGCFX325GCJ (PGCFX325GCPB) - ProGrade PGD 325GB	38	Fire	$ 415.01	1	1	EA	$ 415.01	$ 39.43	$ 454.44
CPO,38,2300004093331	5	8/4/2022	ARC,40,220000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	Sku #: MAVT5000 (VT5000) - MAGNUS 2 Stage Videotripod w/	38	Fire	$ 187.49	1	1	EA	$ 187.49	$ 17.81	$ 205.30
CPO,38,2300004093421	1	8/4/2022	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3,532.12	1	1	EA	$ 3,532.12	$ -	$ 3,532.12
CPO,38,2300004093471	1	8/4/2022	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,883.62	1	1	EA	$ 1,883.62	$ -	$ 1,883.62
CPO,38,2300004093521	1	8/4/2022	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,979.14	1	1	EA	$ 1,979.14	$ -	$ 1,979.14
CPO,38,2300004093571	1	8/4/2022	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,088.28	1	1	EA	$ 4,088.28	$ -	$ 4,088.28
CPO,38,2300004093651	1	8/4/2022	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 89.88	1	1	EA	$ 89.88	$ -	$ 89.88
CPO,38,2300004093751	1	8/4/2022	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 497.49	1	1	EA	$ 497.49	$ -	$ 497.49
CPO,38,2300004094151	1	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SWPXRPZZS11 - ACRONIS Advantage Premier - technical	38	Fire	$ 4.02	150	150	ANN	$ 603.00	$ -	$ 603.00
CPO,38,2300004094501	1	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: NSAI-INV NMSAAS INVENTORYCoverage Dates: 15-JUL-	38	Fire	$ 4,685.67	1	1	ANN	$ 4,685.67	$ -	$ 4,685.67
CPO,38,2300004094502	2	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: NSAI-NET NMSAAS NETWORK MONITORING. Coverage Dates:	38	Fire	$ 3,748.53	1	1	ANN	$ 3,748.53	$ -	$ 3,748.53
CPO,38,2300004094503	3	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: NSAI-BUS - NMSAAS FLAT FEE PER DEVICE TIER	38	Fire	$ 2,342.83	1	1	ANN	$ 2,342.83	$ -	$ 2,342.83
CPO,38,2300004094504	4	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: NSAI-PRO-SVC - NMSAAS ONGOING USER SPRT WITH DEDICATE	38	Fire	$ 7,028.50	1	1	ANN	$ 7,028.50	$ -	$ 7,028.50
CPO,38,2300004094751	1	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHAC2018006V1LAFD - LA FIRE DEPT ACQUIA CLOUD PLUS	38	Fire	$ 32,139.76	1	1	ANN	$ 32,139.76	$ -	$ 32,139.76

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,2300004095475,1	2	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHCOHESION1B-LAFD - LA FIRE DEPT ACQUIA COHESION -	38	Fire	$ 0.01	1	1	ANN	$ 0.01	$ -	$ 0.01
CPO,38,2300004095475,1	3	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: S.HS.CDN.01-LAFD - LA FIRE DEPT ACQUIA CLOUD PLATFORM	38	Fire	$ 0.01	1	1	ANN	$ 0.01	$ -	$ 0.01
CPO,38,2300004095475,1	4	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHHH2018001V1LAFD - LA FIRE DEPT ACQUIA CLOUD PLUS	38	Fire	$ 10,882.29	1	1	ANN	$ 10,882.29	$ -	$ 10,882.29
CPO,38,2300004095475,1	5	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHSSD2018001V1LAFD - LA FIRE DEPT ACQUIA CLOUD	38	Fire	$ 2,310.40	1	1	ANN	$ 2,310.40	$ -	$ 2,310.40
CPO,38,2300004095475,1	6	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHAC2018019V1LAFD - LA FIRE DEPT ACQUIA CLOUD PLUS	38	Fire	$ 0.01	1	1	ANN	$ 0.01	$ -	$ 0.01
CPO,38,2300004095475,1	7	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHSSD2018002V1LAF - LA FIRE DEPT ACQUIA CLOUD	38	Fire	$ 2,310.40	1	1	ANN	$ 2,310.40	$ -	$ 2,310.40
CPO,38,2300004095475,1	8	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHAC2018008V1LAFD - LA FIRE DEPT ACQUIA CLOUD PLUS	38	Fire	$ 16,868.61	1	1	ANN	$ 16,868.61	$ -	$ 16,868.61
CPO,38,2300004095475,1	9	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHAC2018014V1LAFD - LA FIRE DEPT ACQUIA CLOUD PLUS	38	Fire	$ 0.01	1	1	ANN	$ 0.01	$ -	$ 0.01
CPO,38,2300004095475,1	10	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHHHBALSLG1LAFD - LA FIRE DEPT ACQUIA DEDICATED	38	Fire	$ 9,742.11	1	1	ANN	$ 9,742.11	$ -	$ 9,742.11
CPO,38,2300004095475,1	11	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHHHBALSMEDLAFD - LA FIRE DEPT ACQUIA DEDICATED	38	Fire	$ 4,233.44	1	1	ANN	$ 4,233.44	$ -	$ 4,233.44
CPO,38,2300004095475,1	12	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHAC2018006V11LAF - LA FIRE DEPT ACQUIA CLOUD	38	Fire	$ 9,801.48	1	1	ANN	$ 9,801.48	$ -	$ 9,801.48
CPO,38,2300004095475,1	13	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHAC2018019V1LAFD - LA FIRE DEPT ACQUIA CLOUD	38	Fire	$ 0.01	1	1	ANN	$ 0.01	$ -	$ 0.01
CPO,38,2300004095475,1	14	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SBHHHBALSLG2LAFD - LA FIRE DEPT ACQUIA DEDICATED	38	Fire	$ 2,971.01	1	1	ANN	$ 2,971.01	$ -	$ 2,971.01
CPO,39,2300004095215,1	1	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	(Digicert) SSL certificate, Quote 225294642, 7/28/22-7/28/23	39	Office of Finance	$ 140.57	1	1	LO	$ 140.57	$ -	$ 140.57
CPO,46,2200004829232,2	1	8/4/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 50.75	1	1	MON	$ 50.75	$ -	$ 50.75
CPO,46,2300004095113,1	1	8/4/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon June 23 - July 2022Acct: 672003944-00003	46	Mayor	$ 88.76	1	1	EA	$ 88.76	$ -	$ 88.76
CPO,46,2300004095472,1	1	8/4/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	46	Mayor	43	Base;Precision 3460 SFF CTO BASE	46	Mayor	$ 889.00	1	1	EA	$ 889.00	$ 84.46	$ 973.46
CPO,68,2300004095218,1	1	8/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell USB Slim DVD RW drive -DW316	68	City Planning	$ 32.25	2	2	EA	$ 64.50	$ 6.13	$ 70.63
CPO,68,2300004095223,1	1	8/4/2022	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell USB Slim DVD RW drive -DW316	68	City Planning	$ 32.25	6	6	EA	$ 193.50	$ 18.38	$ 211.88
CPO,70,2300004095335,1	1	8/4/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	70	Police	431718	Logitech USB Headset H390	70	Police	$ 29.99	500	500	EA	$ 14,995.00	$ 1,424.53	$ 16,419.53
CPO,82,2300004095227,1	1	8/4/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	2	2	EA	$ 75.98	$ -	$ 75.98
CPO,82,2300004095227,2	2	8/4/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	2	2	EA	$ 0.04	$ -	$ 0.04
CPO,86,2300004095579,1	1	8/4/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	GOOGLE VOICE	86	Public Works - Street Services	$ 85.97	1	1	EA	$ 85.97	$ -	$ 85.97
CPO,86,2300004096621,1	1	8/4/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services06/12/22-07/11/22	86	Public Works - Street Services	$ 33,090.26	1	1	EA	$ 33,090.26	$ -	$ 33,090.26
CPO,28,2300004096092,1	1	8/3/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,047.82	1	1	LO	$ 1,047.82	$ -	$ 1,047.82
CPO,28,2300004096110,1	1	8/3/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 2,371.15	1	1	LO	$ 2,371.15	$ -	$ 2,371.15
CPO,32,2300004076531,2	2	8/3/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 23.05	64	64	LO	$ 1,475.20	$ 140.14	$ 1,615.34
CPO,32,2300004076531,3	3	8/3/2022	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	$ 24.53	5	5	LO	$ 122.65	$ 11.65	$ 134.30
CPO,38,2300004089431,1	1	8/3/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	38	Fire	9512	S/N CN04G2H04K - DJ T1200 - 500 E Temple St., 2nd Floor,	38	Fire	$ 1,020.00	1	1	ANN	$ 1,020.00	$ -	$ 1,020.00
CPO,38,2300004089431,2	2	8/3/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	38	Fire	9512	S/N CN55J6K01H - HP DesignJet Z5400ps 44", CHE, Room 1650	38	Fire	$ 1,215.00	1	1	ANN	$ 1,215.00	$ -	$ 1,215.00
CPO,38,2300004089431,3	3	8/3/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	38	Fire	9512	S/N DK5210D00Q - HP DesignJet HD Scanner, CHE, Room 1650.	38	Fire	$ 1,215.00	1	1	ANN	$ 1,215.00	$ -	$ 1,215.00
CPO,38,2300004089431,4	4	8/3/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	38	Fire	9512	S/N MY4CU5900V - HP DJ Z6800 60", CHE, Room 1650	38	Fire	$ 1,749.00	1	1	ANN	$ 1,749.00	$ -	$ 1,749.00
CPO,40,2300004087087,1	1	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 43.67	1	1	EA	$ 43.67	$ -	$ 43.67
CPO,46,2300004075143,1	1	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Timbuk2 17" Laptop Messenger Case	46	Mayor	$ 76.38	3	3	EA	$ 229.14	$ 21.77	$ 250.91
CPO,46,2300004075143,8	8	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	USB Slim DVD RW Drive DW316	46	Mayor	$ 31.64	8	8	EA	$ 253.12	$ 24.05	$ 277.17
CPO,46,2300004075143,9	9	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Solo New York Urban Convertible 15.6" Laptop Bag	46	Mayor	$ 55.89	6	6	EA	$ 335.34	$ 31.86	$ 367.20
CPO,46,2300004075143,10	10	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Samsung Portable 2TB USB 3.2 SSD T7	46	Mayor	$ 250.70	8	8	EA	$ 2,005.60	$ 190.53	$ 2,196.13
CPO,46,2300004075143,11	11	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	WD 2TB USB 3.2 Gen 1 WD My Passport	46	Mayor	$ 63.76	20	20	EA	$ 1,275.20	$ 121.14	$ 1,396.34
CPO,46,2300004075143,12	12	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Samsung BAR Plus MUF-256BE4	46	Mayor	$ 40.59	20	20	EA	$ 811.80	$ 77.12	$ 888.92
CPO,46,2300004075143,13	13	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	PNY Elite Turbo Attache 3 - 64G USB	46	Mayor	$ 10.39	50	50	EA	$ 519.50	$ 49.35	$ 568.85
CPO,46,2300004075143,14	14	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	PNY Elite Turbo Attache 3 - 128G USB	46	Mayor	$ 17.19	50	50	EA	$ 859.50	$ 81.65	$ 941.15
CPO,46,2300004075143,15	15	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	PNY Elite Turbo Attache 3 - 256G USB	46	Mayor	$ 20.78	30	30	EA	$ 623.40	$ 59.22	$ 682.62
CPO,46,2300004075143,16	16	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Toshiba 1TB USB 3.2 Portable SSD	46	Mayor	$ 120.39	20	20	EA	$ 2,407.80	$ 228.74	$ 2,636.54
CPO,46,2300004075143,17	17	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Timbuk2 17 " Laptop Messenger Case	46	Mayor	$ 76.38	4	4	EA	$ 305.52	$ 29.02	$ 334.54
CPO,46,2300004075143,18	18	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	WD 8TB USB 3.0 external hard drive	46	Mayor	$ 197.79	4	4	EA	$ 791.16	$ 75.16	$ 866.32
CPO,46,2300004075143,19	19	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	WD 4TB USB 3.0 external hard drive	46	Mayor	$ 131.57	4	4	EA	$ 526.28	$ 50.00	$ 576.28
CPO,46,2300004075143,20	20	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	6-in-1 USB-C Multiport Adapter DA305	46	Mayor	$ 98.77	4	4	EA	$ 395.08	$ 37.53	$ 432.61
CPO,46,2300004075143,21	21	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	USB Slim DVD RW drive DW316	46	Mayor	$ 35.75	4	4	EA	$ 143.00	$ 13.59	$ 156.59
CPO,46,2300004075143,22	22	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Toshiba 4TB USB 3.2 Portable SSD	46	Mayor	$ 107.00	6	6	EA	$ 642.00	$ 60.99	$ 702.99
CPO,46,2300004075143,23	23	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Alienware 34 Curved OLED Monitor AW3423DW	46	Mayor	$ 1,124.99	8	8	EA	$ 8,999.92	$ 854.99	$ 9,854.91
CPO,46,2300004075143,24	24	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Alienware x 17 R2	46	Mayor	$ 2,199.99	2	2	EA	$ 4,399.98	$ 418.00	$ 4,817.98
CPO,46,2300004075143,25	25	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Alienware Aurora R13	46	Mayor	$ 3,299.99	2	2	EA	$ 6,599.98	$ 627.00	$ 7,226.98
CPO,46,2300004075143,26	26	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	XPS 15 9520	46	Mayor	$ 2,599.99	2	2	EA	$ 5,199.98	$ 494.00	$ 5,693.98
CPO,46,2300004075143,27	27	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Gaming Accessories	46	Mayor	$ 149.99	2	2	EA	$ 299.98	$ 28.50	$ 328.48
CPO,46,2300004075143,28	28	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Alienware 38 Curved monitor AW3821DW	46	Mayor	$ 1,091.99	3	3	EA	$ 3,275.97	$ 311.22	$ 3,587.19
CPO,46,2300004075143,29	29	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Alienware x17 R2	46	Mayor	$ 4,799.99	3	3	EA	$ 14,399.97	$ 1,368.00	$ 15,767.97
CPO,46,2300004075143,30	30	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	XPS 15 9520	46	Mayor	$ 3,499.99	6	6	EA	$ 20,999.94	$ 1,994.99	$ 22,994.93
CPO,46,2300004075143,31	31	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Alienware Aurora R13	46	Mayor	$ 4,199.99	2	2	EA	$ 8,399.98	$ 798.00	$ 9,197.98
CPO,46,2300004075143,32	32	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	Audio & Wearables	46	Mayor	$ 349.99	2	2	EA	$ 699.98	$ 66.50	$ 766.48
CPO,46,2300004075143,33	33	8/3/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	14141504	Environmental Fee	46	Mayor	$ 3.00	41	41	EA	$ 123.00	$ -	$ 123.00
CPO,65,2300004075651,1	1	8/3/2022	ARC,40,59147	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	$ 910.21	1	1	MON	$ 910.21	$ -	$ 910.21
CPO,66,2300004091771,1	1	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-BITENCRYPTION	66	Personnel	$ 139.86	1	1	EA	$ 139.86	$ -	$ 139.86
CPO,70,2300004084041,1	1	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ADOBE ACROBAT PRO DC FOR ENTERPRISE	70	Police	$ 61.87	10	10	EA	$ 618.70	$ -	$ 618.70
CPO,70,2300004084041,2	2	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ADOBE CREATIVE CLOUD FOR ENTERPRISE - ALL APPS	70	Police	$ 663.38	3	3	EA	$ 1,990.14	$ -	$ 1,990.14
CPO,70,2300004084041,3	3	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ADOBE STOCK FOR TEAMS (SMALL)	70	Police	$ 283.00	3	3	EA	$ 849.00	$ -	$ 849.00
CPO,70,2300004084571,1	1	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET OUTRIDER BUNDLE	70	Police	$ -	40	40	EA	$ -	$ -	$ -
CPO,70,2300004084571,2	2	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET OUTRIDER COMPUTER - LE FOR LA POLICE DEPT	70	Police	$ 780.94	40	40	EA	$ 31,237.60	$ -	$ 31,237.60
CPO,70,2300004085111,1	1	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE	70	Police	$ 0.01	4	4	EA	$ 0.04	$ -	$ 0.04
CPO,70,2300004085111,2	2	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE ULTIMATE SW	70	Police	$ 4,410.48	4	4	EA	$ 17,641.92	$ -	$ 17,641.92
CPO,70,2300004085111,3	3	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE PULTIMATE SW ONE TIME FEE	70	Police	$ 5,538.75	4	4	EA	$ 22,155.00	$ -	$ 22,155.00
CPO,70,2300004085111,4	4	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED DONGLE KIT	70	Police	$ 76.93	4	4	EA	$ 307.72	$ 29.23	$ 336.95
CPO,70,2300004085111,5	5	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC HW KIT	70	Police	$ 615.42	4	4	EA	$ 2,461.68	$ 233.86	$ 2,695.54
CPO,70,2300004085111,6	6	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	FREIGHT FEE	70	Police	$ 29.49	1	1	EA	$ 29.49	$ -	$ 29.49
CPO,82,2300004087051,1	1	8/3/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004087691,1	1	8/3/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Equipment Charges, (WCSD), A/c 859569005, MAY 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,074.00	1	1	LO	$ 2,074.00	$ -	$ 2,074.00
CPO,82,2300004087821,1	1	8/3/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Daniel McKay phone, (SRVCD), A/c 287248453510, JUN 2022	82	Public Works - Sanitation	$ 1,049.99	1	1	LO	$ 1,049.99	$ -	$ 1,049.99
CPO,82,2300004091441,1	1	8/3/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	82	Public Works - Sanitation	45121600	LUME CUBE STROBE ANTI-COLLISION LIGHT FOR DRONES, LULCAC1	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 29.99	2	2	EA	$ 59.98	$ 5.70	$ 65.68
CPO,94,2300004090281,1	1	8/3/2022	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	$ 492.80	1	1	EA	$ 492.80	$ -	$ 492.80
CPO,94,2300004091891,1	1	8/3/2022	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	$ 3,119.23	1	1	EA	$ 3,119.23	$ -	$ 3,119.23
CPO,08,2300004072511,1	1	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	Dell Wired Stereo Headset - WH3022	08	Building and Safety	$ 46.54	1	1	EA	$ 46.54	$ 4.42	$ 50.96
CPO,08,2300004072621,1	1	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	DELL 23 MONITOR - P2319H;DELL 23 MONITOR - P2319H	08	Building and Safety	$ 205.00	20	20	EA	$ 4,100.00	$ 389.50	$ 4,489.50
CPO,08,2300004072621,2	2	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	08	Building and Safety	$ 5.00	20	20	EA	$ 100.00	$ -	$ 100.00
CPO,16,2300004076661,1	1	8/2/2022	ARC,40,1900000000072	000016900	GARTNER GROUP INC	16	City Employees Retirement System	4316	Gartner for IT Leaders, Individual Access Advisor	16	City Employees Retirement System	$ 39,866.67	1	1	EA	$ 39,866.67	$ -	$ 39,866.67
CPO,17,2300004085821,1	1	8/2/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Dell Adapter - DisplayPort to VGA	17	City Ethics Commission	$ 22.19	12	12	EA	$ 266.28	$ 25.30	$ 291.58
CPO,28,2300004083521,1	1	8/2/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 557.58	1	1	LO	$ 557.58	$ -	$ 557.58
CPO,32,2300004080071,1	1	8/2/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MX105 Router/Security Appliance	32	Information Technology Agency	$ 3,435.47	1	1	EA	$ 3,435.47	$ 326.37	$ 3,761.84
CPO,32,2300004080071,2	2	8/2/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MX105 Enterprise License and Support, 7YR	32	Information Technology Agency	$ 6,736.94	1	1	EA	$ 6,736.94	$ -	$ 6,736.94
CPO,32,2300004080071,3	3	8/2/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-48FP 1G L2 Cld Managed 48x GigE 740W PoE Switch	32	Information Technology Agency	$ 2,562.79	1	1	EA	$ 2,562.79	$ 243.47	$ 2,806.26
CPO,32,2300004080071,4	4	8/2/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-48FP Enterprise License and Support, 7 Year	32	Information Technology Agency	$ 508.03	1	1	EA	$ 508.03	$ -	$ 508.03
CPO,32,2300004080071,5	5	8/2/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki 1 GbE SFP Copper Module	32	Information Technology Agency	$ 199.07	2	2	EA	$ 398.14	$ 37.82	$ 435.96
CPO,32,2300004080071,6	6	8/2/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki 1000Base SX Multi-Mode	32	Information Technology Agency	$ 229.18	1	1	EA	$ 229.18	$ 21.77	$ 250.95
CPO,32,2300004080071,7	7	8/2/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-48FP 1G L2 Cld Managed 48x GigE 740W PoE Switch	32	Information Technology Agency	$ 2,562.79	1	1	EA	$ 2,562.79	$ 243.47	$ 2,806.26
CPO,32,2300004080071,8	8	8/2/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-48FP Enterprise License and Support, 7 Year	32	Information Technology Agency	$ 508.03	1	1	EA	$ 508.03	$ -	$ 508.03
CPO,32,2300004080071,9	9	8/2/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki 1000Base SX Multi-Mode	32	Information Technology Agency	$ 229.18	1	1	EA	$ 229.18	$ 21.77	$ 250.95

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,40,230000408726,1	1	8/2/2022	ARC,40,59749	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Adobe Acrobat Pro DC for teams	40	General Services	$ 143.77	1	1	EA	$ 143.77	$ -	$ 143.77
CPO,43,220000473847,3	1	8/2/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,05/24/22-06/23/22,Invoice 990957313	43	Los Angeles Housing	$ 9,135.60	1	1	MON	$ 9,135.60	$ -	$ 9,135.60
CPO,43,230000408631,1	1	8/2/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,05/24/22-06/23/22,Invoice 990957313	43	Los Angeles Housing	$ 100.23	1	1	MON	$ 100.23	$ -	$ 100.23
