FY 2025-2026 IT Purchases by Department	
Row Labels	**Sum of PO Line Amount**
Aging	$59,997.81
Animal Services	$83,245.41
Building and Safety	$7,803,072.16
City Administrative Officer	$288,177.37
City Attorney	$578,725.79
City Clerk	$1,349,200.08
City Employees Retirement System	$1,182,647.04
City Ethics Commission	$145,125.83
City Planning	$1,870,554.36
Community Investment Department	$294,659.26
Controller	$210,610.03
Cultural Affairs	$134,265.69
Disability	$25,805.22
Economic and Workforce Development Department	$137,226.62
El Pueblo De Los Angeles Historical Monument Authority	$4,831.55
Emergency Management	$624,778.90
Employee Relations Board	$5,579.48
Fire	$3,840,148.56
General Services	$969,666.57
Information Technology Agency	$20,209,895.39
Los Angeles City Tourism Department	$4,519.34
Los Angeles Housing	$1,427,457.15
Mayor	$1,382,374.95
Neighborhood Empowerment	$60,304.98
Office of Finance	$1,725,880.51
Pension	$309,226.85
Personnel	$918,210.75
Police	$23,501,811.29
Public Works - Board of Public Works	$32,739.80
Public Works - Contract Administration	$447,134.76
Public Works - Engineering	$11,934,466.17
Public Works - Sanitation	$8,056,222.82
Public Works - Street Lighting	$1,318,155.48
Public Works - Street Services	$1,767,783.38
Recreation and Parks	$4,200,775.89
Transportation	$4,223,358.03
Youth Development Department	$29,959.53
Zoo	$35,912.89
Grand Total	**$101,194,507.69**

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,10,260000484926,1	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	636.58	16	16	EA	10185.28	0	10185.28
CPO,12,260000479999,2	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW APP ENGINE ENTERPRISE	12	City Attorney	310.16	19	19	EA	5893.04	0	5893.04
CPO,12,260000479999,2	2	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	551.01	3	3	EA	1653.03	0	1653.03
CPO,12,260000484895,1	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW APP ENGINE ENTERPRISE	12	City Attorney	310.16	35	35	EA	10855.6	0	10855.6
CPO,12,260000484895,1	2	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	1015.02	3	3	EA	3045.06	0	3045.06
CPO,12,260000484912,1	4	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CIVIL	12	City Attorney	79.56	1	1	LO	79.56	0	79.56
CPO,12,260000484912,1	5	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CRIM	12	City Attorney	986.28	1	1	LO	986.28	0	986.28
CPO,12,260000484912,1	6	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 550	12	City Attorney	53.41	1	1	LO	53.41	0	53.41
CPO,14,260000484295,1	1	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	2100	1	1	MON	2100	0	2100
CPO,14,260000484493,1	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	1098.96	6	0	EA	6593.76	0	6593.76
CPO,14,260000484493,1	2	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	1098.96	1	0	EA	1098.96	0	1098.96
CPO,14,260000484505,1	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	582.67	1	0	EA	582.67	0	582.67
CPO,14,260000484526,1	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	158.97	5	0	EA	794.85	0	794.85
CPO,14,260000484540,1	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	129.47	2	0	EA	258.94	0	258.94
CPO,14,260000484540,1	2	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	217.16	1	0	EA	217.16	0	217.16
CPO,14,260000484540,1	3	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	217.16	1	0	EA	217.16	0	217.16
CPO,14,260000484540,1	4	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	126.98	12	0	EA	1523.76	0	1523.76
CPO,14,260000484553,1	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	3831.99	1	0	EA	3831.99	0	3831.99
CPO,14,260000484564,1	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	7491.87	1	0	EA	7491.87	0	7491.87
CPO,16,260000482474,1	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overage April 2026	16	City Employees Retirement System	3367.27	1	1	EA	3367.27	0	3367.27
CPO,16,260000483315,1	1	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	122.86	1	1	LO	122.86	0	122.86
CPO,16,260000483315,1	2	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	964.27	1	1	LO	964.27	0	964.27
CPO,16,260000483315,1	3	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000484249,1	1	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	812.5	1	1	LO	812.5	0	812.5
CPO,16,260000484249,1	2	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000484251,1	1	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	812.5	1	1	LO	812.5	0	812.5
CPO,16,260000484251,1	2	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000484252,1	1	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	812.5	1	1	LO	812.5	0	812.5
CPO,16,260000484252,1	2	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000484256,1	1	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2498.24	1	1	LO	2498.24	0	2498.24
CPO,16,260000484256,1	2	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000484258,1	1	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2530.41	1	1	LO	2530.41	0	2530.41
CPO,16,260000484258,1	2	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000484261,1	1	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2531.65	1	1	LO	2531.65	0	2531.65
CPO,16,260000484261,1	2	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000484264,1	1	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	1896.72	1	1	LO	1896.72	0	1896.72
CPO,16,260000484264,1	2	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000484265,1	1	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	1901.84	1	1	LO	1901.84	0	1901.84
CPO,16,260000484265,1	2	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000484268,1	1	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	1901.84	1	1	LO	1901.84	0	1901.84
CPO,16,260000484268,1	2	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,17,260000483102,1	1	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 100 P52499-B21 - HPE DL360 Gen11 8SFF CTO Server	17	City Ethics Commission	1598.18	1	1	EA	1598.18	159.82	1758
CPO,17,260000483102,1	2	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 101 P67091-B21 -INT Xeon-S 4510 CPU for HPE	17	City Ethics Commission	764.61	1	1	EA	764.61	76.46	841.07
CPO,17,260000483102,1	3	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 102 P64706-B21 - HPE 32GB 2Rx8 PC5-5600B-R Smart Kit	17	City Ethics Commission	291.76	4	4	EA	1167.04	116.7	1283.74
CPO,17,260000483102,1	4	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 103 P48895-B21 HPE DL360 G11 8SFF x1 U.3 TM BP Kit	17	City Ethics Commission	117.9	1	1	EA	117.9	11.79	129.69
CPO,17,260000483102,1	5	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 104 P40498-B21 HPE 960GB SATA RI SFF BC MV SSD	17	City Ethics Commission	300.95	2	2	EA	601.9	60.19	662.09
CPO,17,260000483102,1	6	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 105 P01366-B21 HPE 96W Smart Stg Li-ion Batt 145mm Kit	17	City Ethics Commission	40.27	1	1	EA	40.27	4.03	44.3