CPO,48,230000408617,1	1	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	48	Los Angeles City Tourism Department	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	48	Los Angeles City Tourism Department	$ 269.99	1	1	EA	$ 269.99	$ 25.65	$ 295.64
CPO,66,230000406544,1	1	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	StarTech.com USB C to Gigabit Ethernet Adapter - Black -US	66	Personnel	$ 37.83	5	5	LO	$ 189.15	$ 17.97	$ 207.12
CPO,66,230000406544,1	2	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27")	66	Personnel	$ 442.24	2	2	LO	$ 884.48	$ 84.03	$ 968.51
CPO,66,230000406544,1	3	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	C2G HDMI over Cat5/6 Extender - Video/audio extender - HDMI	66	Personnel	$ 105.73	2	2	LO	$ 211.46	$ 20.09	$ 231.55
CPO,66,230000406544,1	4	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Logitech Craft Advanced Bluetooth Keyboard with Creative Inp	66	Personnel	$ 171.99	2	2	LO	$ 343.98	$ 32.68	$ 376.66
CPO,66,230000406544,1	5	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Dell Speakerphone with Multiport Adapter - MH3021P	66	Personnel	$ 159.99	2	2	LO	$ 319.98	$ 30.40	$ 350.38
CPO,66,230000406544,1	6	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Kensington DisplayPort 1.2 (M) to HDMI (M) Active Cable, 6ft	66	Personnel	$ 24.93	10	10	LO	$ 249.30	$ 23.68	$ 272.98
CPO,66,230000406544,1	7	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	StarTech.com USB-C to USB Adapter - 6in - USB-IF Certified -	66	Personnel	$ 12.89	5	5	LO	$ 64.45	$ 6.12	$ 70.57
CPO,66,230000406544,1	8	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	C2G 50ft HDMI Cable - Plenum Rated - High Speed HDMI Cable -	66	Personnel	$ 240.79	1	1	LO	$ 240.79	$ 22.88	$ 263.67
CPO,66,230000406544,1	9	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Da-Lite Picture King projection screen with tripod - 106 in	66	Personnel	$ 404.19	1	1	LO	$ 404.19	$ 38.40	$ 442.59
CPO,66,230000406544,1	10	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Logitech Rally Plus Videoconferencing Kit - 4K - Black	66	Personnel	$ 2,339.10	1	1	LO	$ 2,339.10	$ 222.21	$ 2,561.31
CPO,66,230000406544,1	11	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Shure SRH1840 Professional Open Back Headphones - Headphones	66	Personnel	$ 449.10	1	1	LO	$ 449.10	$ 42.66	$ 491.76
CPO,66,230000406544,1	12	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	APC Back-UPS Pro 1500VA Battery Backup & Surge Protector(B	66	Personnel	$ 293.48	1	1	LO	$ 293.48	$ 27.88	$ 321.36
CPO,66,230000406544,1	13	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	TrippLite 10-Outlets Isobar Home/Business Theater SurgeSup	66	Personnel	$ 119.69	2	2	LO	$ 239.38	$ 22.74	$ 262.12
CPO,66,230000406544,1	14	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	C2G USB Over Cat5 Superbooster Extender Kit - USB extender -	66	Personnel	$ 111.79	2	2	LO	$ 223.58	$ 21.24	$ 244.82
CPO,66,230000406544,1	15	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Startech Thunderbolt 3 USB-C Cable (M/M) 6ft (40Gbps) 4k Sup	66	Personnel	$ 89.99	1	1	LO	$ 89.99	$ 8.55	$ 98.54
CPO,66,230000406544,1	16	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Mevo Start 3 pack	66	Personnel	$ 944.99	1	1	LO	$ 944.99	$ 89.77	$ 1,034.76
CPO,66,230000406544,1	17	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Logitech C920S Pro HD Webcam	66	Personnel	$ 59.49	20	20	LO	$ 1,189.80	$ 113.03	$ 1,302.83
CPO,66,230000406544,1	18	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Blue Microphones Yeti X - Microphone - USB - black	66	Personnel	$ 159.79	2	2	LO	$ 319.58	$ 30.36	$ 349.94
CPO,66,230000406544,1	19	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Logitech Rally PTZ Conference Camera - UHD - USB	66	Personnel	$ 1,189.15	1	1	LO	$ 1,189.15	$ 112.97	$ 1,302.12
CPO,66,230000406544,1	20	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Mevo Table Stand	66	Personnel	$ 75.19	2	2	LO	$ 150.38	$ 14.29	$ 164.67
CPO,66,230000406544,1	21	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Mevo Flow Stand	66	Personnel	$ 75.19	2	2	LO	$ 150.38	$ 14.29	$ 164.67
CPO,66,230000406544,1	22	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Mevo Start Case	66	Personnel	$ 28.19	3	3	LO	$ 84.57	$ 8.03	$ 92.60
CPO,66,230000406544,1	23	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Thronmax P1 - Pop filter for microphone - black	66	Personnel	$ 18.71	3	3	LO	$ 56.13	$ 5.33	$ 61.46
CPO,66,230000406544,1	24	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Dell Stereo Headset - WH1022	66	Personnel	$ 25.89	20	20	LO	$ 517.80	$ 49.19	$ 566.99
CPO,66,230000406544,1	25	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	R-Go Riser flexible - Notebook stand - black	66	Personnel	$ 77.39	1	1	LO	$ 77.39	$ 7.35	$ 84.74
CPO,66,230000406544,1	26	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	NEO-FLEX NOTEBOOK LIFT STAND BLACK	66	Personnel	$ 90.30	1	1	LO	$ 90.30	$ 8.58	$ 98.88
CPO,66,230000406544,1	27	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Dell Mobile Computing Cart Unmanaged CMPCT36	66	Personnel	$ 2,730.59	2	2	LO	$ 5,461.18	$ 518.81	$ 5,979.99
CPO,66,230000406544,1	28	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	StarTech.com 10 ft Green Cat6 / Cat 6 Molded Patch Cable 10f	66	Personnel	$ 9.45	20	20	LO	$ 189.00	$ 17.96	$ 206.96
CPO,66,230000406544,1	29	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	CAT 6 RJ-45 Snagless Molded UTP Patch Cable - 14 ft	66	Personnel	$ 4.28	12	12	LO	$ 51.36	$ 4.88	$ 56.24
CPO,66,230000406544,1	30	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	C2G 50ft Cat5e Ethernet Cable - Snagless Shielded (STP) - Bl	66	Personnel	$ 31.81	5	5	LO	$ 159.05	$ 15.11	$ 174.16
CPO,66,230000406544,1	31	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	25FT CAT6 BLACK SNAGLESS CABLE TAA	66	Personnel	$ 11.33	5	5	LO	$ 56.65	$ 5.38	$ 62.03
CPO,66,230000406544,1	32	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	JBL LIVE PRO 2 - True wireless earphones with mic - in-ear -	66	Personnel	$ 154.76	7	7	LO	$ 1,083.32	$ 102.92	$ 1,186.24
CPO,66,230000406544,1	33	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Dell Thunderbolt 4 Dock - WD22TB4	66	Personnel	$ 339.00	1	1	LO	$ 339.00	$ 32.21	$ 371.21
CPO,66,230000406544,1	34	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	66	Personnel	$ 5.00	2	2	EA	$ 10.00	$ -	$ 10.00
CPO,68,230000408148,1	1	8/2/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	$ 76.06	1	1	EA	$ 76.06	$ -	$ 76.06
CPO,70,230000407696,1	1	8/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE LAPD 71225239 AZUREOV	70	Police	$ 12,455.97	1	1	EA	$ 12,455.97	$ -	$ 12,455.97
CPO,82,230000408627,1	1	8/2/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,230000408771,1	2	8/2/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 85.99	40	40	EA	$ 3,439.60	$ 326.76	$ 3,766.36
CPO,84,230000407684,1	1	8/2/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 38.33	1	1	EA	$ 38.33	$ -	$ 38.33
CPO,84,230000407684,1	2	8/2/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 2,748.34	1	1	EA	$ 2,748.34	$ -	$ 2,748.34
CPO,88,230000403840,2	1	8/2/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Jun 2022, Inv 9908193251-Homeless	88	Recreation and Parks	$ 152.04	1	1	EA	$ 152.04	$ -	$ 152.04
CPO,88,230000406168,1	1	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 Jun 2022 - Census Data	88	Recreation and Parks	$ 57.40	1	1	MON	$ 57.40	$ -	$ 57.40
CPO,88,230000406211,1	1	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, Jun 2022 - RAP IT Hotspots	88	Recreation and Parks	$ 287.00	1	1	MON	$ 287.00	$ -	$ 287.00
CPO,88,230000406212,1	1	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808 Jun 2022 Bill - Forestry Tablets	88	Recreation and Parks	$ 192.70	1	1	MON	$ 192.70	$ -	$ 192.70
CPO,88,230000406214,1	1	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Jun 2022 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	$ 5,591.99	1	1	MON	$ 5,591.99	$ -	$ 5,591.99
CPO,88,230000406303,1	1	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Aquatics	88	Recreation and Parks	$ 389.26	1	1	MON	$ 389.26	$ -	$ 389.26
CPO,88,230000406303,2	2	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Emergency	89	Recreation and Parks - Special Accounts	$ 660.84	1	1	MON	$ 660.84	$ -	$ 660.84
CPO,88,230000406303,3	3	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Expo	88	Recreation and Parks	$ 90.46	1	1	MON	$ 90.46	$ -	$ 90.46
CPO,88,230000406303,4	4	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Finance	88	Recreation and Parks	$ 2,158.15	1	1	MON	$ 2,158.15	$ -	$ 2,158.15
CPO,88,230000406303,5	5	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Forestry	88	Recreation and Parks	$ 227.79	1	1	MON	$ 227.79	$ -	$ 227.79
CPO,88,230000406303,6	6	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Golf	89	Recreation and Parks - Special Accounts	$ 260.62	1	1	MON	$ 260.62	$ -	$ 260.62
CPO,88,230000406303,7	7	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Griffith	88	Recreation and Parks	$ 289.93	1	1	MON	$ 289.93	$ -	$ 289.93
CPO,88,230000406303,8	8	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Metro	88	Recreation and Parks	$ 411.54	1	1	MON	$ 411.54	$ -	$ 411.54
CPO,88,230000406303,9	9	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Metro Maint	88	Recreation and Parks	$ 203.00	1	1	MON	$ 203.00	$ -	$ 203.00
CPO,88,230000406303,10	10	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Pacific	88	Recreation and Parks	$ 336.15	1	1	MON	$ 336.15	$ -	$ 336.15
CPO,88,230000406303,11	11	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Pacific Maint	88	Recreation and Parks	$ 323.70	1	1	MON	$ 323.70	$ -	$ 323.70
CPO,88,230000406303,12	12	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Plan & Const	88	Recreation and Parks	$ 473.84	1	1	MON	$ 473.84	$ -	$ 473.84
CPO,88,230000406303,13	13	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Rangers	88	Recreation and Parks	$ 455.80	1	1	MON	$ 455.80	$ -	$ 455.80
CPO,88,230000406303,14	14	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Rob	88	Recreation and Parks	$ 90.50	1	1	MON	$ 90.50	$ -	$ 90.50
CPO,88,230000406303,15	15	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Special Rec Sv	88	Recreation and Parks	$ -	1	1	MON	$ -	$ -	$ -
CPO,88,230000406303,16	16	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment Valley	88	Recreation and Parks	$ 675.16	1	1	MON	$ 675.16	$ -	$ 675.16
CPO,88,230000406303,17	17	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -Partial Payment West	88	Recreation and Parks	$ 62.25	1	1	MON	$ 62.25	$ -	$ 62.25
CPO,88,230000406303,18	18	8/2/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Jun 16 2022 -One-Time, Order #644116, 655403	88	Recreation and Parks	$ 1,938.14	1	1	MON	$ 1,938.14	$ -	$ 1,938.14
CPO,88,230000406550,1	1	8/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jun 2022, Inv 287268470217X07082022, 2048 - Park Services	89	Recreation and Parks - Special Accounts	$ 46.72	1	1	EA	$ 46.72	$ -	$ 46.72
CPO,88,230000406550,1	2	8/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jun 2022, Inv 287268470217X07082022, 4653 - AP	88	Recreation and Parks	$ 99.15	1	1	EA	$ 99.15	$ -	$ 99.15
CPO,88,230000406550,1	3	8/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jun 2022, Inv 287268470217X07082022, 8090 - Greek	89	Recreation and Parks - Special Accounts	$ 53.58	1	1	EA	$ 53.58	$ -	$ 53.58
CPO,88,230000406550,1	4	8/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jun 2022, Inv 287268470217X07082022, 2278 - IT Hotspot	88	Recreation and Parks	$ 43.43	1	1	EA	$ 43.43	$ -	$ 43.43
CPO,88,230000406550,1	5	8/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jun 2022, Inv 287268470217X07082022, 8393 - AP Watch	88	Recreation and Parks	$ 15.07	1	1	EA	$ 15.07	$ -	$ 15.07
CPO,88,230000406550,1	6	8/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jun 2022, Inv 287268470217X07082022, 9267 - AP Ipad	88	Recreation and Parks	$ 43.23	1	1	EA	$ 43.23	$ -	$ 43.23
CPO,88,230000406550,1	7	8/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Jun 2022, Inv 287268470217X07082022, 9448 - Noel Williams	88	Recreation and Parks	$ 60.98	1	1	EA	$ 60.98	$ -	$ 60.98
CPO,88,230000406596,1	1	8/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X07082022, Jun 2022 - Park Rangers	88	Recreation and Parks	$ 86.68	1	1	EA	$ 86.68	$ -	$ 86.68
CPO,88,230000406621,1	1	8/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X07082022, Jun 2022- RAP IT Hotspot	88	Recreation and Parks	$ 520.36	1	1	EA	$ 520.36	$ -	$ 520.36
CPO,88,230000406624,1	1	8/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X07082022, Jun 2022 - Census	88	Recreation and Parks	$ 216.37	1	1	EA	$ 216.37	$ -	$ 216.37
CPO,88,230000406624,1	2	8/2/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X07082022, Jun 2022 - Aquatics	88	Recreation and Parks	$ 2,162.16	1	1	EA	$ 2,162.16	$ -	$ 2,162.16
CPO,28,230000408182,1	1	8/1/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 413.14	1	1	LO	$ 413.14	$ -	$ 413.14
CPO,28,230000408248,1	1	8/1/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 56.68	1	1	LO	$ 56.68	$ -	$ 56.68
CPO,32,230000407508,1	1	8/1/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Adams 130W 7" Active 2-Way Nearfield StudioMonitor	32	Information Technology Agency	$ 695.00	2	2	EA	$ 1,390.00	$ 132.05	$ 1,522.05
CPO,38,230000408171,1	1	8/1/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	Sku #: EPSCP900SE (C11CH37201) - EPSON SureColor P900 standa	38	Fire	$ 1,153.36	1	1	EA	$ 1,153.36	$ 109.57	$ 1,262.93
CPO,70,230000405930,1	1	8/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Mobile Precision 5570	70	Police	$ 2,253.69	1	1	EA	$ 2,253.69	$ 214.10	$ 2,467.79
CPO,70,230000405930,1	2	8/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	ProSupport and Next Business Day Onsite Service Initial	70	Police	$ 56.63	1	1	EA	$ 56.63	$ -	$ 56.63
CPO,70,230000405930,1	3	8/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Environmental Fee	70	Police	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,70,230000405930,1	4	8/1/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Download - Bitdefender - Total Security 1YR	70	Police	$ 74.99	1	1	EA	$ 74.99	$ -	$ 74.99
CPO,74,230000407561,1	2	8/1/2022	ARC,40,59147	000041755	T-MOBILE	74	Public Works - Board of Public Works	83111603	Equipment/Services, Wireless Communication, T-Mobile	74	Public Works - Board of Public Works	$ 123.46	1	1	MON	$ 123.46	$ -	$ 123.46
CPO,94,230000405300,1	1	8/1/2022	ARC,40,2100000000011	000031445	CABLING SYSTEM WAREHOUSE	94	Transportation	261216	Communications Hardware and Cabling	94	Transportation	$ 9.80	100	100	EA	$ 980.00	$ 93.10	$ 1,073.10
CPO,28,230000401681,2	1	7/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	DIGICERT STANDARD SSL SUB 1 YR; 6/25/22-6/24/23	28	Council	$ 141.30	1	1	EA	$ 141.30	$ -	$ 141.30
CPO,28,230000407661,1	1	7/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	DIGICERT STANDARD-FOR COUNCIL PHOTO SYSTEM	28	Council	$ 141.30	1	1	EA	$ 141.30	$ -	$ 141.30
CPO,32,230000407588,1	1	7/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 5,002.89	1	1	EA	$ 5,002.89	$ -	$ 5,002.89
CPO,32,230000407588,2	2	7/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	$ 702.83	1	1	EA	$ 702.83	$ -	$ 702.83
CPO,32,230000407620,1	1	7/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Microsoft Common Data Service for Apps LogCapacity -	32	Information Technology Agency	$ 105.23	15	15	EA	$ 1,578.45	$ -	$ 1,578.45
CPO,32,230000407691,1	1	7/29/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell UltraSharp 24 Monitor - U2422H, 60.47cm (23.8")	32	Information Technology Agency	$ 285.00	34	34	EA	$ 9,690.00	$ 920.55	$ 10,610.55

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2300004076911	2	7/29/2022	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	32	Information Technology Agency	$ 5.00	34	34	EA	$ 170.00	$ -	$ 170.00
CPO,32,2300004079081	1	7/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS June 2022 Usage	32	Information Technology Agency	$ 10,092.53	1	1	EA	$ 10,092.53	$ -	$ 10,092.53
CPO,32,2300004079082	2	7/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS June 2022 Usage	32	Information Technology Agency	$ 6,690.19	1	1	EA	$ 6,690.19	$ -	$ 6,690.19
CPO,32,2300004079083	3	7/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS May 2022 Usage	32	Information Technology Agency	$ 6,980.11	1	1	EA	$ 6,980.11	$ -	$ 6,980.11
CPO,32,2300004079084	4	7/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	City of LA AWS May 2022 Usage	32	Information Technology Agency	$ 8,340.04	1	1	EA	$ 8,340.04	$ -	$ 8,340.04
CPO,70,2300004076561	1	7/29/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	VIVOTEK ND9323P 8-CHANNEL 4K POE NVR/NO HDD/REG	70	Police	$ 404.62	1	1	EA	$ 404.62	$ 38.44	$ 443.06
CPO,70,2300004076562	2	7/29/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	70	Police	451215	VIVOTEK 5MP OUTDOOR BULLET NETWORK CAM/3.6mm/REG	70	Police	$ 155.97	8	8	EA	$ 1,247.76	$ 118.54	$ 1,366.30
CPO,86,2300004078751	1	7/29/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE COLABOS 81456798	86	Public Works - Street Services	$ 5,126.32	1	1	EA	$ 5,126.32	$ -	$ 5,126.32
CPO,06,2300004068081	1	7/28/2022	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	$ 148.11	1	1	EA	$ 148.11	$ -	$ 148.11
CPO,30,2300004077231	1	7/28/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Logitech ERGO K860 Ergonomic Bluetooth Wireless Split Keyboa	30	Cultural Affairs	$ 111.79	1	1	EA	$ 111.79	$ 10.62	$ 122.41
CPO,30,2300004077232	2	7/28/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Logitech MX Wireless Vertical Advanced Mouse - Graphite	30	Cultural Affairs	$ 85.99	1	1	EA	$ 85.99	$ 8.17	$ 94.16
CPO,32,2300004071551	1	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9800-80Wireless Controller	32	Information Technology Agency	$ 39,419.64	2	2	EA	$ 78,839.28	$ 7,489.73	$ 86,329.01
CPO,32,2300004071552	2	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9800 Series Wireless Controller DTLS License	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,2300004071553	3	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9800-80Wireless Controller	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,2300004071554	4	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco 9800 WirelessController Module Blank	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,2300004071555	5	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst Wireless Controller 1100W AC Power Supply	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,2300004071556	6	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	AC Power Cord (North America), C13, NEMA 5- 15P, 2.1m	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,2300004071557	7	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	$ -	2	2	EA	$ -	$ -	$ -