CPO,17,260000483102,1	7	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 106 P48918-B21 HPE DL360 Gen11 Stg Cntrl Enable Cbl Kit	17	City Ethics Commission	11.67	1	1	EA	11.67	1.17	12.84
CPO,17,260000483102,1	8	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 107 P58335-B21 HPE MR408i-o Gen11 SPDM Storage Cntlr	17	City Ethics Commission	655.53	1	1	EA	655.53	65.55	721.08
CPO,17,260000483102,1	9	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 108 P51181-B21 BCM 5719 1Gb 4p BASE-T OCP Adptr	17	City Ethics Commission	90.5	1	1	EA	90.5	9.05	99.55
CPO,17,260000483102,1	10	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 109 339778-B21 HPE Raid 1 Drive 1 FIO Setting	17	City Ethics Commission	0.23	1	1	EA	0.23	0.02	0.25
CPO,17,260000483102,1	11	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 110 P48907-B21 HPE DL3X0 Gen11 1U Stnd Fan Kit	17	City Ethics Commission	132.51	1	1	EA	132.51	13.25	145.76
CPO,17,260000483102,1	12	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 111 P38995-B21 HPE 800W FS Plat Ht Plg LH Pwr Sply Kit	17	City Ethics Commission	109.46	2	2	EA	218.92	21.89	240.81
CPO,17,260000483102,1	13	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 112 BD505A HPE iLO Adv 1-svr Lic 3yr Support	17	City Ethics Commission	281.4	1	1	EA	281.4	28.14	309.54
CPO,17,260000483102,1	14	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 115 P77096-B21 MS WS25 16C Std FIO UEFI WW SW	17	City Ethics Commission	903.14	1	1	EA	903.14	90.31	993.45
CPO,17,260000483102,1	15	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 116 S1A05A HPE Cmp Cloud Mgmt Srv FIO Enablement	17	City Ethics Commission	0.73	1	1	EA	0.73	0.07	0.8
CPO,17,260000483102,1	16	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 117 P51911-B21 HPE DL360 Gen11 CPU1/OCP2 x8 Enable Kit	17	City Ethics Commission	22.16	1	1	EA	22.16	2.22	24.38
CPO,17,260000483102,1	17	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 118 P52416-B21 HPE DL360 Gen11 OROC TM Cbl Kit	17	City Ethics Commission	115.45	1	1	EA	115.45	11.55	127
CPO,17,260000483102,1	18	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 119 P50450-B21 HPE DL3XX Gen11 1U Bezel Kit	17	City Ethics Commission	27.63	1	1	EA	27.63	2.76	30.39
CPO,17,260000483102,1	19	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 120 P35876-B21 HPE CE Mark Removal FIO Enable Kit	17	City Ethics Commission	0.27	1	1	EA	0.27	0.03	0.3
CPO,17,260000483102,1	20	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 121 P48904-B21 HPE DL3X0 Gen11 1U Stnd Heat Sink Kit	17	City Ethics Commission	37.97	1	1	EA	37.97	3.8	41.77
CPO,17,260000483102,1	21	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 122 P52341-B21 HPE DL3XX Gen11 Easy Install Rail 3 Kit	17	City Ethics Commission	54.39	1	1	EA	54.39	5.44	59.83
CPO,17,260000483102,1	22	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 300 HA114A1 HPE Installation and Startup Service	17	City Ethics Commission	1166.06	1	1	EA	1166.06	116.61	1282.67
CPO,17,260000483102,1	23	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 400 HU482AS HPE 5Y Tech Care Basic SVC	17	City Ethics Commission	33.86	1	1	EA	33.86	3.39	37.25
CPO,17,260000483102,1	24	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 400 HU482AS00DJ HPE DL360 Gen11 Support	17	City Ethics Commission	1767.06	1	1	EA	1767.06	176.71	1943.77
CPO,17,260000483102,1	25	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 500 P52499-B21 HPE DL360 Gen11 8SFF CTO Server	17	City Ethics Commission	1598.18	1	1	EA	1598.18	159.82	1758
CPO,17,260000483102,1	26	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 501 P67080-B21 INT Xeon-G 6526Y CPU for HPE	17	City Ethics Commission	1670.73	1	1	EA	1670.73	167.07	1837.8
CPO,17,260000483102,1	27	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 502 P64706-B21 HPE 32GB 2Rx8 PC5-5600B-R Smart Kit	17	City Ethics Commission	291.73	6	6	EA	1750.38	175.04	1925.42
CPO,17,260000483102,1	28	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 503 P48895-B21 HPE DL360 G11 8SFF x1 U.3 TM BP Kit	17	City Ethics Commission	117.9	1	1	EA	117.9	11.79	129.69
CPO,17,260000483102,1	29	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 504 P28352-B21 HPE 2.4TB SAS 10K SFF BC 512e MV HDD	17	City Ethics Commission	313.49	6	6	EA	1880.94	188.09	2069.03
CPO,17,260000483102,1	30	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 505 P40497-B21 HPE 480GB SATA RI SFF BC MV SSD	17	City Ethics Commission	226.25	2	2	EA	452.5	45.25	497.75
CPO,17,260000483102,1	31	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 506 P01366-B21 HPE 96W Smart Stg Li-ion Batt 145mm Kit	17	City Ethics Commission	40.27	1	1	EA	40.27	4.03	44.3
CPO,17,260000483102,1	32	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 507 P48918-B21 HPE DL360 Gen11 Stg Cntrl Enable Cbl Kit	17	City Ethics Commission	11.67	1	1	EA	11.67	1.17	12.84
CPO,17,260000483102,1	33	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 508 P58335-B21 HPE MR408i-o Gen11 SPDM Storage Cntlr	17	City Ethics Commission	655.53	1	1	EA	655.53	65.55	721.08
CPO,17,260000483102,1	34	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 509 P51181-B21 BCM 5719 1Gb 4p BASE-T OCP Adptr	17	City Ethics Commission	90.5	1	1	EA	90.5	9.05	99.55
CPO,17,260000483102,1	35	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 510 P48908-B21 HPE DL3X0 Gen11 1U High Perf Fan Kit	17	City Ethics Commission	211.27	1	1	EA	211.27	21.13	232.4
CPO,17,260000483102,1	36	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 511 P38995-B21 HPE 800W FS Plat Ht Plg LH Pwr Sply Kit	17	City Ethics Commission	109.46	2	2	EA	218.92	21.89	240.81
CPO,17,260000483102,1	37	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 512 BD505A HPE iLO Adv 1-svr Lic 3yr Support	17	City Ethics Commission	281.4	1	1	EA	281.4	28.14	309.54
CPO,17,260000483102,1	38	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 515 P77095-B21 MS WS25 16C Std FIO Npi WW SW	17	City Ethics Commission	1057.76	1	1	EA	1057.76	105.78	1163.54
CPO,17,260000483102,1	39	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 516 S1A05A HPE Cmp Cloud Mgmt Srv FIO Enablement	17	City Ethics Commission	0.73	1	1	EA	0.73	0.07	0.8
CPO,17,260000483102,1	40	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 517 P51911-B21 HPE DL360 Gen11 CPU1/OCP2 x8 Enable Kit	17	City Ethics Commission	22.16	1	1	EA	22.16	2.22	24.38
CPO,17,260000483102,1	41	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 518 P52416-B21 HPE DL360 Gen11 OROC TM Cbl Kit	17	City Ethics Commission	115.45	1	1	EA	115.45	11.55	127
CPO,17,260000483102,1	42	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 519 P50450-B21 HPE DL3XX Gen11 1U Bezel Kit	17	City Ethics Commission	27.63	1	1	EA	27.63	2.76	30.39
CPO,17,260000483102,1	43	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 520 P35876-B21 HPE CE Mark Removal FIO Enable Kit	17	City Ethics Commission	0.27	1	1	EA	0.27	0.03	0.3