CPO,32,2300004071558	8	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 8X5XNBD Cisco Catalyst 9800-80 Wireless Controll	32	Information Technology Agency	$ 54,223.10	2	2	EA	$ 108,446.20	$ -	$ 108,446.20
CPO,32,2300004071559	9	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst IE3300 with 8 GE PoE/PoE+ and 2 GE SFP, Modular, NA	32	Information Technology Agency	$ 4,820.88	6	6	EA	$ 28,925.28	$ 2,747.90	$ 31,673.18
CPO,32,2300004071560	10	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Network Advantagelicense for IE3300 Series	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004071561	11	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	240W AC Power Supply (Lite)	32	Information Technology Agency	$ 756.31	6	6	EA	$ 4,537.86	$ 431.10	$ 4,968.96
CPO,32,2300004071562	12	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Digital Download Code forSoftware License	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004071563	13	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Advantagelicense for IE3300 Series	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004071564	14	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	IE 3300 DNA Advantage 5Year Term license	32	Information Technology Agency	$ 1,256.02	6	6	EA	$ 7,536.12	$ -	$ 7,536.12
CPO,32,2300004071565	15	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Smart Cities and Communities Solutions; For tracking only	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004071566	16	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Connected Communities Infrastructure CCI; For tracking only	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004071567	17	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Po	32	Information Technology Agency	$ 3,898.96	6	6	EA	$ 23,393.76	$ -	$ 23,393.76
CPO,32,2300004071568	18	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9136I Series, Internal Antennas,- B Regulator	32	Information Technology Agency	$ 1,166.37	5	5	EA	$ 5,831.85	$ 554.03	$ 6,385.88
CPO,32,2300004071569	19	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Capwap software forCatalyst 9136I	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071570	20	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	802.11 AP Low Profile Mounting Bracket (Default)	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071571	21	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Wireless Cisco DNA On-Prem Advantage, 9136Tracking	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071572	22	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9136I Cisco DNA On- Prem Advantage,5Y Term,Trk Lic	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071573	23	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Wireless Cisco DNA On-Prem Advantage, Term Lic	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071574	24	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Wireless Cisco DNA On- Prem Advantage, 5Y Term Lic	32	Information Technology Agency	$ 536.14	5	5	EA	$ 2,680.70	$ -	$ 2,680.70
CPO,32,2300004071575	25	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime AP Term Licenses	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071576	26	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle &Assurance Term 5Y	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071577	27	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071578	28	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Wireless Cisco DNA On-Prem Advantage, 5Y Term, Tracker Lic	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071579	29	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	AIR CISCO DNA Perpetual Network Stack	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071580	30	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces Extend Term License for Cisco DNA	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071581	31	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces Extend for Cisco DNA - 5Year	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071582	32	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071583	33	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	SINGLE PACK OPTION	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071584	34	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9136I OVER OPTION	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071585	35	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Flush Mount for APs & Cellular Gateways-Recessed	32	Information Technology Agency	$ -	5	5	EA	$ -	$ -	$ -
CPO,32,2300004071586	36	7/28/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD Cisco Catalyst 9136I Series, Internal A	32	Information Technology Agency	$ 402.00	5	5	EA	$ 2,010.00	$ -	$ 2,010.00
CPO,32,2300004075421	1	7/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HOOTSUITE ENTERPRISE SOCIAL RELATIONSHIP	32	Information Technology Agency	$ 125,879.42	1	1	EA	$ 125,879.42	$ -	$ 125,879.42
CPO,40,2300004062281	1	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	967254885	40	General Services	$ 1,008.19	1	1	EA	$ 1,008.19	$ -	$ 1,008.19
CPO,40,2300004062282	2	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	969885381	40	General Services	$ 47.76	1	1	EA	$ 47.76	$ -	$ 47.76
CPO,40,2300004062283	3	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	970248936	40	General Services	$ 1,967.48	1	1	EA	$ 1,967.48	$ -	$ 1,967.48
CPO,40,2300004062284	4	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	970495227	40	General Services	$ 47.76	1	1	EA	$ 47.76	$ -	$ 47.76
CPO,40,2300004062285	6	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	970569640	40	General Services	$ 646.22	1	1	EA	$ 646.22	$ -	$ 646.22
CPO,40,2300004062286	7	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	970673573	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004062287	8	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	972519873	40	General Services	$ 91.54	1	1	EA	$ 91.54	$ -	$ 91.54
CPO,40,2300004062288	9	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	972108844	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004062289	10	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	974434817	40	General Services	$ 143.24	1	1	EA	$ 143.24	$ -	$ 143.24
CPO,40,2300004063001	1	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	977809412	40	General Services	$ 955.20	1	1	EA	$ 955.20	$ -	$ 955.20
CPO,40,2300004063002	2	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	979236324	40	General Services	$ 2,126.88	1	1	EA	$ 2,126.88	$ -	$ 2,126.88
CPO,40,2300004063003	3	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	979402373	40	General Services	$ 67.52	1	1	EA	$ 67.52	$ -	$ 67.52
CPO,40,2300004063004	4	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	979402763	40	General Services	$ 135.04	1	1	EA	$ 135.04	$ -	$ 135.04
CPO,40,2300004063005	5	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	979401867	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004063006	6	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	978339939	40	General Services	$ 405.12	1	1	EA	$ 405.12	$ -	$ 405.12
CPO,40,2300004063007	7	7/28/2022	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	979401997	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,70,2300004074221	1	7/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	HUNCHLY 1 YEAR SUPPORT & UPDATES	70	Police	$ 83.60	40	40	EA	$ 3,344.00	$ -	$ 3,344.00
CPO,78,2300004076361	1	7/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SOLIDWORKS PREMIUM W/ SIMULATION PROSUBSCRIPTION RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5,051.75	4	4	EA	$ 20,207.00	$ -	$ 20,207.00
CPO,82,2300004074211	1	7/28/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 432.70	1	1	EA	$ 432.70	$ -	$ 432.70
CPO,82,2300004074691	1	7/28/2022	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech MX Master 3S Performance Wireless Mouse Graphite	82	Public Works - Sanitation	$ 85.99	2	2	EA	$ 171.98	$ 16.34	$ 188.32
CPO,86,2300004054272	1	7/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AWS MONTHLY USAGE JUNE 2022	86	Public Works - Street Services	$ 4,753.40	1	1	EA	$ 4,753.40	$ -	$ 4,753.40
CPO,86,2300004074381	1	7/28/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	FLIPPINGBOOK ONLINE OPTIMAL YEARLY	86	Public Works - Street Services	$ 1,020.51	1	1	EA	$ 1,020.51	$ -	$ 1,020.51
CPO,89,2300004072071	1	7/28/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	ACCT,# 287287021346,JUNE 30, 2022-INV# 287287021346X0782022	89	Recreation and Parks - Special Accounts	$ 129.69	1	1	EA	$ 129.69	$ -	$ 129.69
CPO,14,2300004068871	1	7/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 970.05	1	1	EA	$ 970.05	$ -	$ 970.05
CPO,14,2300004069761	1	7/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 233.36	1	1	EA	$ 233.36	$ -	$ 233.36
CPO,14,2300004070141	1	7/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	14	City Clerk	$ 11.09	1	1	EA	$ 11.09	$ -	$ 11.09
CPO,22,2300004054621	1	7/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	Zoom License	22	Economic and Workforce Development Department	$ 177.85	10	10	EA	$ 1,778.50	$ -	$ 1,778.50
CPO,22,2300004054721	1	7/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	DigiCert Standard SSL	22	Economic and Workforce Development Department	$ 141.30	1	1	EA	$ 141.30	$ -	$ 141.30
CPO,22,2300004063601	1	7/27/2022	ARC,40,2200000000025	000046723	HP INC.	22	Economic and Workforce Development Department	43	HP CB14G6 CelN4020 14 8GB/32 PC	22	Economic and Workforce Development Department	$ 325.71	2	2	EA	$ 651.42	$ 61.88	$ 713.30
CPO,32,2300004035551	1	7/27/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Barbizon / ETC LightingInstallation Labor	32	Information Technology Agency	$ 105.00	55	55	EA	$ 5,775.00	$ -	$ 5,775.00
CPO,32,2300004047781	1	7/27/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Saunders Electric gear & labor	32	Information Technology Agency	$ 115.00	32	32	EA	$ 3,680.00	$ -	$ 3,680.00
CPO,32,2300004056591	1	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	32	Information Technology Agency	$ 14,495.43	8	8	EA	$ 115,963.44	$ 11,016.53	$ 126,979.97
CPO,32,2300004056592	2	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Network Advantage License	32	Information Technology Agency	$ -	16	16	EA	$ -	$ -	$ -
CPO,32,2300004056593	3	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Power Supply Blank Cover	32	Information Technology Agency	$ -	32	32	EA	$ -	$ -	$ -
CPO,32,2300004056594	4	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Slot Blank Cover	32	Information Technology Agency	$ -	16	16	EA	$ -	$ -	$ -
CPO,32,2300004056595	5	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	TE agent for IOSXE on C9K	32	Information Technology Agency	$ -	8	8	EA	$ -	$ -	$ -
CPO,32,2300004056596	6	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 XE 17.6 UNIVERSAL	32	Information Technology Agency	$ -	8	8	EA	$ -	$ -	$ -
CPO,32,2300004056597	7	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 3200W AC Power Supply	32	Information Technology Agency	$ 935.07	32	32	EA	$ 29,922.24	$ 2,842.61	$ 32,764.85
CPO,32,2300004056598	8	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	NEMA L6-20 to IEC-C19 14ft US	32	Information Technology Agency	$ -	32	32	EA	$ -	$ -	$ -
CPO,32,2300004056599	9	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 DNA Advantage Term License	32	Information Technology Agency	$ -	8	8	EA	$ -	$ -	$ -
CPO,32,2300004056610	10	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 DNA Advantage - 5 Year License	32	Information Technology Agency	$ 12,415.33	8	8	EA	$ 99,322.64	$ -	$ 99,322.64
CPO,32,2300004056611	11	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces Extend Term License for Catalyst Switches	32	Information Technology Agency	$ -	8	8	EA	$ -	$ -	$ -
CPO,32,2300004056612	12	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	32	Information Technology Agency	$ -	8	8	EA	$ -	$ -	$ -
CPO,32,2300004056613	13	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco ThousandEyes Enterprise Agent IBN Embedded	32	Information Technology Agency	$ -	8	8	EA	$ -	$ -	$ -
CPO,32,2300004056614	14	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	ThousandEyes - Enterprise Agents	32	Information Technology Agency	$ -	8	8	EA	$ -	$ -	$ -
CPO,32,2300004056615	15	7/27/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	32	Information Technology Agency	$ -	16	16	EA	$ -	$ -	$ -

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2300004056591	16	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	$ -	16	16	EA	$ -	$ -	$ -
CPO,32,2300004056591	17	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	32	Information Technology Agency	$ 2,337.68	8	8	EA	$ 18,701.44	$ 1,776.64	$ 20,478.08
CPO,32,2300004056591	18	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9400 Series 2xC9400-LC-48UX for Bundle Select	32	Information Technology Agency	$ 2,291.84	8	8	EA	$ 18,334.72	$ 1,741.80	$ 20,076.52
CPO,32,2300004056591	19	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Supervisor 1XL Module	32	Information Technology Agency	$ -	8	8	EA	$ -	$ -	$ -
CPO,32,2300004056591	20	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 240GB M2 SATA memory(Supervisor)	32	Information Technology Agency	$ 935.07	8	8	EA	$ 7,480.56	$ 710.65	$ 8,191.21
CPO,32,2300004056591	21	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module	32	Information Technology Agency	$ 8,883.17	8	8	EA	$ 71,065.36	$ 6,751.21	$ 77,816.57
CPO,32,2300004056591	22	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	32	Information Technology Agency	$ 935.07	8	8	EA	$ 7,480.56	$ 710.65	$ 8,191.21
CPO,32,2300004056591	23	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48Port UPOE w/ 24p mGig 24p RJ-45	32	Information Technology Agency	$ 5,500.88	8	8	EA	$ 44,007.04	$ 4,180.67	$ 48,187.71
CPO,32,2300004056591	24	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48Port UPOE w/ 24p mGig 24p RJ-45	32	Information Technology Agency	$ 5,500.88	8	8	EA	$ 44,007.04	$ 4,180.67	$ 48,187.71
CPO,32,2300004056591	25	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48Port UPOE w/ 24p mGig 24p RJ-45	32	Information Technology Agency	$ -	8	8	EA	$ -	$ -	$ -
CPO,32,2300004056591	26	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48Port UPOE w/ 24p mGig 24p RJ-45	32	Information Technology Agency	$ -	8	8	EA	$ -	$ -	$ -
CPO,32,2300004056591	27	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	$ -	8	8	EA	$ -	$ -	$ -
CPO,32,2300004056591	28	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48Port UPOE w/ 24p mGig 24p RJ-45	32	Information Technology Agency	$ 5,500.88	8	8	EA	$ 44,007.04	$ 4,180.67	$ 48,187.71
CPO,32,2300004056591	29	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48Port UPOE w/ 24p mGig 24p RJ-45	32	Information Technology Agency	$ 5,500.88	8	8	EA	$ 44,007.04	$ 4,180.67	$ 48,187.71
CPO,32,2300004056591	30	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	5Y SNTC 8X5XNBD Catalyst 9400 Series 10 slot,Sup, 2xC940	32	Information Technology Agency	$ 8,666.45	8	8	EA	$ 69,331.60	$ -	$ 69,331.60
CPO,32,2300004056591	31	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	$ 333.63	196	196	EA	$ 65,391.48	$ 6,212.19	$ 71,603.67
CPO,32,2300004056591	32	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	NEMA 5-15 to IEC-C19 13ft US	32	Information Technology Agency	$ -	64	64	EA	$ -	$ -	$ -
CPO,32,2300004056591	33	7/27/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Installation Support	32	Information Technology Agency	$ 150,000.00	1	0	EA	$ 150,000.00	$ -	$ 150,000.00
CPO,32,2300004058981	1	7/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMWARE CARB BLK CLD AUDIT REME SAAS 1YR ENDPT	32	Information Technology Agency	$ 15.23	14500	14500	EA	$ 220,835.00	$ -	$ 220,835.00
CPO,32,2300004072311	1	7/27/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Nila Lighting Installation	32	Information Technology Agency	$ 105.00	65	65	EA	$ 6,825.00	$ -	$ 6,825.00
CPO,43,2200004737302	1	7/27/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct #242007222-00001, 05/24/2022-06/23/2022, Inv 990948818!	43	Los Angeles Housing	$ 6,293.18	1	1	MON	$ 6,293.18	$ -	$ 6,293.18
CPO,66,2300004071711	1	7/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	SMARTSHEET BUSINESS PLAN - LICENSED USERS-Coverage Dates	66	Personnel	$ 292.01	5	5	EA	$ 1,460.05	$ -	$ 1,460.05
CPO,70,2300004069871	1	7/27/2022	ARC,40,2000000000027	000050459	PRECISION SURVEY SUPPLY	70	Police	411031	Leica RTC360 Laser Scanner Kit - LEASE	70	Police	$ 27,484.72	1	1	ANN	$ 27,484.72	$ 2,611.05	$ 30,095.77
CPO,78,2300004071871	1	7/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AZURE MARKETPLACE CLOUD INFRASTRUCTURE - 02/01/22-02/28/22	78	Public Works - Engineering	$ 15.32	1	1	EA	$ 15.32	$ -	$ 15.32
CPO,78,2300004071871	2	7/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AZURE MARKETPLACE CLOUD INFRASTRUCTURE - 03/01/22-03/31/22	78	Public Works - Engineering	$ 26.78	1	1	EA	$ 26.78	$ -	$ 26.78
CPO,78,2300004071871	3	7/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AZURE MARKETPLACE CLOUD INFRASTRUCTURE - 04/01/22-04/30/22	78	Public Works - Engineering	$ 43.04	1	1	EA	$ 43.04	$ -	$ 43.04
CPO,78,2300004071871	4	7/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AZURE MARKETPLACE CLOUD INFRASTRUCTURE - 05/01/22-05/31/22	78	Public Works - Engineering	$ 44.47	1	1	EA	$ 44.47	$ -	$ 44.47
CPO,86,2300004070231	1	7/27/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	RAPIDPLAN LICENSE RENEWAL	86	Public Works - Street Services	$ 836.26	1	1	EA	$ 836.26	$ -	$ 836.26
CPO,06,2300004056621	1	7/26/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	06	Animal Services	72102203	Fleet Management	06	Animal Services	$ 6,700.73	1	1	EA	$ 6,700.73	$ -	$ 6,700.73
CPO,08,2300004030091	1	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LA DEPT OF BUILDING AND SAFETY GB AND SMITHRENOUVELLEMENT	08	Building and Safety	$ 6,813.55	1	1	EA	$ 6,813.55	$ -	$ 6,813.55
CPO,08,2300004030281	1	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISECOLB&S 79540370 AZUR	08	Building and Safety	$ 4,401.51	1	1	EA	$ 4,401.51	$ -	$ 4,401.51
CPO,08,2300004030711	1	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Beyond Compare Pro (v. 4) - license - 1 user-CITY OF LOS	08	Building and Safety	$ 56.48	4	4	EA	$ 225.92	$ -	$ 225.92