CPO,17,260000483102,1	44	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 521 P48905-B21 HPE DL360 Gen11 High Perf Heat Sink Kit	17	City Ethics Commission	75.83	1	1	EA	75.83	7.58	83.41
CPO,17,260000483102,1	45	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 522 P52341-B21 HPE DL3XX Gen11 Easy Install Rail 3 Kit	17	City Ethics Commission	54.39	1	1	EA	54.39	5.44	59.83
CPO,17,260000483102,1	46	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 700 HA114A1 HPE Installation and Startup Service	17	City Ethics Commission	1166.06	1	1	EA	1166.06	116.61	1282.67
CPO,17,260000483102,1	47	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Item 800 HU482AS HPE 5Y Tech Care Basic SVC	17	City Ethics Commission	33.86	1	1	EA	33.86	3.39	37.25
CPO,17,260000483102,1	48	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	HU482AS00DJ HPE DL360 Gen11 Support 1 EA	17	City Ethics Commission	1767.06	1	1	EA	1767.06	176.71	1943.77
CPO,17,260000483102,1	49	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	000001 R7A12AAE HPE COM Std 5yr Up ProLiant Subscription	17	City Ethics Commission	547.5	1	1	EA	547.5	0	547.5
CPO,17,260000483102,1	50	6/17/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	000001 R7A12AAE HPE COM Std 5yr Up ProLiant Subscription	17	City Ethics Commission	547.5	1	1	EA	547.5	0	547.5
CPO,19,260000484966,1	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	303.94	1	0	EA	303.94	0	303.94
CPO,21,260000484903,1	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	221.79	1	1	EA	221.79	0	221.79
CPO,26,260000484947,1	1	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	50643.26	1	1	EA	50643.26	0	50643.26
CPO,26,260000484947,1	2	6/17/2026	ARC,40,240000000069	0000260928	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	121.44	15	15	EA	1821.6	0	1821.6
CPO,28,260000484855,1	1	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	57.3	1	1	LO	57.3	0	57.3
CPO,28,260000484917,1	1	6/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	721.25	1	1	LO	721.25	0	721.25
CPO,32,260000476327,2	1	6/17/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	104101	1	1	MON	104101	0	104101
CPO,32,260000476327,2	2	6/17/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	8175	1	1	MON	8175	0	8175
CPO,32,260000476327,2	3	6/17/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	31199	1	1	MON	31199	0	31199
CPO,32,260000478115,2	1	6/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	888.93	1	1	MON	888.93	0	888.93
CPO,32,260000478115,2	2	6/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	188.01

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,40,260000484886,1	1	6/17/2026	ARC,40,190000000053	0000331197	WAXIE SANITARY SUPPLY	40	General Services	4712	Vacuum Cleaner, Industrial Wet/Dry-VIPER SHOVELNOSE SN18WD	40	General Services	875.42	5	5	EA	4377.1	426.77	4803.87
CPO,40,260000484886,1	2	6/17/2026	ARC,40,190000000053	0000331197	WAXIE SANITARY SUPPLY	40	General Services	4712	Floor Machine/Buffer/Polisher-VIPER VENOM VN20DS	40	General Services	1424.17	5	5	EA	7120.85	694.28	7815.13
CPO,40,260000484894,1	1	6/17/2026	ARC,40,210000000038	0000417557	T-MOBILE	40	General Services	72102203	iPhone 16 Plus 128 GB	40	General Services	599.99	1	1	EA	599.99	58.5	658.49
CPO,40,260000484894,1	2	6/17/2026	ARC,40,210000000038	0000417557	T-MOBILE	40	General Services	72102203	IP16 PL/15 PL ZAGG GLASS XTR4	40	General Services	41.99	1	1	EA	41.99	4.09	46.08
CPO,40,260000484933,1	1	6/17/2026	ARC,40,190000000053	0000331197	WAXIE SANITARY SUPPLY	40	General Services	4712	Floor Machine/Buffer/Polisher-VIPER VENOM VN20DS	40	General Services	1424.17	7	7	EA	9969.19	972	10941.19
CPO,40,260000484933,1	2	6/17/2026	ARC,40,190000000053	0000331197	WAXIE SANITARY SUPPLY	40	General Services	4712 1602	Vacuum Cleaner, 12in. 7AMP Upright-SANITAIRE SC889B	40	General Services	293.95	2	2	EA	587.9	57.32	645.22
CPO,40,260000484958,1	1	6/17/2026	ARC,40,210000000038	0000417557	T-MOBILE	40	General Services	72102203	CA Battery Recycle fee 1.5%	40	General Services	15	1	1	EA	15	0	15
CPO,43,260000480197,2	1	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LCP-SF-ADE-EX-CLAH	43	Los Angeles Housing	1569.94	1	1	EA	1569.94	0	1569.94
CPO,43,260000480197,2	2	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LCPANNLMAINTA-CLAH	43	Los Angeles Housing	348.89	1	1	EA	348.89	0	348.89
CPO,43,260000480197,2	3	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LCPSUFOTPGA-CLAH	43	Los Angeles Housing	2878.23	2	2	EA	5756.46	0	5756.46
CPO,43,260000480197,2	4	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LCPANNLPGALIC-CLAH	43	Los Angeles Housing	479.71	2	2	EA	959.42	0	959.42
CPO,46,250000486063,2	1	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE IDEMS APPLICATION SUITE UNLIMITED USERS)	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	2	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE IDEMS SET UP FEE	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	3	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE - INVESTIGATE APPLICATION - (50 TERRABYTES)	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	4	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE - REDACT APPLICATION	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	5	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE - ILLUMINATE APPLICATION	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	6	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE - TRACKER APPLICATION	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	7	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE - OBJECT DETECTION INCLUDED- UNLIMITED QUANTITY	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	8	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE - FACE DETECTION INCLUDED- QUANTITY	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	9	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE - TRANSCRIPTION (WITH SPEAKER SEPARATION) - INCLUDE	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	10	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE - TRANSLATION - INCLUDED- UNLIMITED FOR UP TO 3 LAN	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	11	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE - REDACTION INCLUDED- 200 HOURS	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	12	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE - TRACKER RE-IDENTIFICATION INCLUDED-200 HOURS	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	13	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE - OPTICAL CHARACTER (OCR) INCLUDED- 1,000 HOURS	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000486063,2	14	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE IDEMS APPLICATION SUITE UNLIMITED USERS)	46	Mayor	52062.99	1	1	EA	52062.99	0	52062.99