CPO,08,2300004030711	2	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	TreeSize Professional - license + 1 YearMaintenance - 1 us	08	Building and Safety	$ 46.41	4	4	EA	$ 185.64	$ -	$ 185.64
CPO,08,2300004043111	1	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCSCIENCE GRAPHICAL AND STATISTICAL ANALYSISOF ORIENTATIO	08	Building and Safety	$ 289.03	1	1	EA	$ 289.03	$ -	$ 289.03
CPO,08,2300004043111	2	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCSCIENCE ASSESS SLOPES AT RISK OF ROCKFALLSSUBSCRIPTION	08	Building and Safety	$ 620.53	1	1	EA	$ 620.53	$ -	$ 620.53
CPO,08,2300004043111	3	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCSCIENCE STRENGTH & STRESS ANALYSIS OF ROCKAND SOIL MATE	08	Building and Safety	$ 330.47	1	1	EA	$ 330.47	$ -	$ 330.47
CPO,08,2300004043111	4	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCSCIENCE 3D PILE ANALYSIS SUBSCRIPTION NO. :RSP14655-0015	08	Building and Safety	$ 454.79	1	1	EA	$ 454.79	$ -	$ 454.79
CPO,08,2300004043111	5	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCSCIENCE SOIL SETTLEMENT AND CONSOLIDATIONANALYSIS SUBSC	08	Building and Safety	$ 620.53	1	1	EA	$ 620.53	$ -	$ 620.53
CPO,08,2300004043111	6	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCSCIENCE 2D LIMIT EQUILIBRIUM ANALYSIS FORSLOPES SUBSCRI	08	Building and Safety	$ 1,283.54	1	1	EA	$ 1,283.54	$ -	$ 1,283.54
CPO,08,2300004043111	7	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCSCIENCE SURFACE WEDGE ANALYSIS FOR SLOPESSUBSCRIPTION N	08	Building and Safety	$ 537.65	1	1	EA	$ 537.65	$ -	$ 537.65
CPO,08,2300004050141	1	7/26/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	08	Building and Safety	72102203	AT&T FirstNet Unlimited Voice, Text, & Data Net Access Charg	08	Building and Safety	$ 40.00	5	5	EA	$ 200.00	$ -	$ 200.00
CPO,08,2300004050141	2	7/26/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	08	Building and Safety	72102203	Estimated Taxes and FeesMonth 1	08	Building and Safety	$ 4.40	5	5	EA	$ 22.00	$ -	$ 22.00
CPO,08,2300004050141	3	7/26/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	08	Building and Safety	72102203	AT&T FirstNet Unlimited Voice, Text, & Data Net Access Charg	08	Building and Safety	$ 40.00	5	5	EA	$ 200.00	$ -	$ 200.00
CPO,08,2300004050141	4	7/26/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	08	Building and Safety	72102203	Estimated Taxes and FeesMonth 2	08	Building and Safety	$ 4.40	5	5	EA	$ 22.00	$ -	$ 22.00
CPO,08,2300004052211	1	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	BITWARDEN ENTERPRISE ORGANIZATION SEAT(ANNUALLY)-Cover	08	Building and Safety	$ 47.11	10	10	EA	$ 471.10	$ -	$ 471.10
CPO,16,2300004046441	1	7/26/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Hourly for Presidio Employee Labor	16	City Employees Retirement System	$ 220.00	40	40	EA	$ 8,800.00	$ -	$ 8,800.00
CPO,16,2300004046441	2	7/26/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Hourly for Presidio Employee Labor	16	City Employees Retirement System	$ 215.00	8	8	EA	$ 1,720.00	$ -	$ 1,720.00
CPO,16,2300004046441	3	7/26/2022	ARC,40,1900000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	MISC MATERIALS	16	City Employees Retirement System	$ 250.00	1	0	EA	$ 250.00	$ 23.75	$ 273.75
CPO,16,2300004064711	2	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Azure Overages June 2022	16	City Employees Retirement System	$ 864.84	1	1	EA	$ 864.84	$ -	$ 864.84
CPO,22,2300004054661	1	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	Quicken de Luxe	22	Economic and Workforce Development Department	$ 49.92	1	1	EA	$ 49.92	$ -	$ 49.92
CPO,39,2300004065901	1	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Quote #225229219, Thomson Reuters (formerly Pondera).	39	Office of Finance	$ 13,536.38	1	1	LO	$ 13,536.38	$ -	$ 13,536.38
CPO,39,2300004065902	2	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Quote #225229219, Thomson Reuters (formerly Pondera).	39	Office of Finance	$ 27,072.76	1	1	LO	$ 27,072.76	$ -	$ 27,072.76
CPO,39,2300004066471	1	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Software Renewal-Quote#225174458,Thomson Reuters (Pondera)	39	Office of Finance	$ 549,998.96	1	1	LO	$ 549,998.96	$ -	$ 549,998.96
CPO,46,2300004051211	1	7/26/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	46	Mayor	431718	Dell 24 Video Conferencing Monitor - C2422HE, 60.4;Dell 24 V	46	Mayor	$ 345.00	1	1	EA	$ 345.00	$ 32.78	$ 377.78
CPO,46,2300004051211	2	7/26/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	46	Mayor	43	Base;Precision 3460 SFF CTO BASE	46	Mayor	$ 1,023.80	1	1	EA	$ 1,023.80	$ 97.26	$ 1,121.06
CPO,46,2300004051211	3	7/26/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,46,2300004058741	1	7/26/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	46	Mayor	431718	Base;XPS 13 Plus (9320)	46	Mayor	$ 1,817.73	1	1	EA	$ 14,541.84	$ 1,381.47	$ 15,923.31
CPO,46,2300004058742	2	7/26/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	$ 32.00	1	1	EA	$ 32.00	$ -	$ 32.00
CPO,46,2300004063491	1	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Microsoft Office Standard 2021 License *electronic delivery*	46	Mayor	$ 294.27	5	5	UNIT	$ 1,471.35	$ -	$ 1,471.35
CPO,46,2300004063492	2	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	Adobe Pro 2020 *electronic delivery*	46	Mayor	$ 395.09	5	5	UNIT	$ 1,975.45	$ -	$ 1,975.45
CPO,46,2300004063591	1	7/26/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	431718	XPS 13 Plus (9320)	46	Mayor	$ 1,849.99	5	5	UNIT	$ 9,249.95	$ 878.75	$ 10,128.70
CPO,46,2300004063592	2	7/26/2022	ARC,40,59671	000028927	DELL MARKETING L P	46	Mayor	7710	Environmental Fee	46	Mayor	$ 4.00	5	5	UNIT	$ 20.00	$ -	$ 20.00
CPO,66,2300004041941	1	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Common Data Service for Apps LogCapacity - subsc	66	Personnel	$ 105.23	20	20	EA	$ 2,104.60	$ -	$ 2,104.60
CPO,66,2300004041942	2	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Power Automate with attendedRobotic Process Auto	66	Personnel	$ 385.85	1	1	EA	$ 385.85	$ -	$ 385.85
CPO,70,2300004060911	1	7/26/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	70	Police	431816	Slim Portable Blu-ray DVD Writer LGWP50NB40	70	Police	$ 91.37	6	6	EA	$ 548.22	$ 52.08	$ 600.30
CPO,82,2300004064381	1	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 33.82	1300	1300	EA	$ 43,966.00	$ -	$ 43,966.00
CPO,82,2300004064382	2	7/26/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 9.74	1300	1300	EA	$ 12,662.00	$ -	$ 12,662.00
CPO,08,2300004011261	1	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMware Support and Subscription Production -technical supp	08	Building and Safety	$ 6,229.94	7	7	EA	$ 43,609.58	$ -	$ 43,609.58
CPO,08,2300004011262	2	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMware Support and Subscription Production -technical supp	08	Building and Safety	$ 711.53	36	36	EA	$ 25,615.08	$ -	$ 25,615.08
CPO,08,2300004011263	3	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMware Support and Subscription Production -technical supp	08	Building and Safety	$ 1,482.59	2	2	EA	$ 2,965.18	$ -	$ 2,965.18
CPO,08,2300004011461	1	7/25/2022	ARC,40,2200000000025	000046723	HP INC.	08	Building and Safety	43	HP 320M Wired Mouse	08	Building and Safety	$ 12.00	30	30	EA	$ 360.00	$ 34.20	$ 394.20
CPO,08,2300004013721	1	7/25/2022	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - June 2022Monthly Charges f	08	Building and Safety	$ 10,719.45	1	1	LO	$ 10,719.45	$ -	$ 10,719.45
CPO,08,2300004013722	2	7/25/2022	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - June 2022Monthly Charges for	08	Building and Safety	$ 2,195.55	1	1	LO	$ 2,195.55	$ -	$ 2,195.55
CPO,08,2300004015461	1	7/25/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 76.11	1	1	LO	$ 76.11	$ -	$ 76.11
CPO,08,2300004015462	2	7/25/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 20.23	1	1	LO	$ 20.23	$ -	$ 20.23
CPO,08,2300004015501	1	7/25/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 6,578.96	1	1	LO	$ 6,578.96	$ -	$ 6,578.96
CPO,08,2300004015502	2	7/25/2022	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	$ 1,748.84	1	1	LO	$ 1,748.84	$ -	$ 1,748.84
CPO,08,2300004032201	1	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building & Safety 749656929141 -May 202	08	Building and Safety	$ 78,223.65	1	1	EA	$ 78,223.65	$ -	$ 78,223.65
CPO,08,2300004032202	2	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	City of LA Dept of Building & Safety 113027389226 -May 202	08	Building and Safety	$ 220.47	1	1	EA	$ 220.47	$ -	$ 220.47
CPO,08,2300004050871	1	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	DIGICERT STANDARD SSL SUB 1 YR-Coverage Dates: 09-JUN-20	08	Building and Safety	$ 141.30	1	1	EA	$ 141.30	$ -	$ 141.30
CPO,08,2300004050872	2	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	DIGICERT STANDARD SSL SUB 1 YR-Coverage Dates: 17-MAY-20	08	Building and Safety	$ 141.30	1	1	EA	$ 141.30	$ -	$ 141.30
CPO,30,2300004027571	1	7/25/2022	ARC,40,59147	000041755	T-MOBILE	30	Cultural Affairs	83111603	Equipment/Services, Wireless Communication, T-Mobile 03/22	30	Cultural Affairs	$ 199.03	1	1	EA	$ 199.03	$ -	$ 199.03
CPO,30,2300004027572	2	7/25/2022	ARC,40,59147	000041755	T-MOBILE	30	Cultural Affairs	83111603	Equipment/Services, Wireless Communication, T-Mobile 04/22	30	Cultural Affairs	$ 383.38	1	1	EA	$ 383.38	$ -	$ 383.38
CPO,30,2300004027573	3	7/25/2022	ARC,40,59147	000041755	T-MOBILE	30	Cultural Affairs	83111603	Equipment/Services, Wireless Communication, T-Mobile 05/22	30	Cultural Affairs	$ 194.09	1	1	EA	$ 194.09	$ -	$ 194.09
CPO,30,2300004027574	4	7/25/2022	ARC,40,59147	000041755	T-MOBILE	30	Cultural Affairs	83111603	Equipment/Services, Wireless Communication, T-Mobile 06/22	30	Cultural Affairs	$ 207.91	1	1	EA	$ 207.91	$ -	$ 207.91
CPO,30,2300004027575	5	7/25/2022	ARC,40,59147	000041755	T-MOBILE	30	Cultural Affairs	83111603	Equipment/Services, Wireless Communication, T-Mobile 07/22	30	Cultural Affairs	$ 186.81	1	1	EA	$ 186.81	$ -	$ 186.81
CPO,30,2300004060571	1	7/25/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	4512116	Lumix G X Vario 12-35mm f 2 8 II ASPH POWER O I S Lens with	30	Cultural Affairs	$ 697.99	1	1	EA	$ 697.99	$ 66.31	$ 764.30
CPO,30,2300004060572	2	7/25/2022	ARC,40,2200000000058	000035603	B & H PHOTO-VIDEO INC	30	Cultural Affairs	471115	DOC-CK Deluxe Optics Care and Cleaning Kit SEDOCCK	30	Cultural Affairs	$ -	1	1	EA	$ -	$ -	$ -
CPO,38,2300004055361	1	7/25/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3,112.17	1	1	EA	$ 3,112.17	$ -	$ 3,112.17
CPO,38,2300004055571	1	7/25/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 11.40	1	1	EA	$ 11.40	$ -	$ 11.40
CPO,38,2300004055681	1	7/25/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 6,774.53	1	1	EA	$ 6,774.53	$ -	$ 6,774.53
CPO,40,2300004018781	1	7/25/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	LABOR REPAIR	40	General Services	$ 115.00	25	25	HUR	$ 2,875.00	$ -	$ 2,875.00
CPO,82,2300004055641	1	7/25/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T Mobility Wireless Voiceand Broadband Services	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 46.00	12	10	MON	$ 552.00	$ 52.44	$ 604.44
CPO,86,2300004061091	1	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	G Suite Voice Standard - FLEX FEB 2022	86	Public Works - Street Services	$ 83.27	1	1	EA	$ 83.27	$ -	$ 83.27

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,86,2300004061091	2	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	G Suite Voice Standard - FLEX MARCH 2022	86	Public Works - Street Services	$ 83.27	1	1	EA	$ 83.27	$ -	$ 83.27
CPO,86,2300004061091	3	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	G Suite Voice Standard - FLEX APRIL 2022	86	Public Works - Street Services	$ 82.78	1	1	EA	$ 82.78	$ -	$ 82.78
CPO,86,2300004061091	4	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	G Suite Voice Standard - FLEX MAY 2022	86	Public Works - Street Services	$ 82.78	1	1	EA	$ 82.78	$ -	$ 82.78
CPO,88,2300004037001	1	7/25/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech MX Master 3S Performance Wireless Mouse Graphite	88	Recreation and Parks	$ 85.99	3	3	EA	$ 257.97	$ 24.51	$ 282.48
CPO,88,2300004038351	1	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Jun 2022, Inv 9908142172 - Aquatics	88	Recreation and Parks	$ 304.08	1	1	EA	$ 304.08	$ -	$ 304.08
CPO,88,2300004038481	1	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Jun 2022, Inv 9908213735- IT/Census	88	Recreation and Parks	$ 925.64	1	1	EA	$ 925.64	$ -	$ 925.64
CPO,88,2300004038561	1	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #7420637 40-00001 Jun 2022, Inv 9909572429 - Forestry	88	Recreation and Parks	$ 245.07	1	1	EA	$ 245.07	$ -	$ 245.07
CPO,88,2300004038631	1	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909538050 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 115.00	1	1	EA	$ 115.00	$ -	$ 115.00
CPO,88,2300004038632	2	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909538050 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 293.00	1	1	EA	$ 293.00	$ -	$ 293.00
CPO,88,2300004038633	3	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909538050 - Partial Payment Expo Fund	88	Recreation and Parks	$ 50.85	1	1	EA	$ 50.85	$ -	$ 50.85
CPO,88,2300004038634	4	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909538050 - Partial Payment Finance Fund	88	Recreation and Parks	$ 724.76	1	1	EA	$ 724.76	$ -	$ 724.76
CPO,88,2300004038635	5	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909538050 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	$ 50.38	1	1	EA	$ 50.38	$ -	$ 50.38
CPO,88,2300004038636	6	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909538050 - Partial Planning&Development	88	Recreation and Parks	$ 51.00	1	1	EA	$ 51.00	$ -	$ 51.00
CPO,88,2300004038637	7	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909538050 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 50.66	1	1	EA	$ 50.66	$ -	$ 50.66
CPO,88,2300004038638	8	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909538050 - Partial Payment Valley Fund	88	Recreation and Parks	$ 101.00	1	1	EA	$ 101.00	$ -	$ 101.00
CPO,88,2300004038639	9	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909538050 - Partial Payment West Fund	88	Recreation and Parks	$ 50.00	1	1	EA	$ 50.00	$ -	$ 50.00
CPO,88,2300004038639	10	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909538050 - Equip Order# 848801460911250 1	88	Recreation and Parks	$ 425.99	1	1	EA	$ 425.99	$ -	$ 425.99
CPO,88,2300004039241	1	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909438051 - Partial Payment Aquatics Fund	88	Recreation and Parks	$ 70.00	1	1	EA	$ 70.00	$ -	$ 70.00
CPO,88,2300004039242	2	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909438051 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	$ 225.00	1	1	EA	$ 225.00	$ -	$ 225.00
CPO,88,2300004039243	3	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909438051 - Partial Payment Expo Fund	88	Recreation and Parks	$ 35.00	1	1	EA	$ 35.00	$ -	$ 35.00
CPO,88,2300004039244	4	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909438051 - Partial Payment Finance Fund	88	Recreation and Parks	$ 671.29	1	1	EA	$ 671.29	$ -	$ 671.29
CPO,88,2300004039245	5	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909438051 - Partial Payment Pacific Fund	88	Recreation and Parks	$ 36.00	1	1	EA	$ 36.00	$ -	$ 36.00
CPO,88,2300004039246	6	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909438051 - Partial Planning&Development	88	Recreation and Parks	$ 34.00	1	1	EA	$ 34.00	$ -	$ 34.00
CPO,88,2300004039247	7	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909438051 - Partial Payment Rangers Fund	88	Recreation and Parks	$ 116.00	1	1	EA	$ 116.00	$ -	$ 116.00
CPO,88,2300004039248	8	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909438051 - Partial Payment Rob Fund	88	Recreation and Parks	$ 76.00	1	1	EA	$ 76.00	$ -	$ 76.00
CPO,88,2300004039249	9	7/25/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Jun 2022 Invoice 9909438051 - Partial Payment Valley Fund	88	Recreation and Parks	$ 73.00	1	1	EA	$ 73.00	$ -	$ 73.00
CPO,88,2300004040411	1	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	SOFTWARE, VARIOUS MANUFACTURERS.	88	Recreation and Parks	$ 723.44	1	1	EA	$ 723.44	$ -	$ 723.44
CPO,88,2300004049241	1	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ILLUSTRATOR FOR ENTERPRISE, SUBSCRIPTION	88	Recreation and Parks	$ 317.58	2	2	EA	$ 635.16	$ -	$ 635.16
CPO,88,2300004055421	1	7/25/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	LIGHTING ANALYSTS-RENEW AGI32	88	Recreation and Parks	$ 838.74	3	3	EA	$ 2,516.22	$ -	$ 2,516.22
CPO,32,2200004819062	1	7/22/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 172.20	1	1	MON	$ 172.20	$ -	$ 172.20
CPO,32,2300004019141	1	7/22/2022	ARC,40,2100000000241	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 152.04	1	1	MON	$ 152.04	$ -	$ 152.04
CPO,32,2300004019321	1	7/22/2022	ARC,40,2100000000381	000041755	T-MOBILE	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 141.94	1	1	MON	$ 141.94	$ -	$ 141.94
CPO,32,2300004019322	2	7/22/2022	ARC,40,2100000000381	000041755	T-MOBILE	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 141.94	1	1	MON	$ 141.94	$ -	$ 141.94
CPO,32,2300004039741	1	7/22/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Power Sonic 12V 2.5Ah Battery	32	Information Technology Agency	$ 20.00	8	0	EA	$ 160.00	$ 15.20	$ 175.20
CPO,32,2300004051921	1	7/22/2022	ARC,40,2000000000791	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1	MON	$ 91,357.00	$ -	$ 91,357.00
CPO,32,2300004051922	2	7/22/2022	ARC,40,2000000000791	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1	MON	$ 7,500.00	$ -	$ 7,500.00
CPO,32,2300004051923	3	7/22/2022	ARC,40,2000000000791	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1	MON	$ 27,379.00	$ -	$ 27,379.00
CPO,32,2300004052061	1	7/22/2022	ARC,40,2000000000791	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1	MON	$ 91,357.00	$ -	$ 91,357.00
CPO,32,2300004052062	2	7/22/2022	ARC,40,2000000000791	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1	MON	$ 7,500.00	$ -	$ 7,500.00
CPO,32,2300004052063	3	7/22/2022	ARC,40,2000000000791	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1	MON	$ 27,379.00	$ -	$ 27,379.00
CPO,32,2300004056651	1	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300 24-portmGig and UPOE, NetworkAdvantage	32	Information Technology Agency	$ 6,202.65	6	6	EA	$ 37,215.90	$ 3,535.51	$ 40,751.41
CPO,32,2300004056651	2	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 NetworkAdvantage, 24-port license	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	3	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9300 XE17.6 UNIVERSALUNIVERSAL	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	4	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1100W AC 80+ platinumConfig 1 Power Supply	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	5	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1100W AC 80+ platinumConfig 1 Secondary PowerSupply	32	Information Technology Agency	$ 870.90	6	6	EA	$ 5,225.40	$ 496.41	$ 5,721.81
CPO,32,2300004056651	6	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type APower Cable	32	Information Technology Agency	$ -	12	12	EA	$ -	$ -	$ -
CPO,32,2300004056651	7	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Card Selected	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	8	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Console Cable 6ft withUSB Type A and mini-B	32	Information Technology Agency	$ 45.84	6	6	EA	$ 275.04	$ 26.13	$ 301.17
CPO,32,2300004056651	9	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	TE agent for IOSXE onC9K	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	10	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 DNA Advantage,24-port Term Licenses	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	11	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 DNA Advantage,24-Port, 5 Year TermLicense	32	Information Technology Agency	$ 1,941.70	6	6	EA	$ 11,650.20	$ -	$ 11,650.20
CPO,32,2300004056651	12	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime InfrastructureLifecycle & AssuranceTerm - Smart	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	13	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle &Assurance Term 5Y	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	14	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces ExtendTerm License for CatalystSwitches	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	15	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces Extendfor Catalyst Switching -5Year	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	16	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco ThousandEyesEnterprise Agent IBNEmbedded	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	17	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	ThousandEyes -Enterprise Agents	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	18	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300 8 x 10GENetwork Module	32	Information Technology Agency	$ 1,168.84	6	6	EA	$ 7,013.04	$ 666.24	$ 7,679.28
CPO,32,2300004056651	19	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-PlayConnect for zero-touchdevice	32	Information Technology Agency	$ -	6	6	EA	$ -	$ -	$ -
CPO,32,2300004056651	20	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	50CM Type 1 StackingCable	32	Information Technology Agency	$ 45.84	6	6	EA	$ 275.04	$ 26.13	$ 301.17
CPO,32,2300004056651	21	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst Stack PowerCable 30 CM	32	Information Technology Agency	$ 43.55	6	6	EA	$ 261.30	$ 24.82	$ 286.12
CPO,32,2300004056651	22	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	5Y SNTC 8XSXNBDCatalyst 9300 24-portmGig and UPOE, Net	32	Information Technology Agency	$ 3,842.01	6	6	EA	$ 23,052.06	$ -	$ 23,052.06
CPO,32,2300004056651	23	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300 48-port(12mGig, 36 2.5Gbps)Network	32	Information Technology Agency	$ 6,216.90	33	33	EA	$ 205,157.70	$ 19,489.98	$ 224,647.68
CPO,32,2300004056651	24	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 NetworkAdvantage, 48-port license	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	25	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9300 XE17.6 UNIVERSALUNIVERSAL	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	26	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1100W AC 80+ platinumConfig 1 Power Supply	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	27	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1100W AC 80+ platinumConfig 1 Secondary PowerSupply	32	Information Technology Agency	$ 870.90	33	33	EA	$ 28,739.70	$ 2,730.27	$ 31,469.97
CPO,32,2300004056651	28	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type APower Cable	32	Information Technology Agency	$ -	66	66	EA	$ -	$ -	$ -
CPO,32,2300004056651	29	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Card Selected	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	30	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	50CM Type 1 StackingCable	32	Information Technology Agency	$ 45.84	33	33	EA	$ 1,512.72	$ 143.71	$ 1,656.43
CPO,32,2300004056651	31	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst Stack PowerCable 30 CM	32	Information Technology Agency	$ 43.55	33	33	EA	$ 1,437.15	$ 136.53	$ 1,573.68
CPO,32,2300004056651	32	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	TE agent for IOSXE onC9K	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	33	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 DNA Advantage,48-Port Term Licenses	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	34	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 DNA Advantage,48-Port, 5 Year TermLicense	32	Information Technology Agency	$ 3,639.97	33	33	EA	$ 120,119.01	$ -	$ 120,119.01
CPO,32,2300004056651	35	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime InfrastructureLifecycle & AssuranceTerm - Smart	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	36	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle &Assurance Term 5Y	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	37	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces ExtendTerm License for CatalystSwitches	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	38	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces Extendfor Catalyst Switching -5Year	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	39	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco ThousandEyesEnterprise Agent IBNEmbedded	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	40	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	ThousandEyes -Enterprise Agents	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	41	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300 8 x 10GENetwork Module	32	Information Technology Agency	$ 1,168.84	33	33	EA	$ 38,571.72	$ 3,664.31	$ 42,236.03
CPO,32,2300004056651	42	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-PlayConnect for zero-touchdevice	32	Information Technology Agency	$ -	33	33	EA	$ -	$ -	$ -
CPO,32,2300004056651	43	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	5Y SNTC 8XSXNBDCatalyst 9300 48-port(12mGig36 2.5Gbps	32	Information Technology Agency	$ 3,850.88	33	33	EA	$ 127,079.08	$ -	$ 127,079.08
CPO,32,2300004056761	1	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300 48-port(12mGig, 36 2.5Gbps)Network	32	Information Technology Agency	$ 6,216.90	4	4	EA	$ 24,867.60	$ 2,362.42	$ 27,230.02
CPO,32,2300004056761	2	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 NetworkAdvantage, 48-port license	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,2300004056761	3	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9300 XE17.6 UNIVERSALUNIVERSAL	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,2300004056761	4	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1100W AC 80+ platinumConfig 1 Power Supply	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,2300004056761	5	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1100W AC 80+ platinumConfig 1 Secondary PowerSupply	32	Information Technology Agency	$ 870.90	4	4	EA	$ 3,483.60	$ 330.94	$ 3,814.54
CPO,32,2300004056761	6	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type APower Cable	32	Information Technology Agency	$ -	8	8	EA	$ -	$ -	$ -
CPO,32,2300004056761	7	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Card Selected	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,2300004056761	8	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	50CM Type 1 StackingCable	32	Information Technology Agency	$ 45.84	4	4	EA	$ 183.36	$ 17.42	$ 200.78
CPO,32,2300004056761	9	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst Stack PowerCable 30 CM	32	Information Technology Agency	$ 43.55	4	4	EA	$ 174.20	$ 16.55	$ 190.75
CPO,32,2300004056761	10	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	TE agent for IOSXE onC9K	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,2300004056761	11	7/22/2022	ARC,40,1900000000551	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 DNA Advantage,48-Port Term Licenses	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,230000405676,1	12	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 DNA Advantage,48-Port, 5 Year TermLicense	32	Information Technology Agency	$ 3,639.97	4	4	EA	$ 14,559.88	$ -	$ 14,559.88
CPO,32,230000405676,1	13	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime InfrastructureLifecycle & AssuranceTerm - Smart	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,230000405676,1	14	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle &Assurance Term 5Y	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,230000405676,1	15	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces ExtendTerm License for CatalystSwitches	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,230000405676,1	16	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces Extendfor Catalyst Switching -5Year	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,230000405676,1	17	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco ThousandEyesEnterprise Agent IBNEmbedded	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,230000405676,1	18	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	ThousandEyes -Enterprise Agents	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,230000405676,1	19	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-PlayConnect for zero-touchdevice	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,230000405676,1	20	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst Type 1Network Module Blank	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,230000405676,1	21	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No Network ModuleSelected	32	Information Technology Agency	$ -	4	4	EA	$ -	$ -	$ -
CPO,32,230000405676,1	22	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	5Y SNTC 8X5XNBDCatalyst 9300 48-port(12mGig36 2.5Gbps	32	Information Technology Agency	$ 3,850.88	4	4	EA	$ 15,403.52	$ -	$ 15,403.52
CPO,32,230000405676,1	23	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9400 Series 7slot, Sup, 2xC9400-LC48U, DNA-A LIC	32	Information Technology Agency	$ 8,952.84	10	10	EA	$ 89,528.40	$ 8,505.20	$ 98,033.60
CPO,32,230000405676,1	24	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400Network AdvantageLicense	32	Information Technology Agency	$ -	20	20	EA	$ -	$ -	$ -
CPO,32,230000405676,1	25	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 SeriesPower Supply Blank Cover	32	Information Technology Agency	$ -	50	50	EA	$ -	$ -	$ -
CPO,32,230000405676,1	26	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 SeriesSlot Blank Cover	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000405676,1	27	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	TE agent for IOSXE onC9K	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000405676,1	28	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 XE17.6 UNIVERSAL	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000405676,1	29	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series3200W AC Power Supply	32	Information Technology Agency	$ 935.07	30	30	EA	$ 28,052.10	$ 2,664.95	$ 30,717.05
CPO,32,230000405676,1	30	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	NEMA L6-20 to IEC-C1914ft US	32	Information Technology Agency	$ -	30	30	EA	$ -	$ -	$ -
CPO,32,230000405676,1	31	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 DNAAdvantage Term License	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000405676,1	32	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 DNAAdvantage - 5 YearLicense	32	Information Technology Agency	$ 12,415.33	10	10	EA	$ 124,153.30	$ -	$ 124,153.30
CPO,32,230000405676,1	33	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces ExtendTerm License for CatalystSwitches	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000405676,1	34	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces Extendfor Catalyst Switching -5Year	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000405676,1	35	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco ThousandEyesEnterprise Agent IBNEmbedded	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000405676,1	36	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	ThousandEyes -Enterprise Agents	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000405676,1	37	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime InfrastructureLifecycle & AssuranceTerm - Smart	32	Information Technology Agency	$ -	20	20	EA	$ -	$ -	$ -
CPO,32,230000405676,1	38	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle &Assurance Term 5Y	32	Information Technology Agency	$ -	20	20	EA	$ -	$ -	$ -
CPO,32,230000405676,1	39	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 SeriesSup-1XL Bundle SelectOption	32	Information Technology Agency	$ 2,337.68	10	10	EA	$ 23,376.80	$ 2,220.80	$ 25,597.60
CPO,32,230000405676,1	40	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9400 Series2xC9400-LC-48UX forBundle Select	32	Information Technology Agency	$ 2,291.84	10	10	EA	$ 22,918.40	$ 2,177.25	$ 25,095.65
CPO,32,230000405676,1	41	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 SeriesSupervisor 1XL Module	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000405676,1	42	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series240GB M2 SATA memory	32	Information Technology Agency	$ 935.07	10	10	EA	$ 9,350.70	$ 888.32	$ 10,239.02
CPO,32,230000405676,1	43	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 SeriesRedundant Supervisor 1XLModule	32	Information Technology Agency	$ 8,883.17	10	10	EA	$ 88,831.70	$ 8,439.01	$ 97,270.71
CPO,32,230000405676,1	44	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series240GB M2 SATA memory	32	Information Technology Agency	$ 935.07	10	10	EA	$ 9,350.70	$ 888.32	$ 10,239.02
CPO,32,230000405676,1	45	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series48Port UPOE w/ 24p mGig24p	32	Information Technology Agency	$ 5,500.88	10	10	EA	$ 55,008.80	$ 5,225.84	$ 60,234.64
CPO,32,230000405676,1	46	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series48Port UPOE w/ 24p mGig24p	32	Information Technology Agency	$ 5,500.88	10	10	EA	$ 55,008.80	$ 5,225.84	$ 60,234.64
CPO,32,230000405676,1	47	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series48Port UPOE w/ 24p mGig24p	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000405676,1	48	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series48Port UPOE w/ 24p mGig24p	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000405676,1	49	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-PlayConnect for zero-touchdevice	32	Information Technology Agency	$ -	10	10	EA	$ -	$ -	$ -
CPO,32,230000405676,1	50	7/22/2022	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	5Y SNTC 8X5XNBDCatalyst 9400 Series 7slot, Sup, 2xC940	32	Information Technology Agency	$ 5,614.60	10	10	EA	$ 56,146.00	$ -	$ 56,146.00
CPO,32,230000405744,1	1	7/22/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 836.30	1	1	MON	$ 836.30	$ -	$ 836.30
CPO,32,230000405744,1	2	7/22/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 262.48	1	1	MON	$ 262.48	$ -	$ 262.48
CPO,32,230000405744,1	3	7/22/2022	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	$ 489.49	1	1	MON	$ 489.49	$ -	$ 489.49
CPO,32,230000405906,1	1	7/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	TRUEPATH CHECK_MK STANDARD YEARLY SOFTWARE SUPPORT - 30K -	32	Information Technology Agency	$ 2,794.99	1	1	EA	$ 2,794.99	$ -	$ 2,794.99
CPO,32,230000405906,1	2	7/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LA TRUE PATH TECH CHECK_MK ENT 30K YRLY SW SUB	32	Information Technology Agency	$ 4,868.95	1	1	EA	$ 4,868.95	$ -	$ 4,868.95
CPO,38,230000405529,1	1	7/22/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 3,009.67	1	1	EA	$ 3,009.67	$ -	$ 3,009.67
CPO,38,230000405597,1	1	7/22/2022	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,732.90	1	1	EA	$ 1,732.90	$ -	$ 1,732.90
CPO,66,230000405917,1	1	7/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	66	Personnel	$ 3,408.88	1	1	EA	$ 3,408.88	$ -	$ 3,408.88
CPO,88,230000401386,1	1	7/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for Enterprise All Apps Subscription	88	Recreation and Parks	$ 723.44	5	5	EA	$ 3,617.20	$ -	$ 3,617.20
CPO,88,230000403567,1	1	7/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for Enterprise All Apps Subscription	88	Recreation and Parks	$ 723.44	1	1	EA	$ 723.44	$ -	$ 723.44
CPO,88,230000403610,1	1	7/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-BITENCRYPTION	88	Recreation and Parks	$ 140.57	2	2	EA	$ 281.14	$ -	$ 281.14
CPO,88,230000403625,1	1	7/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Google Maps API. May 1 - 31, 2022	88	Recreation and Parks	$ 921.40	1	1	EA	$ 921.40	$ -	$ 921.40
CPO,88,230000403648,1	1	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech C922 HD Pro Webcam	88	Recreation and Parks	$ 94.49	7	7	EA	$ 661.43	$ 62.84	$ 724.27
CPO,88,230000403735,1	1	7/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ACROBAT PRO 2020	88	Recreation and Parks	$ 395.09	2	2	EA	$ 790.18	$ -	$ 790.18
CPO,88,230000403801,1	1	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Precision 3260 Compact, Wins 10 Pro (includes 11)	88	Recreation and Parks	$ 1,324.62	5	5	EA	$ 6,623.10	$ 629.19	$ 7,252.29
CPO,88,230000403801,2	2	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8")	88	Recreation and Parks	$ 251.85	7	7	EA	$ 1,762.95	$ 167.48	$ 1,930.43
CPO,88,230000403801,3	3	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	7	7	EA	$ 35.00	$ -	$ 35.00
CPO,88,230000403813,1	1	7/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021 license 1 PC	88	Recreation and Parks	$ 401.29	5	5	EA	$ 2,006.45	$ -	$ 2,006.45
CPO,88,230000404941,1	1	7/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	City of LA AWS June 2022 Usage	88	Recreation and Parks	$ 9,786.29	1	1	EA	$ 9,786.29	$ -	$ 9,786.29
CPO,88,230000404954,1	1	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech C922 HD Pro Webcam	88	Recreation and Parks	$ 85.99	23	23	EA	$ 1,977.77	$ 187.89	$ 2,165.66