CPO,46,250000486063,2	15	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VERITONE IDEMS SET UP FEE	46	Mayor	8330.08	1	1	EA	8330.08	0	8330.08
CPO,46,260000481840,1	1	6/17/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	1000	1	1	0 MON	1000	0	1000
CPO,46,260000483797,1	1	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	46	Mayor	431718	Dell Pro 14 Plus Portable Monitor - P1425;Dell Pro 14 Plus P	46	Mayor	232.37	4	4	0 EA	929.48	90.62	1020.1
CPO,46,260000483797,1	2	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	16	1	1	0 EA	16	0	16
CPO,46,260000484804,1	1	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 April-May 2026	46	Mayor	476.78	1	1	MON	476.78	0	476.78
CPO,46,260000484804,1	2	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 May-June 2026 (Encumbrance)	46	Mayor	600	1	0	MON	600	0	600
CPO,46,260000484822,1	3	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 March-April 2026	46	Mayor	807.99	1	1	EA	807.99	0	807.99
CPO,46,260000484822,1	4	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 April-May 2026	46	Mayor	920.66	1	1	EA	920.66	0	920.66
CPO,46,260000484822,1	5	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 May-June 2026 (encumbrance)	46	Mayor	1000	1	0	EA	1000	0	1000
CPO,46,260000484851,2	1	6/17/2026	ARC,40,230000000002	0000417557	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1083.5	1	0	MON	1083.5	0	1083.5
CPO,46,260000484858,2	1	6/17/2026	ARC,40,230000000002	0000417557	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1083.5	1	0	MON	1083.5	0	1083.5
CPO,46,260000484861,2	1	6/17/2026	ARC,40,230000000002	0000417557	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1083.5	1	0	MON	1083.5	0	1083.5
CPO,46,260000484863,2	1	6/17/2026	ARC,40,230000000002	0000417557	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1083.5	1	0	MON	1083.5	0	1083.5
CPO,46,260000484865,2	1	6/17/2026	ARC,40,230000000002	0000417557	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1115.26	1	0	MON	1115.26	0	1115.26
CPO,46,260000484866,2	1	6/17/2026	ARC,40,230000000002	0000417557	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1168.8	1	0	MON	1168.8	0	1168.8
CPO,46,260000484867,2	1	6/17/2026	ARC,40,230000000002	0000417557	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1168.24	1	0	MON	1168.24	0	1168.24
CPO,46,260000484869,1	1	6/17/2026	ARC,40,230000000002	0000417557	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1500	1	0	MON	1500	0	1500
CPO,46,260000484870,1	1	6/17/2026	ARC,40,230000000002	0000417557	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1500	1	0	MON	1500	0	1500
CPO,47,260000483655,1	1	6/17/2026	ARC,40,210000000038	0000417557	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,260000483657,1	1	6/17/2026	ARC,40,210000000038	0000417557	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	389.2	1	1	LO	389.2	0	389.2
CPO,47,260000483666,1	1	6/17/2026	ARC,40,210000000038	0000417557	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	842.29	1	1	LO	842.29	0	842.29
CPO,64,260000483686,2	2	6/17/2026	ARC,40,210000000038	0000417557	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1687.51	1	1	LO	1687.51	0	1687.51
CPO,64,260000483691,1	1	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	637.62	1	1	LO	637.62	0	637.62
CPO,66,260000484534,1	1	6/17/2026	ARC,40,250000000019	0000467237	HP INC.	66	Personnel	43	Configurable HP EliteBook 8 G2i 14 NGAI IDS	66	Personnel	2157.25	35	0	EA	75503.75	7361.62	82865.37
CPO,66,260000484534,1	2	6/17/2026	ARC,40,250000000019	0000467237	HP INC.	66	Personnel	76122408	State Environmental Fee	66	Personnel	4	35	0	EA	140	0	140
CPO,66,260000484534,1	3	6/17/2026	ARC,40,250000000019	0000467237	HP INC.	66	Personnel	43	HP USB-C 100W G6 Dock US	66	Personnel	140	35	35	EA	4900	477.75	5377.75
CPO,66,260000484552,2	1	6/17/2026	ARC,40,250000000019	0000467237	HP INC.	66	Personnel	43	Configurable HP EliteBook 8 G2i 14 NGAI IDS	66	Personnel	2302.75	1	1	EA	2302.75	224.52	2527.27
CPO,66,260000484552,2	2	6/17/2026	ARC,40,250000000019	0000467237	HP INC.	66	Personnel	76122408	State Environmental Fee	66	Personnel	4	1	1	EA	4	0	4
CPO,66,260000484572,1	1	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RESOLVER INC INCIDENT MANAGEMENT	66	Personnel	12495.12	1	1	EA	12495.12	0	12495.12
CPO,66,260000484572,1	2	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RESOLVER INC INTAKE PORTAL	66	Personnel	12495.12	1	1	EA	12495.12	0	12495.12
CPO,66,260000484572,1	3	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RESOLVER INC CORE FULL USER	66	Personnel	1249.51	10	10	EA	12495.1	0	12495.1
CPO,66,260000484572,1	4	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RESOLVER INC CORE LIGHT USER	66	Personnel	0.01	500	500	EA	5	0	5
CPO,66,260000484572,1	5	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RESOLVER INC SANDBOX ORG	66	Personnel	0.01	1	1	EA	0.01	0	0.01
CPO,66,260000484572,1	6	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RESOLVER INC SINGLE INTEGRATION	66	Personnel	4160.04	1	1	EA	4160.04	0	4160.04
CPO,68,260000484386,1	1	6/17/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,78,260000484144,1	1	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Keeper Enterprise - Base License subscription - 1 user	78	Public Works - Engineering	72.15	10	0	ANN	721.5	0	721.5
CPO,78,260000484144,1	2	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Keeper Enterprise - subscription license (1 year) - 1 user	78	Public Works - Engineering	811.69	1	0	ANN	811.69	0	811.69
CPO,78,260000484635,1	1	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Avolve Tes-Video License Subscription	78	Public Works - Engineering	5614.11	1	1	EA	5614.11	0	5614.11
CPO,78,260000484941,1	1	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell Wired Keyboard - KB216 - US English - Black	78	Public Works - Engineering	13.31	20	20	EA	266.2	25.95	292.15
CPO,78,260000484941,1	2	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell Wired Mouse - MS116 - Black	78	Public Works - Engineering	13.31	20	20	EA	266.2	25.95	292.15
CPO,89,260000484243,1	1	6/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.22	1	1	EA	495.22	0	495.22
CPO,89,260000484246,1	1	6/17/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	131.19	1	1	EA	131.19	0	131.19
CPO,94,260000484571,1	1	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	94	Transportation	43	Dell Pro Slim Plus QBS1250;Dell Pro Slim Plus QBS1250	94	Transportation	1701.23	30	0	EA	51036.9	4976.1	56013
CPO,94,260000484571,2	2	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	94	Transportation	431718	Dell Pro Wired Headset - WH3024	94	Transportation	53.24	25	25	EA	1331	129.77	1460.77
CPO,94,260000484571,3	3	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	94	Transportation	431718	Dell Webcam - WB3023 - 2K QHD	94	Transportation	62.12	20	20	EA	1242.4	121.13	1363.53
CPO,94,260000484571,4	4	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	94	Transportation	431718	Dell AR3104X717 Netshelter SX 24U Half Rack - 600mm wide x 1	94	Transportation	1811.73	1	1	EA	1811.73	176.64	1988.37
CPO,94,260000484571,5	5	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	94	Transportation	431718	Logitech Multimedia Speakers Z150 with Clear Stereo Sound (M	94	Transportation	33.07	15	15	EA	496.05	48.36	544.41
CPO,94,260000484571,6	6	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	94	Transportation	431718	Base;Dell 15 DC15250	94	Transportation	863.99	10	8	EA	8639.9	842.39	9482.29
CPO,94,260000484571,7	7	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	94	Transportation	43	Dell Pro Micro Plus QBM1250;Dell Pro Micro Plus QBM1250	94	Transportation	1686.26	33	33	EA	55646.58	5425.54	61072.12
CPO,94,260000484571,8	8	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	94	Transportation	431718	Eaton SPX G2 1950VA 1950W 120V Line-Interactive UPS - 2U Rac	94	Transportation	2434.9	1	1	EA	2434.9	237.4	2672.3
CPO,94,260000484571,9	9	6/17/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	50	1	0	EA	50	0	50
CPO,94,260000484622,1	1	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	EP2-27323-SLP, Microsoft Office Professional Plus 2024..SEE	94	Transportation	440.44	100	100	EA	44044	0	44044
CPO,94,260000484955,1	1	6/17/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	4125-OG--ALYA-CLAD, ALLYANT COMMONLOOK PDF ACROBAT..see ext	94	Transportation	1214.42	1	0	EA	1214.42	0	1214.42
CPO,10,260000483945,1	1	6/16/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	22020.53	1	1	EA	22020.53	0	22020.53
CPO,10,260000483945,1	2	6/16/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	78.29	10	10	EA	782.9	0	782.9
CPO,10,260000483945,1	3	6/16/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	3914.77	1	1	EA	3914.77	0	3914.77
CPO,10,260000483945,1	4	6/16/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	0.47	1500	1500	EA	705	0	705
CPO,10,260000484248,1	1	6/16/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	78.35	1	1	EA	78.35	0	78.35
CPO,12,260000483154,1	1	6/16/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	AWS MARCH 2026	12	City Attorney	0.31	1	1	EA	0.31	0	0.31
CPO,12,260000483158,1	1	6/16/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	AWS APR 2026	12	City Attorney	0.11	1	1	EA	0.11	0	0.11
CPO,12,260000483802,1	1	6/16/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	MAY 2026	12	City Attorney	0.1	1	1	EA	0.1	0	0.1
CPO,13,260000483794,1	1	6/16/2026	ARC,40,230000000002	0000417557	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	545.68	1	1	MON	545.68	0	545.68
CPO,13,260000483799,1	1	6/16/2026	ARC,40,230000000002	0000417557	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	651.43	1	1	MON	651.43	0	651.43
CPO,14,260000484112,1	1	6/16/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	14	City Clerk	11126	1	1	EA	11126	0	11126
CPO,14,260000484250,1	1	6/16/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	14	City Clerk	562.32	5	5	EA	2811.6	0	2811.6
CPO,14,260000484281,1	1	6/16/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 14 (PC14250) BTX Base	14	City Clerk	1050.77	5	5	EA	5253.85	512.25	5766.1
CPO,14,260000484281,2	2	6/16/2026	ARC,40,250000000013	0000289277	DELL MARKETING L P	14	City Clerk	431718	Dell 14-16 EcoLoop Backpack - CP3724	14	City Clerk	26.62	20	20	EA	532.4	51.91	584.31
CPO,21,260000483816,1	1	6/16/2026	ARC,40,230000000002	0000417557	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	145.28	1	1	EA	145.28	0	145.28
CPO,21,260000483816,1	2	6/16/2026	ARC,40,230000000002	0000417557	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	57.81	1	1	EA	57.81	0	57.81
CPO,26,260000483953,1	1	6/16/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	1214.42	15	15	EA	18216.3	0	18216.3
CPO,28,260000484003,1	1	6/16/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	152.96	1	1	MON	152.96	0	152.96
CPO,28,260000484004,1	1	6/16/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	187.48	1	1	MON	187.48	0	187.48
CPO,32,260000478075,2	1	6/16/2026	ARC,40,210000000038	0000417557	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	600	1	1	MON	600	0	600
CPO,32,260000478088,2	2	6/16/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	30	30	LO	691.5	67.42	758.92
CPO,32,260000478088,2	4	6/16/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	50	50	LO	1226.5	119.58	1346.08
CPO,32,260000478088,2	6	6/16/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	48.51	10	10	LO	485.1	47.3	532.4
CPO,32,260000482509,1	1	6/16/2026	ARC,40,210000000038	0000417557	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	52.85	1	1	MON	52.85	0	52.85
CPO,32,260000482509,1	2	6/16/2026	ARC,40,210000000038	0000417557	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	105.6	1	1	MON	105.6	0	105.6
CPO,32,260000482509,1	7	6/16/2026	ARC,40,210000000038	0000417557	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	144	1	1	MON	144	0	144
CPO,32,260000482509,1	8	6/16/2026	ARC,40,210000000038	0000417557	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	144	1	1	MON	144	0	144
CPO,32,260000482509,1	9	6/16/2026	ARC,40,210000000038	0000417557	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	8529.27	1	1	MON	8529.27	0	8529.27
CPO,32,260000482509,1	10	6/16/2026	ARC,40,210000000038	0000417557	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	8641.53	1	1	MON	8641.53	0	8641.53
CPO,32,260000482509,1	11	6/16/2026	ARC,40,210000000038	0000417557	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	121.86	1	1	MON	121.86	0	121.86
CPO,32,260000484005,1	1	6/16/2026	ARC,40,240000000069	0000260927	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	32	Information Technology Agency	2.11	1005	1005	EA	2120.55	0	2120.55
CPO,32,260000484031,1	1	6/16/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9400 Series 7 slot, 1xSup, 2xLC, DNA-A LIC	32	Information Technology Agency	9257.24	2	0	EA	18514.48	1805.16	20319.64
CPO,32,260000484031,1	2	6/16/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 DNA Advantage Term License	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	3	6/16/2

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,32,260000484031,1	7	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ThousandEyes - Enterprise Agents	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	8	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Network Advantage License	32	Information Technology Agency	0	4	0	EA	0	0	0
CPO,32,260000484031,1	9	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Power Supply Blank Cover	32	Information Technology Agency	0	8	0	EA	0	0	0
CPO,32,260000484031,1	10	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	TE agent for IOSXE on C9K	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	11	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	QSFP port EMI and dust protection cover	32	Information Technology Agency	0	16	0	EA	0	0	0