CPO,88,230000404977,1	1	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell XPS 8950	88	Recreation and Parks	$ 1,699.99	2	2	EA	$ 3,399.98	$ 323.00	$ 3,722.98
CPO,88,230000404985,1	1	7/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office LTSC Professional Plus 2021 - license - 1 P	88	Recreation and Parks	$ 401.30	2	2	EA	$ 802.60	$ -	$ 802.60
CPO,88,230000404986,1	1	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Service tag 4M7ZHQ2. SKU # 813-9323	88	Recreation and Parks	$ 623.20	1	1	EA	$ 623.20	$ -	$ 623.20
CPO,88,230000404986,2	2	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Service tag 4M7ZHQ2. SKU # 813-9339	88	Recreation and Parks	$ 928.64	1	1	EA	$ 928.64	$ -	$ 928.64
CPO,88,230000404986,3	3	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Service tag 4M7YLR2. SKU # 813-9323	88	Recreation and Parks	$ 623.20	1	1	EA	$ 623.20	$ -	$ 623.20
CPO,88,230000404986,4	4	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Service tag 4M7YLR2. SKU # 813-9339	88	Recreation and Parks	$ 928.64	1	1	EA	$ 928.64	$ -	$ 928.64
CPO,88,230000404986,5	5	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Service tag 6K18XM2. SKU # 813-9325	88	Recreation and Parks	$ 927.20	1	1	EA	$ 927.20	$ -	$ 927.20
CPO,88,230000404986,6	6	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Service tag 6K18XM2. SKU # 813-9340	88	Recreation and Parks	$ 1,400.56	1	1	EA	$ 1,400.56	$ -	$ 1,400.56
CPO,88,230000404986,7	7	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Service tag 2W9JBM2. SKU # 813-9325	88	Recreation and Parks	$ 927.20	1	1	EA	$ 927.20	$ -	$ 927.20
CPO,88,230000404986,8	8	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Service tag 2W9JBM2. SKU # 813-9340	88	Recreation and Parks	$ 1,400.56	1	1	EA	$ 1,400.56	$ -	$ 1,400.56
CPO,88,230000405350,1	1	7/22/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	City of LA AWS June 2022 Usage	88	Recreation and Parks	$ 71.22	1	1	EA	$ 71.22	$ -	$ 71.22
CPO,88,230000405365,1	1	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Latitude 5531	88	Recreation and Parks	$ 1,595.00	1	1	EA	$ 1,595.00	$ 151.53	$ 1,746.53
CPO,88,230000405365,2	2	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell USB Slim DVD-RW drive	88	Recreation and Parks	$ 29.99	1	1	EA	$ 29.99	$ 2.85	$ 32.84
CPO,88,230000405365,3	3	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 15 Inch Laptop Slim Backpack	88	Recreation and Parks	$ 26.99	1	1	EA	$ 26.99	$ 2.56	$ 29.55
CPO,88,230000405365,4	4	7/22/2022	ARC,40,59671	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	88	Recreation and Parks	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,16,230000405674,1	1	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Learnport Business Advanced Collection	16	City Employees Retirement System	$ 94.01	200	200	EA	$ 18,802.00	$ -	$ 18,802.00
CPO,16,230000405674,1	2	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Learnport Leadership Collection	16	City Employees Retirement System	$ 53.09	200	200	EA	$ 10,618.00	$ -	$ 10,618.00
CPO,16,230000405674,1	3	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Learnport Legal Compliance and Environmental Health and Safe	16	City Employees Retirement System	$ 23.26	200	200	EA	$ 4,652.00	$ -	$ 4,652.00
CPO,32,220000481769,2	1	7/21/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.32	1	1	LO	$ 100.32	$ -	$ 100.32
CPO,32,220000481776,2	1	7/21/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 100.32	1	0	LO	$ 100.32	$ -	$ 100.32
CPO,32,220000481785,2	1	7/21/2022	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	$ 2,471.76	1	1	LO	$ 2,471.76	$ -	$ 2,471.76
CPO,32,230000401425,1	1	7/21/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	R06H06 DOPTPRK XG1SP_REV AREPAIR.CLEANED UDC CONNECTOR	32	Information Technology Agency	$ 85.00	1	1	EA	$ 85.00	$ -	$ 85.00
CPO,32,230000401425,1	2	7/21/2022	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	shipping	32	Information Technology Agency	$ 15.00	1	1	EA	$ 15.00	$ -	$ 15.00
CPO,32,230000405197,1	1	7/21/2022	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 91,357.00	1	1	MON	$ 91,357.00	$ -	$ 91,357.00
CPO,32,230000405197,1	2	7/21/2022	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	$ 7,500.00	1	1	MON	$ 7,500.00	$ -	$ 7,500.00
CPO,32,230000405197,1	3	7/21/2022	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	$ 27,379.00	1	1	MON	$ 27,379.00	$ -	$ 27,379.00
CPO,32,230000405379,1	1	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HOTJAR 1B20KYEAR, HOTJAR BUSINESS WITH 500DAILY SESSIONS	32	Information Technology Agency	$ 1,237.02	1	1	EA	$ 1,237.02	$ -	$ 1,237.02
CPO,32,230000405379,1	2	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HOTJAR 1B20KYEAR, HOTJAR BUSINESS WITH 500DAILY SESSIONS	32	Information Technology Agency	$ 1,237.02	1	1	EA	$ 1,237.02	$ -	$ 1,237.02
CPO,32,230000405379,1	3	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HOTJAR 1HOTJAR BUSINESS WITH 2,500 DAILY	32	Information Technology Agency	$ 3,611.09	1	1	EA	$ 3,611.09	$ -	$ 3,611.09
CPO,38,230000405457,1	1	7/21/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 4,485.28	1	1	EA	$ 4,485.28	$ -	$ 4,485.28
CPO,38,230000405463,1	1	7/21/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1	EA	$ 83.22	$ -	$ 83.22
CPO,38,230000405465,1	1	7/21/2022	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 83.22	1	1	EA	$ 83.22	$ -	$ 83.22
CPO,38,230000405473,1	1	7/21/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 19,229.40	1	1	EA	$ 19,229.40	$ -	$ 19,229.40
CPO,38,230000405477,1	1	7/21/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 19,669.34	1	1	EA	$ 19,669.34	$ -	$ 19,669.34
CPO,38,230000405479,1	1	7/21/2022	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 19,611.63	1	1	EA	$ 19,611.63	$ -	$ 19,611.63

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,2300004054911	1	7/21/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 0.04	1	1 EA	$ 0.04	$ -	$ 0.04
CPO,38,2300004055501	1	7/21/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,888.76	1	1 EA	$ 2,888.76	$ -	$ 2,888.76
CPO,38,2300004055821	1	7/21/2022	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,498.93	1	1 EA	$ 2,498.93	$ -	$ 2,498.93
CPO,40,2300004050641	6	7/21/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	$ 160.96	1	1 EA	$ 160.96	$ -	$ 160.96
CPO,64,2300004052941	2	7/21/2022	ARC,40,59147	000041755	T-MOBILE	64	Pension	83111603	Equipment/Services, Wireless Communication, T-Mobile	64	Pension	$ 1,738.67	1	1 LO	$ 1,738.67	$ -	$ 1,738.67
CPO,66,2300004057381	1	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	VYOND PRO ANN-Coverage Dates: 08-JUL-2022 - 08-JUL-2023	66	Personnel	$ 941.02	2	2 EA	$ 1,882.04	$ -	$ 1,882.04
CPO,68,2300004054671	1	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Adobe Sign for Ent Sub-each Sub-12MO for LA City Planning	68	City Planning	$ 19,100.00	1	1 EA	$ 19,100.00	$ -	$ 19,100.00
CPO,70,2300004047391	1	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Office 365 (Plan G3) - subscription	70	Police	$ 206.28	10	10 EA	$ 2,062.80	$ -	$ 2,062.80
CPO,70,2300004047392	2	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Enterprise Mobility + Security E3	70	Police	$ 85.50	10	10 EA	$ 855.00	$ -	$ 855.00
CPO,70,2300004047393	3	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Dynamics 365 for Case Management	70	Police	$ 408.25	75	75 EA	$ 30,618.75	$ -	$ 30,618.75
CPO,70,2300004047394	4	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Power BI Premium - subscription license - 1 user	70	Police	$ 178.89	5	5 EA	$ 894.45	$ -	$ 894.45
CPO,70,2300004047395	5	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Power BI Pro - subscription license (1 month) - 1 user	70	Police	$ 89.33	20	20 EA	$ 1,786.60	$ -	$ 1,786.60
CPO,70,2300004047396	6	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Power BI Pro - subscription license (1 month) - 1 user	70	Police	$ 89.33	160	160 EA	$ 14,292.80	$ -	$ 14,292.80
CPO,70,2300004047397	7	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Project - software assurance - 1user	70	Police	$ 115.04	1	1 EA	$ 115.04	$ -	$ 115.04
CPO,70,2300004047398	8	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Office Professional Plus- software assurance- 1 PC	70	Police	$ 98.41	317	317 EA	$ 31,195.97	$ -	$ 31,195.97
CPO,70,2300004047399	9	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Office 365 Advanced Threat	70	Police	$ 17.94	13500	13500 EA	$ 242,190.00	$ -	$ 242,190.00
CPO,70,2300004047399,1	10	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Power BI Premium - subscription license - 1 user	70	Police	$ 178.89	5	5 EA	$ 894.45	$ -	$ 894.45
CPO,70,2300004047399,1	11	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft SQL Server Enterprise Core Edition	70	Police	$ 2,212.47	38	38 EA	$ 84,073.86	$ -	$ 84,073.86
CPO,70,2300004047399,1	12	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft SQL Server Standard Core Edition	70	Police	$ 576.97	88	88 EA	$ 50,773.36	$ -	$ 50,773.36
CPO,70,2300004047399,1	13	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Windows Server Datacenter Edition	70	Police	$ 123.88	312	312 EA	$ 38,650.56	$ -	$ 38,650.56
CPO,70,2300004047399,1	14	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Windows Server Datacenter Edition	70	Police	$ 191.40	16	16 EA	$ 3,062.40	$ -	$ 3,062.40
CPO,70,2300004047399,1	15	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Windows Server Standard Edition	70	Police	$ 17.46	310	310 EA	$ 5,412.60	$ -	$ 5,412.60
CPO,70,2300004047399,1	16	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	POWER BI PREMIUM USL AO GCC SUBVL ADD-ON	70	Police	$ 89.45	1	1 EA	$ 89.45	$ -	$ 89.45
CPO,70,2300004047399,1	17	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Office 365 (Plan G3) - subscription	70	Police	$ 175.30	13500	13500 EA	$ 2,366,550.00	$ -	$ 2,366,550.00
CPO,70,2300004047399,1	18	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Enterprise Mobility + Security E3	70	Police	$ 85.50	13500	13500 EA	$ 1,154,250.00	$ -	$ 1,154,250.00
CPO,70,2300004047399,1	19	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Visio Standard - software assurance- 1 user	70	Police	$ 50.82	1	1 EA	$ 50.82	$ -	$ 50.82
CPO,70,2300004047399,1	20	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Visio Professional - softwareassurance - 1 user	70	Police	$ 98.53	4	4 EA	$ 394.12	$ -	$ 394.12
CPO,70,2300004047399,1	21	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Power BI Pro - subscription license (1 month) - 1 user	70	Police	$ 89.33	51	51 EA	$ 4,555.83	$ -	$ 4,555.83
CPO,70,2300004047399,1	22	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft SharePoint Server - softwareassurance - 1 server	70	Police	$ 1,196.16	3	3 EA	$ 3,588.48	$ -	$ 3,588.48
CPO,70,2300004047399,1	23	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Project Professional - softwareassurance - 1 PC	70	Police	$ 189.65	2	2 EA	$ 379.30	$ -	$ 379.30
CPO,70,2300004047399,1	24	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Power BI Premium P1 - subscription license -1 license	70	Police	$ 44,678.20	1	1 EA	$ 44,678.20	$ -	$ 44,678.20
CPO,70,2300004047399,1	25	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Azure - subscription license (1month)- 1 license	70	Police	$ -	1	1 EA	$ -	$ -	$ -
CPO,70,2300004047399,1	26	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Windows Enterprise - software assurance - 1 license	70	Police	$ 41.49	10133	10133 EA	$ 420,418.17	$ -	$ 420,418.17
CPO,70,2300004047399,1	27	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Windows Enterprise - software assurance - 1 license	70	Police	$ 43.65	317	317 EA	$ 13,837.05	$ -	$ 13,837.05
CPO,70,2300004047399,1	28	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Office 365 Extra File Storage	70	Police	$ 2.15	1	1 EA	$ 2.15	$ -	$ 2.15
CPO,70,2300004047399,1	29	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Dynamics 365 for Case Management	70	Police	$ 408.25	25	25 EA	$ 10,206.25	$ -	$ 10,206.25
CPO,70,2300004047399,1	30	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Dynamics 365 for Customer Service	70	Police	$ 999.69	15	15 EA	$ 14,995.35	$ -	$ 14,995.35
CPO,70,2300004047399,1	31	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Visual Studio Enterprise Subscription	70	Police	$ 1,055.29	3	3 EA	$ 3,165.87	$ -	$ 3,165.87
CPO,70,2300004047399,1	32	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Visual Studio ProfessionalSubscription	70	Police	$ 302.30	11	11 EA	$ 3,325.30	$ -	$ 3,325.30
CPO,70,2300004047399,1	33	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Windows Server - External Connector	70	Police	$ 324.90	4	4 EA	$ 1,299.60	$ -	$ 1,299.60
CPO,70,2300004047399,1	34	7/21/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Office 365 (Plan E5)- subscription license- 1 user	70	Police	$ 360.89	20	20 EA	$ 7,217.80	$ -	$ 7,217.80
CPO,94,2300004023261	1	7/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,444.38	1	1 EA	$ 1,444.38	$ -	$ 1,444.38
CPO,94,2300004023262	2	7/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 9,634.10	1	1 EA	$ 9,634.10	$ -	$ 9,634.10
CPO,94,2300004023263	3	7/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.35	1	1 EA	$ 51.35	$ -	$ 51.35
CPO,94,2300004023264	4	7/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,025.21	1	1 EA	$ 1,025.21	$ -	$ 1,025.21
CPO,94,2300004023265	5	7/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 271.16	1	1 EA	$ 271.16	$ -	$ 271.16
CPO,94,2300004023266	6	7/21/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 51.35	1	1 EA	$ 51.35	$ -	$ 51.35
CPO,32,2300004051231	1	7/20/2022	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431816	Support Account Reference: 2M2724069W	32	Information Technology Agency	$ 11,312.73	1	1 EA	$ 11,312.73	$ -	$ 11,312.73
CPO,32,2300004051232	2	7/20/2022	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431816	Support Account Reference: MXN5235039	32	Information Technology Agency	$ 57,817.20	1	1 EA	$ 57,817.20	$ -	$ 57,817.20
CPO,40,2300004044071	1	7/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 743.82	1	1 EA	$ 743.82	$ -	$ 743.82
CPO,46,2200004829721	1	7/20/2022	ARC,40,59147	000041755	T-MOBILE	46	Mayor	83111603	Invoice # 951374027-06162022	46	Mayor	$ 472.02	1	1 MON	$ 472.02	$ -	$ 472.02
CPO,46,2300004049481	1	7/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	MAGNET AXIOM TERM	46	Mayor	$ 5,699.69	1	1 EA	$ 5,699.69	$ -	$ 5,699.69
CPO,46,2300004049482	2	7/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	MAGNET FORENSICS SHIPPING DOMESTIC	46	Mayor	$ -	1	1 EA	$ -	$ -	$ -
CPO,70,2300004049091	1	7/20/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron 16-Port Managed PoE Switch	70	Police	$ 1,895.00	1	1 EA	$ 1,895.00	$ 180.03	$ 2,075.03
CPO,70,2300004049092	2	7/20/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Repair Labor	70	Police	$ 115.00	8	8 EA	$ 920.00	$ -	$ 920.00
CPO,70,2300004049093	3	7/20/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron Hdmi Over Catx Transmitter	70	Police	$ 285.00	1	1 EA	$ 285.00	$ 27.08	$ 312.08
CPO,70,2300004049094	4	7/20/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron Dm Lite-Hdmi Over Catx Receiver W/Ir And	70	Police	$ 285.00	1	1 EA	$ 285.00	$ 27.08	$ 312.08
CPO,78,2300004049741	1	7/20/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Architecture Engineering & Construction Collection Gov.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 616.28	288	288 EA	$ 177,488.64	$ -	$ 177,488.64
CPO,78,2300004049741	1	7/20/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Architecture Engineering & Construction Collection Gov.	78	Public Works - Engineering	$ 616.28	288	288 EA	$ 177,488.64	$ -	$ 177,488.64
CPO,78,2300004049742	2	7/20/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Fusion 360 Government Single User Annual Sub. Renewal	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 432.21	3	3 EA	$ 1,296.63	$ -	$ 1,296.63
CPO,78,2300004049742	2	7/20/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Fusion 360 Government Single User Annual Sub. Renewal	78	Public Works - Engineering	$ 432.21	3	3 EA	$ 1,296.63	$ -	$ 1,296.63
CPO,78,2300004049743	3	7/20/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Architecture Engineering & Construction Collection Gov.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 616.28	40	40 EA	$ 24,651.20	$ -	$ 24,651.20
CPO,78,2300004049743	3	7/20/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Architecture Engineering & Construction Collection Gov.	78	Public Works - Engineering	$ 616.28	40	40 EA	$ 24,651.20	$ -	$ 24,651.20
CPO,78,2300004049744	4	7/20/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	US CAD Ultra + Service	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,500.00	1	1 EA	$ 1,500.00	$ -	$ 1,500.00
CPO,78,2300004049744	4	7/20/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	US CAD Ultra + Service	78	Public Works - Engineering	$ 1,500.00	1	1 EA	$ 1,500.00	$ -	$ 1,500.00
CPO,82,2300004039931	1	7/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,655.37	1	1 EA	$ 1,655.37	$ -	$ 1,655.37
CPO,82,2300004039932	2	7/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,655.37	1	1 EA	$ 1,655.37	$ -	$ 1,655.37
CPO,82,2300004039933	3	7/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 9,932.22	1	1 EA	$ 9,932.22	$ -	$ 9,932.22
CPO,82,2300004039934	4	7/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 9,932.22	1	1 EA	$ 9,932.22	$ -	$ 9,932.22
CPO,82,2300004046841	1	7/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 88.23	8	8 EA	$ 705.84	$ -	$ 705.84
CPO,82,2300004047751	1	7/20/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 484.19	1	1 EA	$ 484.19	$ -	$ 484.19
CPO,84,2300004053761	1	7/20/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DJ T930PS PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1 MON	$ 80.00	$ -	$ 80.00
CPO,84,2300004053762	2	7/20/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	TWO (2) HP DESIGNJET T1600 PRINTERS	84	Public Works - Street Lighting	$ 160.00	1	1 MON	$ 160.00	$ -	$ 160.00
CPO,84,2300004053763	3	7/20/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	HP DESIGNJET T930 SERIES PRINTER	84	Public Works - Street Lighting	$ 80.00	1	1 MON	$ 80.00	$ -	$ 80.00
CPO,84,2300004053764	4	7/20/2022	ARC,40,1800000000259	000032087	SOURCE GRAPHICS	84	Public Works - Street Lighting	9512	KIP 3100 SERIES PRINTER	84	Public Works - Street Lighting	$ 135.00	1	1 MON	$ 135.00	$ -	$ 135.00
CPO,89,2300004046671	1	7/20/2022	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	5/17/22-6/16/22, , BILLING FOR GOLF, ACCT # 964276842	89	Recreation and Parks - Special Accounts	$ 114.80	1	1 EA	$ 114.80	$ -	$ 114.80