CPO,32,260000484031,1	12	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	CAT9300/9400/9500/9600 UNIVERSAL	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	13	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 3200W AC Power Supply	32	Information Technology Agency	966.86	8	0	EA	7734.88	754.15	8489.03
CPO,32,260000484031,1	14	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	NEMA L6-20 to IEC-C19 14ft US	32	Information Technology Agency	0	8	0	EA	0	0	0
CPO,32,260000484031,1	15	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Console Cable 6ft with RJ- 45-to-RJ-45	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	16	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	7-SLOT CHASSIS CABLE MANAGEMENT GUIDES for 9400	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	17	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ADAPTER FOR DB9F TO RJ45 for 9400	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	18	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 12	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	19	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9400 2xC9400- LC-48U BUNDLE PID ONLY-NOT ACTUAL HW	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	20	6/16/2026	ARC,40,190000000055	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	0	2	0	EA	0	0	0
CPO,32,260000484031,1	21	6/16/2026	ARC,40,190000000055	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	0	2	0	EA	0	0	0
CPO,32,260000484031,1	22	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Redundant Supervisor 2 Module	32	Information Technology Agency	11768.58	2	0	EA	23537.16	2294.87	25832.03
CPO,32,260000484031,1	23	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Memory Selected	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	24	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9400 Series SUP2 BUNDLE PID ONLY - NOT AN ACTUAL HW	32	Information Technology Agency	3072.28	2	0	EA	6144.56	599.09	6743.65
CPO,32,260000484031,1	25	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Supervisor 2 Module	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	26	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Memory Selected	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	27	6/16/2026	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	0	2	0	EA	0	0	0
CPO,32,260000484031,1	28	6/16/2026	ARC,40,190000000055	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	4350.88	2	0	EA	8701.76	848.42	9550.18
CPO,32,260000484031,1	29	6/16/2026	ARC,40,190000000055	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	4350.88	2	0	EA	8701.76	848.42	9550.18
CPO,32,260000484031,1	30	6/16/2026	ARC,40,190000000055	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	4350.88	2	0	EA	8701.76	848.42	9550.18
CPO,32,260000484031,1	31	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD Catalyst 9400 Series 7 slot, Sup, 2xC940	32	Information Technology Agency	7721.75	2	0	EA	15443.5	0	15443.5
CPO,32,260000484031,1	32	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Advantage	32	Information Technology Agency	14656.81	2	0	EA	29313.62	2858.08	32171.7
CPO,32,260000484031,1	33	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9500 DNA Advantage, Term License	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	34	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	DNA Advantage 5 Year License	32	Information Technology Agency	11690.81	2	0	EA	23381.62	0	23381.62
CPO,32,260000484031,1	35	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	32	Information Technology Agency	0	4	0	EA	0	0	0
CPO,32,260000484031,1	36	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	650W AC Config 4 Power Supply front to back cooling	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	37	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	650W AC Config 4 Power Supply front to back cooling	32	Information Technology Agency	1067.1	2	0	EA	2134.2	208.08	2342.28
CPO,32,260000484031,1	38	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco pluggable SSD storage	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	39	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9500 Type 4 front to back cooling Fan	32	Information Technology Agency	0	4	0	EA	0	0	0
CPO,32,260000484031,1	40	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9500 Network Stack, Advantage	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	41	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	CAT9300/9400/9500/9600 UNIVERSAL	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	42	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Card Selected	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	43	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	RFID Selected	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000484031,1	44	6/16/2026	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	0	2	0	EA	0	0	0
CPO,32,260000484031,1	45	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD Catalyst 9500 48-port 25/100G only, Adva	32	Information Technology Agency	8053.4	2	0	EA	16106.8	0	16106.8
CPO,32,260000484031,1	46	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	25GBASE-SR SFP Module	32	Information Technology Agency	505.54	4	0	EA	2022.16	197.16	2219.32
CPO,32,260000484031,1	47	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1000BASE-T SFP transceiver module for Category 5 copper wire	32	Information Technology Agency	223.18	13	0	EA	2901.34	282.88	3184.22
CPO,32,260000484031,1	48	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-LR SFP Module, Enterprise-Class	32	Information Technology Agency	985.16	8	0	EA	7881.28	768.42	8649.7
CPO,32,260000484031,1	49	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	344.97	8	0	EA	2759.76	269.08	3028.84
CPO,32,260000484031,1	50	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE Active Optical SFP+ Cable, 2M	32	Information Technology Agency	111.79	1	0	EA	111.79	10.9	122.69
CPO,32,260000484031,1	51	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	100GBASE QSFP Active Optical Cable, 3m	32	Information Technology Agency	1086.55	2	0	EA	2173.1	211.88	2384.98
CPO,34,2600004838281,1	1	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	449.52	1	1	MON	449.52	0	449.52
CPO,38,260000745645,1	1	6/16/2026	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	726.58	1	1	EA	726.58	0	726.58
CPO,38,260000745722,1	1	6/16/2026	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	624.41	1	1	EA	624.41	0	624.41
CPO,38,260000745771,1	1	6/16/2026	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	524.8	1	1	EA	524.8	0	524.8
CPO,38,2600007475957,1	1	6/16/2026	ARC,40,210000000025	000042162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	585	1	1	EA	585	0	585
CPO,38,2600007475964,1	1	6/16/2026	ARC,40,210000000025	000042162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	585	1	1	EA	585	0	585
CPO,38,2600007475970,1	1	6/16/2026	ARC,40,210000000025	000042162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	585	1	1	EA	585	0	585
CPO,38,2600007475976,1	1	6/16/2026	ARC,40,210000000025	000042162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	65.84	1	1	EA	65.84	0	65.84
CPO,38,2600007475978,1	1	6/16/2026	ARC,40,210000000025	000042162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,2600007475982,1	1	6/16/2026	ARC,40,210000000025	000042162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1250.96	1	1	EA	1250.96	0	1250.96
CPO,38,2600007475998,1	1	6/16/2026	ARC,40,210000000025	000042162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	951.12	1	1	EA	951.12	0	951.12
CPO,38,2600007476005,1	1	6/16/2026	ARC,40,210000000025	000042162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1819.61	1	1	EA	1819.61	0	1819.61
CPO,38,2600007476009,1	1	6/16/2026	ARC,40,210000000025	000042162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2000	1	1	EA	2000	0	2000
CPO,38,2600007476070,1	1	6/16/2026	ARC,40,210000000025	000042162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,2600007476072,1	1	6/16/2026	ARC,40,210000000025	000042162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,2600007476118,1	1	6/16/2026	ARC,40,210000000025	000042162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	65.84	1	1	EA	65.84	0	65.84
CPO,38,260000483509,1	1	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	3000212SCD9A12 Adobe Acrobat Pro for enterprise - Subscript	38	Fire	16.45	5	5	EA	82.25	0	82.25
CPO,39,260000482136,2	1	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Amazon Chat 05/01/26 to 05/31/26	39	Office of Finance	1467.65	1	1	LO	1467.65	0	1467.65
CPO,39,260000482146,2	1	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Amazon Cloud Services (LATAX) 05/01/26 to 05/31/26	39	Office of Finance	18283.86	1	1	LO	18283.86	0	18283.86
CPO,39,260000483559,1	1	6/16/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	39	Office of Finance	431718	Logitech Rally Board 65 and Cart Bundle - Off-White	39	Office of Finance	9827.09	2	2	EA	19654.18	1916.28	21570.46
CPO,39,260000483910,1	1	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Logitech Select for Medium to Large Rooms One Year Plan	39	Office of Finance	307.48	2	2	LO	614.96	0	614.96
CPO,43,260000480175,1	1	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	DFDNVUL1IMU1A-CLAH CLAH VEEAM DATA PLATFORM FOUNDATION SUBSC	43	Los Angeles Housing	149.24	30	0	EA	4477.2	0	4477.2
CPO,43,260000480175,1	2	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	KFDNVUL0ISU1A-CLAH CLAH VEEAM DATA PLATFORM FOUNDATION SUBSC	43	Los Angeles Housing	1135.44	1	0	EA	1135.44	0	1135.44
CPO,43,260000480175,1	3	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	KFDNVUL0ISU1Y-CLAH CLAH VEEAM DATA PLATFORM FOUNDATION SUBSC	43	Los Angeles Housing	1197.24	3	0	EA	3591.72	0	3591.72
CPO,43,260000480175,1	4	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	DFDNVUL0ISU1M-CLAH CLAH VEEAM DATA PLATFORM FOUNDATION SUBSC	43	Los Angeles Housing	110.86	3	0	EA	332.58	0	332.58
CPO,43,260000482746,1	1	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	DDJ-00001-ESA3 Power BI Pro GCC Sub Per User	43	Los Angeles Housing	90.54	30	30	EA	2716.2	0	2716.2
CPO,46,260000481838,1	1	6/16/2026	ARC,40,210000000038	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	500	1	0	MON	500	0	500
CPO,64,260000483758,1	1	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	4316	Software	64	Pension	4916.7	2	0	EA	9833.4	958.76	10792.16
CPO,64,260000483758,2	2	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	4316	Software	64	Pension	0	2	0	EA	0	0	0
CPO,64,260000483758,3	6	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	4316	Software	64	Pension	0	2	0	EA	0	0	0
CPO,64,260000483758,4	7	6/16/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	4316	Software	64	Pension	2472.3	2	0	EA	4944.6	0	4944.6
CPO,74,260000484053,1	1	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	260.84	1	0	EA	260.84	0	260.84
CPO,74,260000484053,2	2	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	4093.01	1	0	EA	4093.01	0	4093.01
CPO,74,260000484053,3	3	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	70.81	1	0	EA	70.81	0	70.81
CPO,78,260000484019,1	1	6/16/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	568.53	1	1	MON	568.53	0	568.53
CPO,78,260000484047,1	1	6/16/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	78	Public Works - Engineering	43	Base;XPS 13 9345	78	Public Works - Engineering	1486.82	31	31	EA	46091.42	4493.91	50585.33
CPO,78,260000484047,2	2	6/16/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	78	Public Works - Engineering	76122408	ECO	78	Public Works - Engineering	124	1	1	EA	124	0	124
CPO,78,260000484096,1	1	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SNAGIT TechSmith Maintenance Agreement Program	78	Public Works - Engineering	9.53	10	10	EA	95.3	0	95.3
CPO,84,260000484279,1	1	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	16142.57	1	1	EA	16142.57	0	16142.57
CPO,88,260000484191,1	1	6/16/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X06082026, IT Hotspots	88	Recreation and Parks	2539.34	1	1	EA	2539.34	0	2539.34
CPO,88,260000484199,1	1	6/16/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X06082026 - Cell Phones	88	Recreation and Parks	894.84	1	1	EA	894.84	0	894.84
CPO,88,260000484207,1	1	6/16/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287282335720X06082026, Park Rangers	88	Recreation and Parks	87.68	1	1	EA	87.68	0	87.68
CPO,88,260000484244,1	1	6/16/2026	ARC,40,210000000024	000042162	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6144357369 - May 2026	88	Recreation and Parks	1221.81	1	1	EA	1221.81	0	1221.81
CPO,88,260000484254,1	1	6/16/2026	ARC,40,210000000024	000042162	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6144357370 - May 2026	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,260000484259,1	1	6/16/2026	ARC,40,210000000024	000042162	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6145436813 -Homeless WIFI Services	88	Recreation and Parks	194.05	1	1	EA	194.05	0	194.05
CPO,88,260000484263,1	1	6/16/2026	ARC,40,210000000024	000042162	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6145458418 -RAP IT Hotspots / Census	88	Recreation and Parks	975.31	1	1	EA	975.31	0	975.31
CPO,89,260000484217,1	1	6/16/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X06082026, Homeless WIFI Services	89	Recreation and Parks - Special Accounts	131.19	1	1	EA	131.19	0	131.19
CPO,94,260000483880,1	1	6/16/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS May 2026 Usage	94	Transportation	255.47	1	0	EA	255.47	0	255.47
CPO,08,260000483211,1	1	6/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages Line 1: Microsoft Non-EA CITY OF LO	08	Building and Safety	7237.7	1	1	EA	7237.7	0	7237.7