CPO,89,2300004046681	1	7/20/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	MAY 07- JUN 06, ACCT# 442225622-00001-INV# 9908162174	89	Recreation and Parks - Special Accounts	$ 494.27	1	1 EA	$ 494.27	$ -	$ 494.27
CPO,94,2300004022851	1	7/20/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 1,027.14	1	1 EA	$ 1,027.14	$ -	$ 1,027.14
CPO,40,2300004040462	1	7/19/2022	ARC,40,59671	000028927	DELL MARKETING L P	40	General Services	431718	PowerEdge R7525; Quote#3000124440094.4; CONTR#C000000181156	40	General Services	$ 33,370.69	1	1 EA	$ 33,370.69	$ 3,170.22	$ 36,540.91
CPO,40,2300004049331	1	7/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 168.34	2	2 EA	$ 336.68	$ -	$ 336.68
CPO,43,2300004043611	1	7/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	6QK-00001 Azure prepayment	43	Los Angeles Housing	$ 1,195.80	33	33 EA	$ 39,461.40	$ -	$ 39,461.40
CPO,43,2300004046141	1	7/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	LS-LCT-1YR LUCID SOFTWARE LUCIDCHART TEAM ANNUAL SUB	43	Los Angeles Housing	$ 113.03	5	5 EA	$ 565.15	$ -	$ 565.15
CPO,82,2300004033451	1	7/19/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	11	11 EA	$ 417.89	$ -	$ 417.89
CPO,82,2300004033452	2	7/19/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	18	18 EA	$ 0.36	$ -	$ 0.36
CPO,82,2300004046821	1	7/19/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	MOBILE HOTSPOT: BILL FOR JUNE 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 209.67	1	1 EA	$ 209.67	$ -	$ 209.67
CPO,82,2300004047601	1	7/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 130,815.29	1	1 EA	$ 130,815.29	$ -	$ 130,815.29
CPO,82,2300004049791	1	7/19/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 443.71	1	1 EA	$ 443.71	$ -	$ 443.71
CPO,84,2300004049721	1	7/19/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 79.75	1	1 MON	$ 79.75	$ -	$ 79.75
CPO,84,2300004049722	2	7/19/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 35.49	1	1 MON	$ 35.49	$ -	$ 35.49
CPO,84,2300004049723	3	7/19/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 527.65	1	1 MON	$ 527.65	$ -	$ 527.65
CPO,84,2300004049724	4	7/19/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 2,915.52	1	1 MON	$ 2,915.52	$ -	$ 2,915.52
CPO,84,2300004049725	5	7/19/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 393.52	1	1 MON	$ 393.52	$ -	$ 393.52
CPO,84,2300004049726	6	7/19/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Fleet Management	84	Public Works - Street Lighting	$ 331.56	1	1 MON	$ 331.56	$ -	$ 331.56
CPO,94,2300004042831	1	7/19/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Logitech USB Headset H540 - Headset - on-ear - wired - USB	94	Transportation	$ 42.49	250	0 EA	$ 10,622.50	$ 1,009.14	$ 11,631.64

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,94,2300004042831,1	2	7/19/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	94	Transportation	431718	Logitech C920e HD 1080p Mic-Disabled - TAA Compliant	94	Transportation	$ 59.49	250	0	EA	$ 14,872.50	$ 1,412.89	$ 16,285.39
CPO,94,2300004047441,1	1	7/19/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 929.44	1	1	EA	$ 929.44	$ -	$ 929.44
CPO,14,2200004828592,1	1	7/18/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 49.94	1	1	MON	$ 49.94	$ -	$ 49.94
CPO,14,2200004829032,2	1	7/18/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	$ 51.57	1	1	MON	$ 51.57	$ -	$ 51.57
CPO,28,2300004035841,1	1	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	28	Council	43171518	Telephone Accessories	28	Council	$ 129.69	1	1	LO	$ 129.69	$ -	$ 129.69
CPO,28,2300004036061,1	1	7/18/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 254.30	1	1	LO	$ 254.30	$ -	$ 254.30
CPO,28,2300004036091,1	1	7/18/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 837.32	1	1	MON	$ 837.32	$ -	$ 837.32
CPO,28,2300004036141,1	1	7/18/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 741.51	1	1	MON	$ 741.51	$ -	$ 741.51
CPO,28,2300004036171,1	1	7/18/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 42.22	1	1	MON	$ 42.22	$ -	$ 42.22
CPO,28,2300004036201,1	1	7/18/2022	ARC,40,2100000000038	000041755	T-MOBILE	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.23	1	1	MON	$ 40.23	$ -	$ 40.23
CPO,32,2300004038651,1	1	7/18/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	I Series Support 1 yearremote support andsoftware	32	Information Technology Agency	$ 3,599.00	1	1	EA	$ 3,599.00	$ -	$ 3,599.00
CPO,32,2300004038651,2	2	7/18/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	StorageDNA X200-24Support 1 year RemoteSupport and	32	Information Technology Agency	$ 3,599.00	1	1	EA	$ 3,599.00	$ -	$ 3,599.00
CPO,34,2300004021271,1	1	7/18/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 238,267.32	1	1	EA	$ 238,267.32	$ -	$ 238,267.32
CPO,34,2300004021271,2	2	7/18/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 59,422.64	1	1	EA	$ 59,422.64	$ -	$ 59,422.64
CPO,34,2300004021271,3	3	7/18/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 155,806.49	1	1	EA	$ 155,806.49	$ -	$ 155,806.49
CPO,34,2300004021271,4	4	7/18/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	34	Emergency Operations Board	4316	Software	34	Emergency Operations Board	$ -	3	3	EA	$ -	$ -	$ -
CPO,34,2300004045171,1	1	7/18/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	34	Emergency Operations Board	521615	Labor for EOC	34	Emergency Operations Board	$ 105.00	4	4	HUR	$ 420.00	$ -	$ 420.00
CPO,38,2300004044081,1	1	7/18/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 557.87	1	1	EA	$ 557.87	$ -	$ 557.87
CPO,38,2300004045421,1	1	7/18/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 2,637.63	1	1	EA	$ 2,637.63	$ -	$ 2,637.63
CPO,38,2300004045471,1	1	7/18/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,924.39	1	1	EA	$ 1,924.39	$ -	$ 1,924.39
CPO,38,2300004045511,1	1	7/18/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	$ 1,938.92	1	1	EA	$ 1,938.92	$ -	$ 1,938.92
CPO,40,2300004034531,6	6	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	287259461154	40	General Services	$ 2,091.92	1	1	EA	$ 2,091.92	$ -	$ 2,091.92
CPO,40,2300004034531,7	7	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	287273331727	40	General Services	$ 162.96	1	1	EA	$ 162.96	$ -	$ 162.96
CPO,40,2300004034531,8	8	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	43171518	287277132743	40	General Services	$ 229.35	1	1	EA	$ 229.35	$ -	$ 229.35
CPO,46,2200004829182,1	1	7/18/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	$ 50.65	1	1	MON	$ 50.65	$ -	$ 50.65
CPO,82,2300004043101,1	1	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD/SRCCD), A/c 872151770, JUNE 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 2,785.80	1	1	LO	$ 2,785.80	$ -	$ 2,785.80
CPO,82,2300004043161,1	1	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, MAY 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,279.53	1	1	LO	$ 1,279.53	$ -	$ 1,279.53
CPO,82,2300004043171,1	1	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRVCD), A/c 287248453510, JUNE 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 1,324.61	1	1	LO	$ 1,324.61	$ -	$ 1,324.61
CPO,82,2300004043172,2	2	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Daniel McKay new phone, (SRVCD), A/c 287248453510, JUNE 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 250.00	1	1	LO	$ 250.00	$ -	$ 250.00
CPO,82,2300004043181,1	1	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSCD), A/c 287248452772, MAY 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 4,237.75	1	1	LO	$ 4,237.75	$ -	$ 4,237.75
CPO,82,2300004043191,1	1	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSCD), A/c 287248452772, JUNE 2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 3,769.26	1	1	LO	$ 3,769.26	$ -	$ 3,769.26
CPO,82,2300004043201,1	1	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, MAY2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 16,238.09	1	1	LO	$ 16,238.09	$ -	$ 16,238.09
CPO,82,2300004043211,1	1	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSSD Tablets), A/c 287276136313, JUN2022	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 15,745.12	1	1	LO	$ 15,745.12	$ -	$ 15,745.12
CPO,82,2300004044061,1	1	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, MAY 2022	82	Public Works - Sanitation	$ 10,248.47	1	1	LO	$ 10,248.47	$ -	$ 10,248.47
CPO,82,2300004044111,1	1	7/18/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, JUNE 2022	82	Public Works - Sanitation	$ 10,209.74	1	1	LO	$ 10,209.74	$ -	$ 10,209.74
CPO,94,2300004023151,1	1	7/18/2022	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	$ 3,455.71	1	1	EA	$ 3,455.71	$ -	$ 3,455.71
CPO,94,2300004023071,1	1	7/18/2022	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	$ 957.22	1	1	EA	$ 957.22	$ -	$ 957.22
CPO,08,2300004042681,1	1	7/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LOS ANGELES DEPT OF BUILDING AND SAFETY:SYMANTEC PROT ENGI	08	Building and Safety	$ 2,577.18	2	2	EA	$ 5,154.36	$ -	$ 5,154.36
CPO,08,2300004042682,1	2	7/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LOS ANGELES DEPT OF BUILDING AND SAFETY:SYMANTEC PROT ENGI	08	Building and Safety	$ 4.73	1200	1200	EA	$ 5,676.00	$ -	$ 5,676.00
CPO,28,2300004030721,1	1	7/15/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 98.20	1	1	LO	$ 98.20	$ -	$ 98.20
CPO,28,2300004030781,1	1	7/15/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 40.01	1	1	LO	$ 40.01	$ -	$ 40.01
CPO,28,2300004030811,1	1	7/15/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 10,342.47	1	1	LO	$ 10,342.47	$ -	$ 10,342.47
CPO,28,2300004030841,1	1	7/15/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 578.73	1	1	LO	$ 578.73	$ -	$ 578.73
CPO,28,2300004030901,1	1	7/15/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 56.59	1	1	MON	$ 56.59	$ -	$ 56.59
CPO,28,2300004034311,1	1	7/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL ULTRA SHARP 32 4K USB-C HUB MONITOR-U3223QE	28	Council	$ 789.00	1	1	EA	$ 789.00	$ 74.96	$ 863.96
CPO,28,2300004034311,2	2	7/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	Dell Speakerphone with Multiport Adapter - MH3021P	28	Council	$ 128.99	1	1	EA	$ 128.99	$ 12.25	$ 141.24
CPO,28,2300004034311,3	3	7/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	28	Council	$ 5.00	1	1	EA	$ 5.00	$ -	$ 5.00
CPO,28,2300004034421,1	1	7/15/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	LOGITECH C920S PRO HD WEBCAM	28	Council	$ 60.19	2	2	EA	$ 120.38	$ 11.44	$ 131.82
CPO,28,2300004035891,1	1	7/15/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 228.06	1	1	LO	$ 228.06	$ -	$ 228.06
CPO,28,2300004036021,1	1	7/15/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 228.06	1	1	LO	$ 228.06	$ -	$ 228.06
CPO,34,2300004042121,1	1	7/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	$ 261.00	1	1	EA	$ 261.00	$ -	$ 261.00
CPO,38,2300004042891,1	1	7/15/2022	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 491C7AA#ABA - ZBook 4.5mm 200W SlmSmrt ACADPT.	38	Fire	$ 101.91	1	1	EA	$ 101.91	$ 9.68	$ 111.59
CPO,40,2300004042101,1	1	7/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	NRC-TP-3USR	40	General Services	$ 741.01	1	1	EA	$ 741.01	$ -	$ 741.01
CPO,76,2300004027681,1	1	7/15/2022	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	$ 4,881.32	1	1	MON	$ 4,881.32	$ -	$ 4,881.32
CPO,82,2300004035562,1	1	7/15/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	Term Software Licenses	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 989.05	1	1	EA	$ 989.05	$ -	$ 989.05
CPO,82,2300004038511,1	1	7/15/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 261.36	1	1	EA	$ 261.36	$ -	$ 261.36
CPO,22,2300004019921,1	1	7/14/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 2,979.02	1	1	MON	$ 2,979.02	$ -	$ 2,979.02
CPO,22,2300004027291,1	1	7/14/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	$ 2,967.26	1	1	MON	$ 2,967.26	$ -	$ 2,967.26
CPO,32,2300004032941,2	1	7/14/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Portable Radio Products and Services for EDACS, P25 and CCS	32	Information Technology Agency	$ -	0	0	EA	$ -	$ -	$ -
CPO,32,2300004032942,2	2	7/14/2022	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Rectifier, NE050AC48ATEZ (New Version)	32	Information Technology Agency	$ 1,027.29	8	8	EA	$ 8,218.35	$ 780.74	$ 8,999.09
CPO,43,2300004040201,1	1	7/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	LCPTFXMLTPRJ-LAHD LCPTRACKER FIXED ANNL MULTIPLE PROJECTS FE	43	Los Angeles Housing	$ 85,903.95	1	1	EA	$ 85,903.95	$ -	$ 85,903.95
CPO,43,2300004040201,2	2	7/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	LCPT-WDE-AWD-LAHD LCPTRACKER WAGE DATA ENTRY& APPRENTICEWAGE	43	Los Angeles Housing	$ 14,968.11	1	1	EA	$ 14,968.11	$ -	$ 14,968.11
CPO,47,2300004035701,1	1	7/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 376.64	35	35	EA	$ 13,182.40	$ -	$ 13,182.40
CPO,64,2300004034271,1	1	7/14/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	$ 2,754.53	1	1	LO	$ 2,754.53	$ -	$ 2,754.53
CPO,82,2300004012351,1	1	7/14/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 434.30	1	1	EA	$ 434.30	$ -	$ 434.30
CPO,82,2300004035441,1	1	7/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 42.76	9	9	EA	$ 384.84	$ -	$ 384.84
CPO,86,2300004035811,1	1	7/14/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	831116	Mobile communications services05/24/22-06/23/22	86	Public Works - Street Services	$ 9,952.68	1	1	EA	$ 9,952.68	$ -	$ 9,952.68
CPO,86,2300004038271,1	1	7/14/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Logitech Zone 750 - Headset - on-ear - wired - active noise	86	Public Works - Street Services	$ 129.00	6	6	EA	$ 774.00	$ 73.53	$ 847.53
CPO,86,2300004039991,1	1	7/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe Creative Cloud for Enterprise	86	Public Works - Street Services	$ 723.44	14	14	EA	$ 10,128.16	$ -	$ 10,128.16
CPO,86,2300004039991,2	2	7/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	DREAMWEAVER FOR ENTERPRISE	86	Public Works - Street Services	$ 317.58	2	2	EA	$ 635.16	$ -	$ 635.16
CPO,86,2300004039991,3	3	7/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ILLUSTRATOR FOR ENTERPRISE,	86	Public Works - Street Services	$ 317.58	14	14	EA	$ 4,446.12	$ -	$ 4,446.12
CPO,86,2300004039991,4	4	7/14/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	PHOTOSHOP FOR ENTERPRISE	86	Public Works - Street Services	$ 317.58	14	14	EA	$ 4,446.12	$ -	$ 4,446.12
CPO,38,2300004024701,1	1	7/13/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	GOPRO HERO 10 BLACK EDITIONDIGITIAL CAMERA	38	Fire	$ 529.40	10	10	EA	$ 5,294.00	$ 502.93	$ 5,796.93
CPO,38,2300004024702,2	2	7/13/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	GOPRO PROTECTIVE HOUSING FOR HERO 9/10 CAMERA	38	Fire	$ 47.25	10	10	EA	$ 472.50	$ 44.89	$ 517.39
CPO,64,2300004031161,1	1	7/13/2022	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	$ 96.97	1	1	EA	$ 96.97	$ 9.21	$ 106.18
CPO,65,2300004029431,1	1	7/13/2022	ARC,40,59147	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	$ 909.73	1	1	MON	$ 909.73	$ -	$ 909.73
CPO,66,2300004027561,1	1	7/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	IT Service Management (v. 2) - subscriptionlicense - 1 ful	66	Personnel	$ 240.18	12	12	EA	$ 2,882.16	$ -	$ 2,882.16
CPO,66,2300004033441,1	1	7/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Power Automate Unattended RoboticProcess Automat	66	Personnel	$ 1,315.38	1	1	EA	$ 1,315.38	$ -	$ 1,315.38
CPO,70,2300004031361,1	1	7/13/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	VERIZON WIRELESS DATA RESERVE PO	70	Police	$ 1.00	300000	300000	EA	$ 300,000.00	$ -	$ 300,000.00
CPO,82,2300004024121,1	1	7/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 56,472.08	1	1	EA	$ 56,472.08	$ -	$ 56,472.08
CPO,82,2300004024441,1	1	7/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	82	Public Works - Sanitation	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,82,2300004024442,1	2	7/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	$ 564.27	2	2	EA	$ 1,128.54	$ -	$ 1,128.54
CPO,82,2300004024443,1	3	7/13/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	$ 140.36	2	2	EA	$ 280.72	$ -	$ 280.72
CPO,82,2300004031271,1	1	7/13/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceATT MOBILITY,	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 129.69	1	1	LO	$ 129.69	$ -	$ 129.69
CPO,94,2300004023051,1	1	7/13/2022	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	$ 492.71	1	1	EA	$ 492.71	$ -	$ 492.71
CPO,06,2300004028591,1	1	7/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	$ 302.96	1	1	EA	$ 302.96	$ -	$ 302.96
CPO,40,2300004027771,1	1	7/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	672024559-01 MIS	40	General Services	$ 699.57	1	1	EA	$ 699.57	$ -	$ 699.57
CPO,40,2300004027771,2	2	7/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	672024559-01 Fleet	40	General Services	$ 699.57	1	1	EA	$ 699.57	$ -	$ 699.57
CPO,40,2300004027771,3	3	7/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	442153969 SSD	40	General Services	$ 1,328.43	1	1	EA	$ 1,328.43	$ -	$ 1,328.43
CPO,40,2300004027771,4	4	7/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	942366059-0001 BMD	40	General Services	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,40,2300004030561,1	1	7/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	937037315	40	General Services	$ 257.68	1	1	EA	$ 257.68	$ -	$ 257.68
CPO,40,2300004030562,2	2	7/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	635755314	40	General Services	$ 2,790.74	1	1	EA	$ 2,790.74	$ -	$ 2,790.74
CPO,40,2300004030563,4	4	7/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	447081127	40	General Services	$ 561.52	1	1	EA	$ 561.52	$ -	$ 561.52
CPO,40,2300004030563,5	5	7/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	631395310	40	General Services	$ 275.76	1	1	EA	$ 275.76	$ -	$ 275.76

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,40,2300004030056,1	6	7/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	857467315	40	General Services	$ 40.28	1	1	EA	$ 40.28	$ -	$ 40.28
CPO,40,2300004030056,1	7	7/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	151786315	40	General Services	$ 259.93	1	1	EA	$ 259.93	$ -	$ 259.93
CPO,40,2300004030056,1	8	7/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	835147191	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,40,2300004030056,1	9	7/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	807306316	40	General Services	$ 1,193.69	1	1	EA	$ 1,193.69	$ -	$ 1,193.69
CPO,40,2300004030056,1	10	7/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	209047314	40	General Services	$ -	1	1	EA	$ -	$ -	$ -
CPO,64,2300004002988,1	1	7/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ -	140	140	EA	$ -	$ -	$ -
CPO,64,2300004002988,1	2	7/12/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	$ -	140	140	EA	$ -	$ -	$ -
CPO,82,2300004002238,1	1	7/12/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 37.99	2	2	EA	$ 75.98	$ -	$ 75.98
CPO,82,2300004002238,1	2	7/12/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 0.02	2	2	EA	$ 0.04	$ -	$ 0.04
CPO,82,2300004003012,1	1	7/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	26	Controller	72102203	Wireless Data, Voice, Equipment and AcceTMOBILE Acct 9751262	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 6,735.00	1	1	LO	$ 6,735.00	$ -	$ 6,735.00
CPO,82,2300004003035,1	1	7/12/2022	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, SPRINT/T-MOBILE IN	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 473.58	1	1	LO	$ 473.58	$ -	$ 473.58
CPO,94,2300004002301,1	1	7/12/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	$ 931.28	1	1	EA	$ 931.28	$ -	$ 931.28
CPO,16,2300004000941,1	2	7/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Azure Overages May 2022	16	City Employees Retirement System	$ 893.78	1	1	EA	$ 893.78	$ -	$ 893.78
CPO,16,2300004001136,1	1	7/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 265.52	10	10	EA	$ 2,655.20	$ -	$ 2,655.20
CPO,26,2300004002606,1	1	7/11/2022	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	$ 65.60	1	1	MON	$ 65.60	$ -	$ 65.60
CPO,26,2300004002606,2	2	7/11/2022	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	$ 2,030.04	1	1	MON	$ 2,030.04	$ -	$ 2,030.04
CPO,26,2300004002619,1	1	7/11/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,66,2300004001984,1	1	7/11/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	66	Personnel	43160000	Oracle Software Licenses and Technical Support	66	Personnel	$ 11,810.00	1	1	LO	$ 11,810.00	$ -	$ 11,810.00
CPO,66,2300004001984,2	2	7/11/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	66	Personnel	43160000	Oracle Software Licenses and Technical Support	66	Personnel	$ 11,810.00	1	1	LO	$ 11,810.00	$ -	$ 11,810.00
CPO,66,2300004001984,3	3	7/11/2022	ARC,40,59596	000033755	ORACLE AMERICA INC	66	Personnel	43160000	Oracle Software Licenses and Technical Support	66	Personnel	$ 88.58	10	10	LO	$ 885.75	$ -	$ 885.75
CPO,68,2300004002530,1	1	7/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Digicert Standard SSL Sub 1 Yr	68	City Planning	$ 141.30	1	1	EA	$ 141.30	$ -	$ 141.30
CPO,78,2300004002668,1	1	7/11/2022	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	$ 717.58	1	1	MON	$ 717.58	$ -	$ 717.58
CPO,84,2300004002648,1	1	7/11/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 580.76	1	1	EA	$ 580.76	$ -	$ 580.76
CPO,84,2300004002663,1	1	7/11/2022	ARC,40,59147	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	Equipment/Services, Wireless Communication, T-Mobile	84	Public Works - Street Lighting	$ 2,474.78	1	1	EA	$ 2,474.78	$ -	$ 2,474.78
CPO,88,2300004001353,1	1	7/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for Enterprise All Apps Subscription	88	Recreation and Parks	$ 723.44	1	1	EA	$ 723.44	$ -	$ 723.44
CPO,88,2300004001391,1	1	7/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for Enterprise All Apps Subscription	88	Recreation and Parks	$ 723.44	3	3	EA	$ 2,170.32	$ -	$ 2,170.32
CPO,88,2300004001391,2	2	7/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ILLUSTRATOR FOR ENTERPRISE, SUBSCRIPTION NEW	88	Recreation and Parks	$ 317.58	1	1	EA	$ 317.58	$ -	$ 317.58
CPO,88,2300004001400,1	1	7/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for Enterprise All Apps Subscription	88	Recreation and Parks	$ 723.44	4	4	EA	$ 2,893.76	$ -	$ 2,893.76
CPO,88,2300004001406,1	1	7/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for Enterprise All Apps Subscription	88	Recreation and Parks	$ 723.44	13	13	EA	$ 9,404.72	$ -	$ 9,404.72
CPO,88,2300004001412,1	1	7/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	VMware Support and Subscription Production technical support	88	Recreation and Parks	$ 1,110.02	1	1	EA	$ 1,110.02	$ -	$ 1,110.02
CPO,88,2300004001873,1	1	7/11/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ACROBAT PRO 2020 MULTIPLE PLATFORMS	88	Recreation and Parks	$ 395.09	12	12	EA	$ 4,741.08	$ -	$ 4,741.08
CPO,89,2300004002002,1	1	7/9/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Adobe Creative Cloud for Enterprise All Apps Subscription	89	Recreation and Parks - Special Accounts	$ 723.44	1	1	EA	$ 723.44	$ -	$ 723.44
CPO,15,2300004001912,1	1	7/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 183.81	1	1	EA	$ 183.81	$ -	$ 183.81
CPO,15,2300004001966,1	1	7/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 294.27	1	1	EA	$ 294.27	$ -	$ 294.27
CPO,15,2300004001989,1	1	7/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	$ 395.09	1	1	EA	$ 395.09	$ -	$ 395.09
CPO,32,2300004002208,1	1	7/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production - technical	32	Information Technology Agency	$ 635.67	1	1	EA	$ 635.67	$ -	$ 635.67
CPO,47,2300004002262,1	1	7/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 15,117.68	1	1	EA	$ 15,117.68	$ -	$ 15,117.68
CPO,47,2300004002311,1	1	7/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 113.62	5	5	EA	$ 568.10	$ -	$ 568.10
CPO,47,2300004002311,2	2	7/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS.	47	Neighborhood Empowerment	$ 42.51	5	5	EA	$ 212.55	$ -	$ 212.55
CPO,82,2300004002112,1	1	7/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 5,218.21	1	1	EA	$ 5,218.21	$ -	$ 5,218.21
CPO,82,2300004002145,1	1	7/8/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	$ 14,497.43	1	1	EA	$ 14,497.43	$ -	$ 14,497.43
CPO,16,2300004000047,1	1	7/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	$ 452.37	215	215	EA	$ 97,259.55	$ -	$ 97,259.55
CPO,28,2300004001527,1	1	7/7/2022	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	$ 1,102.23	1	1	LO	$ 1,102.23	$ -	$ 1,102.23
CPO,28,2300004001540,1	1	7/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 1,147.62	1	1	LO	$ 1,147.62	$ -	$ 1,147.62
CPO,28,2300004001554,1	1	7/7/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 875.12	1	1	LO	$ 875.12	$ -	$ 875.12
CPO,28,2300004001658,1	1	7/7/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL LATITUDE 7420 XCTO	28	Council	$ 1,353.74	1	1	EA	$ 1,353.74	$ 128.61	$ 1,482.35
CPO,28,2300004001658,2	2	7/7/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL THUNDERBOLT DOCK-WD19TBS	28	Council	$ 313.86	1	1	EA	$ 313.86	$ 29.82	$ 343.68
CPO,28,2300004001658,3	3	7/7/2022	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	$ 4.00	1	1	EA	$ 4.00	$ -	$ 4.00
CPO,28,2300004001847,1	1	7/7/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	$ 116.95	1	1	LO	$ 116.95	$ -	$ 116.95
CPO,66,2300004001978,1	1	7/7/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CITYGROWS UNLIMITED WORKFLOWS FOR CITY OF LADEPARTMENTS-	66	Personnel	$ 23,308.82	1	1	EA	$ 23,308.82	$ -	$ 23,308.82
CPO,70,2300004001708,1	1	7/7/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 480.67	1	1	EA	$ 480.67	$ -	$ 480.67
CPO,70,2300004001708,2	2	7/7/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	$ 117.10	1	1	EA	$ 117.10	$ -	$ 117.10
CPO,84,2300004001141,1	1	7/7/2022	ARC,40,2200000000025	000046723	HP INC.	84	Public Works - Street Lighting	43	MNTR HP E24mw G4 FHD Conf	84	Public Works - Street Lighting	$ 212.00	10	10	EA	$ 2,120.00	$ 201.40	$ 2,321.40
CPO,86,2300004001611,1	1	7/7/2022	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications servicesINVOICE# 874872947X06192022	86	Public Works - Street Services	$ 33,629.90	1	1	EA	$ 33,629.90	$ -	$ 33,629.90
CPO,26,2300004001426,1	1	7/6/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,26,2300004001445,1	1	7/6/2022	ARC,40,2100000000025	000041262	VERIZON WIRELESS	26	Controller	72102203	Wireless Data, Voice, Equipment and Accessories	26	Controller	$ 76.02	1	1	EA	$ 76.02	$ -	$ 76.02
CPO,32,2300004001313,1	1	7/6/2022	ARC,40,1900000000072	000016900	GARTNER GROUP INC	32	Information Technology Agency	4316	Gartner for CISOs	32	Information Technology Agency	$ 35,583.34	1	1	EA	$ 35,583.34	$ -	$ 35,583.34
CPO,32,2300004001341,1	1	7/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMWARE CARB BLK CLD ENDPT STD 1YR 18MO WIN US	32	Information Technology Agency	$ 16.04	14500	14500	EA	$ 232,580.00	$ -	$ 232,580.00
CPO,32,2300004001346,1	1	7/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Apigee Edge Start	32	Information Technology Agency	$ 3,967.55	1	1	EA	$ 3,967.55	$ -	$ 3,967.55
CPO,33,2300004001395,1	1	7/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	SOFTWARE, VARIOUS MANUFACTURERS.	33	El Pueblo De Los Angeles Historical Monument Authority	$ 771.79	1	1	EA	$ 771.79	$ -	$ 771.79
CPO,40,2300004001106,1	1	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Canon EOS M50 Mark II 24.1 Megapixel Mirrorless Camera with	40	General Services	$ 850.00	4	4	EA	$ 3,400.00	$ 323.00	$ 3,723.00
CPO,40,2300004001106,2	2	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	K&F Concepts 62" DSLR Tripod, Lightweight and Compact Alumin	40	General Services	$ 125.00	4	4	EA	$ 500.00	$ 47.50	$ 547.50
CPO,40,2300004001106,3	3	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	SanDisk Extreme Pro 256 GB UHS-I SDXC - 170 MB/s Read - 90 M	40	General Services	$ 85.00	4	4	EA	$ 340.00	$ 32.30	$ 372.30
CPO,40,2300004001106,4	4	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Shure Vocal Microphone - Dynamic - Hanging - 50Hz to 20kHz -	40	General Services	$ 324.00	6	6	EA	$ 1,944.00	$ 184.68	$ 2,128.68
CPO,40,2300004001106,5	5	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	K&M Boom Arm	40	General Services	$ 140.00	6	6	EA	$ 840.00	$ 79.80	$ 919.80
CPO,40,2300004001106,6	6	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	M-Audio Compact 2-Way 5" Active Studio Monitor Speaker	40	General Services	$ 195.00	4	4	EA	$ 780.00	$ 74.10	$ 854.10
CPO,40,2300004001106,7	7	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Zoom 8-Channel Simple Mixer / Recorder For Podcasting	40	General Services	$ 700.00	2	2	EA	$ 1,400.00	$ 133.00	$ 1,533.00
CPO,40,2300004001106,8	8	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Zoom Bluetooth Adapter for Recording Remote Guests	40	General Services	$ 69.00	2	2	EA	$ 138.00	$ 13.11	$ 151.11
CPO,40,2300004001106,9	9	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Blackmagic Atem Mini Pro ISO Video Switcher	40	General Services	$ 755.00	2	2	EA	$ 1,510.00	$ 143.45	$ 1,653.45
CPO,40,2300004001106,10	10	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Apple I MAC 24"	40	General Services	$ 1,950.00	2	2	EA	$ 3,900.00	$ 370.50	$ 4,270.50
CPO,40,2300004001106,11	11	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	GVM LED Video Light 100W Photography Lighting w/Bowens Mount	40	General Services	$ 350.00	4	4	EA	$ 1,400.00	$ 133.00	$ 1,533.00
CPO,40,2300004001106,12	12	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Asus ProArt 32" 4K UHD LED LCD Monitor - 16:9 Class - In-pla	40	General Services	$ 1,450.00	2	2	EA	$ 2,900.00	$ 275.50	$ 3,175.50
CPO,40,2300004001106,13	13	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Electronic Waste Recycling Fee	40	General Services	$ 5.00	4	4	EA	$ 20.00	$ -	$ 20.00
CPO,40,2300004001106,14	14	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	MPR Module QA, Controlled Stand-Alone	40	General Services	$ 178.00	2	2	EA	$ 356.00	$ 33.82	$ 389.82
CPO,40,2300004001106,15	15	7/6/2022	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Burst Labor-Installation	40	General Services	$ 105.00	100	100	EA	$ 10,500.00	$ -	$ 10,500.00
CPO,40,2300004001352,1	1	7/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	$ 168.34	1	1	EA	$ 168.34	$ -	$ 168.34
CPO,70,2300004000007,1	1	7/6/2022	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Alienware Wired/Wireless Gaming MouseAW610M	70	Police	$ 86.49	15	15	EA	$ 1,297.35	$ 123.25	$ 1,420.60
CPO,84,2300004000960,1	1	7/6/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	84	Public Works - Street Lighting	43160000	Architecture Engineering & Construction Collection Governmen	84	Public Works - Street Lighting	$ 616.28	60	60	EA	$ 36,976.80	$ -	$ 36,976.80
CPO,84,2300004000960,2	2	7/6/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	84	Public Works - Street Lighting	43160000	Architecture Engineering & Construction Collection Governmen	84	Public Works - Street Lighting	$ 2,048.87	20	20	EA	$ 40,977.40	$ -	$ 40,977.40
CPO,84,2300004000960,3	3	7/6/2022	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	84	Public Works - Street Lighting	43160000	US CAD Ultra+ ServiceRecommended Support	84	Public Works - Street Lighting	$ 1,500.00	1	1	EA	$ 1,500.00	$ -	$ 1,500.00
CPO,84,2300004001131,2	2	7/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	LA BUREAU OF STREET LIGHTING UTILISPHERESUBSCRIPTION	84	Public Works - Street Lighting	$ 59,003.30	1	1	EA	$ 59,003.30	$ -	$ 59,003.30
CPO,94,2300004000791,1	1	7/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, CCTRASTDRESPR-CLA, CALIPER SUPPORT - TRANS..see ex	94	Transportation	$ 4,685.67	1	1	EA	$ 4,685.67	$ -	$ 4,685.67
CPO,94,2300004000791,2	2	7/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, CCTRASTDSPRT2-CLAD, CALIPER SUPPORT TRANS..see ext	94	Transportation	$ 3,123.78	2	2	EA	$ 6,247.56	$ -	$ 6,247.56
CPO,94,2300004000830,1	1	7/6/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	$ 141.30	1	0	EA	$ 141.30	$ -	$ 141.30
CPO,26,2300004000800,1	1	7/5/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS.	26	Controller	$ 970.05	6	6	EA	$ 5,820.30	$ -	$ 5,820.30
CPO,38,2300004000316,1	1	7/5/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	CAM W/18-55MM IS II LENS/REG CANON	38	Fire	$ 479.00	4	4	EA	$ 1,916.00	$ 182.02	$ 2,098.02
CPO,38,2300004000316,2	2	7/5/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	EXTREME SDXC 128GB CARD 150MBS V30 REG	38	Fire	$ 20.69	8	8	EA	$ 165.52	$ 15.72	$ 181.24
CPO,38,2300004000316,3	3	7/5/2022	ARC,40,2200000000032	000035603	B & H PHOTO-VIDEO INC	38	Fire	451215	CANON LP-E10 BATTERY PACK F/EOS T5-T6-T7/REG	38	Fire	$ 54.95	4	4	EA	$ 219.80	$ 20.88	$ 240.68
CPO,43,2200004752482,1	1	7/5/2022	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001 INV 9909558915,05/24/22-06/23/22	43	Los Angeles Housing	$ 1,424.37	1	1	MON	$ 1,424.37	$ -	$ 1,424.37
CPO,43,2200004784102,1	1	7/5/2022	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	-MOBILE ACCOUNT# 977472220 Billing Period 05/21/22-06/20/22	43	Los Angeles Housing	$ 1,829.58	1	1	MON	$ 1,829.58	$ -	$ 1,829.58
CPO,84,2300004000598,1	1	7/5/2022	ARC,40,1800000000003	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	Skullcandy Ink'D+ - Earphones with mic - in-ear - wired - 3.	84	Public Works - Street Lighting	$ 16.19	20	20	EA	$ 323.80	$ 30.76	$ 354.56
CPO,38,2300004000065,1	1	7/1/2022	ARC,40,2200000000044	000050835	INFO-TECH RESEARCH GROUP INC.	38	Fire	43160000	Prod.: Advisory Membership - Unlimited analyst calls, full	38	Fire	$ 23,546.60	1	1	ANN	$ 23,546.60	$ -	$ 23,546.60
CPO,38,2300004000065,2	2	7/1/2022	ARC,40,2200000000044	000050835	INFO-TECH RESEARCH GROUP INC.	38	Fire	43160000	Prod.: Reference Membership - Access to core research conten	38	Fire	$ -	5	5	ANN	$ -	$ -	$ -
CPO,38,2300004000183,1	1	7/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PROD13074-LAFD - ServiceNow Now Platform App Engine -	38	Fire	$ 59.19	3500	3500	ANN	$ 207,165.00	$ -	$ 207,165.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,230000400183,1	2	7/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PROD00065-LAFD - ServiceNow license - 1 additional	38	Fire	$ 6,559.94	1	1	ANN	$ 6,559.94	$ -	$ 6,559.94
CPO,38,230000400183,1	3	7/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PROD11353-CLA - IT Service Management (v. 2) -	38	Fire	$ 321.10	65	65	ANN	$ 20,871.50	$ -	$ 20,871.50
CPO,38,230000400235,1	1	7/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat.: CITY OF LOS ANGELES FIRE DEPARTMENT EVERCoverage	38	Fire	$ 36,388.11	1	1	ANN	$ 36,388.11	$ -	$ 36,388.11
CPO,38,230000400235,1	2	7/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat.: EVBR-EAO-LAFD - CITY OF LOS ANGELES FIRE DEPARTMENT -	38	Fire	$ 519.83	1	1	ANN	$ 519.83	$ -	$ 519.83
CPO,38,230000400235,1	3	7/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat.: EVBR-CSU-LAFD - CITY OF LOS ANGELES FIRE DEPARTMENT -	38	Fire	$ -	1	1	ANN	$ -	$ -	$ -
CPO,86,230000400096,1	1	7/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	86	Public Works - Street Services	$ 4,510.65	1	1	EA	$ 4,510.65	$ -	$ 4,510.65
CPO,86,230000400220,1	1	7/1/2022	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AWS MONTHLY USUAGE FOR MAY 2022	86	Public Works - Street Services	$ 4,877.45	1	1	EA	$ 4,877.45	$ -	$ 4,877.45
																	TOTAL	$ 92,917,535.97

List of FY 2022-2023 IT Commodity Contracts		
Contract ID	**Vendor ID**	**Vendor Name**
ARC,40,59610	000034885	BURST COMMUNICATIONS INC
ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC
ARC,40,200000000158	000050275	SILICON FORENSICS INC,
ARC,40,180000000003	000028927	DELL MARKETING L P
ARC,40,59671	000028927	DELL MARKETING L P
ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC
ARC,40,220000000032	000035603	B & H PHOTO-VIDEO INC
ARC,40,220000000058	000035603	B & H PHOTO-VIDEO INC
ARC,40,190000000041	000032648	REDCOM LABORATORIES INC
ARC,40,230000000067	000046268	VISTA AVIATION INC.
ARC,40,190000000189	000034010	HOLZBERG COMMUNICATIONS INC
ARC,40,230000000011	000044190	TEMPEST TELECOM SOLUTIONS, LLC
ARC,40,240000000028	000038423	ZONES INC
ARC,40,210000000012	000050683	GEOTAB USA
ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY
ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC
ARC,40,190000000158	000045707	MUNICIPAL EMERGENCY SERVICES INC.
ARC,40,180000000184	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC
ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY
ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC
ARC,40,240000000039	000038423	ZONES INC
ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC
ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC
ARC,40,210000000069	000046712	HEWLETT PACKARD ENTERPRISE COMPANY
ARC,40,220000000044	000050835	INFO-TECH RESEARCH GROUP INC.
ARC,40,220000000025	000046723	HP INC.
ARC,40,59676	000046723	HP INC.
ARC,40,190000000153	000042794	TELESOURCE SERVICES INC
ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC
ARC,40,230000000078	000046842	RADIO MOBILE INC.
ARC,40,190000000072	000016900	GARTNER GROUP INC
ARC,40,59596	000033755	ORACLE AMERICA INC
ARC,40,59723	000046902	ENERGYCAP LLC