CPO,08,260000483668,1	1	6/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages Line 1: Microsoft EA CITY OF LOS AN	08	Building and Safety	3435.96	1	1	EA	3435.96	0	3435.96
CPO,08,260000483746,1	1	6/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Amazon Web Services City of LA Dept of Building and Safety -	08	Building and Safety	54333.42	1	1	EA	54333.42	0	54333.42
CPO,08,260000483785,1	1	6/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages Microsoft EA CITY OF LOS ANGELES CO	08	Building and Safety	227484.99	1	1	EA	227484.99	0	227484.99
CPO,14,2600004469343,2	1	6/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	174263.43	1	0	EA	174263.43	0	174263.43
CPO,14,2600004469343,2	2	6/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	1	0	EA	0	0	0
CPO,14,260000483272,1	1	6/15/2026	ARC,40,250000000019	000046723	HP INC.	14	City Clerk	43	Logitech Lift Vertical Ergonomic Mouse, Wireless, Bluetooth	14	City Clerk	71.99	1	1	EA	71.99	7.02	79.01
CPO,14,260000483272,2	2	6/15/2026	ARC,40,250000000019	000046723	HP INC.	14	City Clerk	431718	Logitech M240 Mouse - Optical - Wireless - 32.81 ft - Blueto	14	City Clerk	19.79	1	1	EA	19.79	1.93	21.72
CPO,14,260000483302,1	1	6/15/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603

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,32,260000481392,1	2	6/15/2026	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-270-MNT-H2 Otdr Flush Wall Mnt	32	Information Technology Agency	41.6	1	1	EA	41.6	4.06	45.66
CPO,32,260000482677,1	1	6/15/2026	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	EA	152.04	0	152.04
CPO,38,260000483543,1	1	6/15/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	38	Fire	431718	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5;Dell Ultr	38	Fire	1340.62	2	2	EA	2681.24	261.42	2942.66
CPO,38,260000483543,1	2	6/15/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	38	Fire	76122408	ECO	38	Fire	12	1	1	EA	12	0	12
CPO,40,260000482740,1	2	6/15/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 27 Monitor - U2724D;Dell UltraSharp 27 Monit	40	General Services	304.99	10	10	EA	3049.9	297.37	3347.27
CPO,40,260000482740,1	2	6/15/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	50	1	1	EA	50	0	50
CPO,46,260000481832,1	1	6/15/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	2000	1	0	MON	2000	0	2000
CPO,46,260000481833,1	1	6/15/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	2500	1	0	MON	2500	0	2500
CPO,46,260000481834,1	1	6/15/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	600	1	0	MON	600	0	600
CPO,46,260000481835,1	1	6/15/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	600	1	0	MON	600	0	600
CPO,46,260000481836,1	1	6/15/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	700	1	0	MON	700	0	700
CPO,46,260000481837,1	1	6/15/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	700	1	0	MON	700	0	700
CPO,47,260000482521,1	1	6/15/2026	ARC,40,210000000038	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	842.29	1	1	LO	842.29	0	842.29
CPO,47,260000482526,1	1	6/15/2026	ARC,40,210000000038	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,260000482526,1	2	6/15/2026	ARC,40,210000000038	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,260000482529,1	1	6/15/2026	ARC,40,210000000038	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	389.2	1	1	LO	389.2	0	389.2
CPO,47,260000482529,1	2	6/15/2026	ARC,40,210000000038	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	389.2	1	1	LO	389.2	0	389.2
CPO,47,260000482531,1	1	6/15/2026	ARC,40,210000000038	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	842.29	1	1	LO	842.29	0	842.29
CPO,78,260000483280,1	1	6/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Bluebeam Complete - subscription upgrade license (1 year) -	78	Public Works - Engineering	125.66	550	550	ANN	69113	0	69113
CPO,78,260000483692,1	1	6/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	TOAD FOR ORACLE DBA EDITION	78	Public Works - Engineering	2071.46	1	1	EA	2071.46	0	2071.46
CPO,78,260000483705,1	1	6/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Adobe Acrobat Pro for enterprise - Subscription new (annual)	78	Public Works - Engineering	97.71	230	230	ANN	22473.3	0	22473.3
CPO,78,260000483705,1	2	6/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Adobe Creative Cloud for enterprise - All apps - Subscriptio	78	Public Works - Engineering	951.26	30	30	ANN	28537.8	0	28537.8
CPO,78,260000483705,1	3	6/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Adobe Photoshop for enterprise - Subscription new (annual) -	78	Public Works - Engineering	395.25	10	10	ANN	3952.5	0	3952.5
CPO,14,260000483259,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	525.59	1	1	EA	525.59	0	525.59
CPO,22,260000480580,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	4316	Azure Cloud Storage	22	Economic and Workforce Development Department	3523.46	1	1	EA	3523.46	0	3523.46
CPO,32,260000482528,1	1	6/12/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO WHT 25YDS	32	Information Technology Agency	20.47	4	4	EA	81.88	7.98	89.86
CPO,32,260000482528,1	2	6/12/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.63	12	12	EA	19.56	1.91	21.47
CPO,32,260000482528,1	3	6/12/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLOSET CONN HSG 2U F/4 PNLS	32	Information Technology Agency	287.39	2	2	EA	574.78	56.04	630.82
CPO,32,260000482528,1	4	6/12/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	24IN FIBER STORAGE RING	32	Information Technology Agency	96.84	3	3	EA	290.52	28.33	318.85
CPO,32,260000482528,1	5	6/12/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/12 LC DUPLEX SM	32	Information Technology Agency	189.57	2	2	EA	379.14	36.97	416.11
CPO,32,260000482528,1	6	6/12/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX-CUSTOMFI T(TM) LC UPC SM 250UM & 900	32	Information Technology Agency	10.91	60	60	EA	654.6	63.82	718.42
CPO,32,260000482528,1	7	6/12/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULETAPE	32	Information Technology Agency	285.79	1	1	EA	285.79	27.86	313.65
CPO,32,260000482528,1	8	6/12/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	~11IN X 26.2FT BLACK ON WHITE TAPE	32	Information Technology Agency	20.28	2	2	EA	40.56	3.95	44.51
CPO,32,260000482528,1	9	6/12/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/2 IN BLACK ON WHITE LABEL	32	Information Technology Agency	14.49	2	2	EA	28.98	2.83	31.81
CPO,32,260000482528,1	10	6/12/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	024E8P-31131- A3	32	Information Technology Agency	2.57411	2000	2000	EA	5148.22	501.95	5650.17
CPO,32,260000482633,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Plus Archived User	32	Information Technology Agency	6.16	300	0	EA	1848	0	1848
CPO,32,260000482817,1	1	6/12/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	5.4KVA RACKMOUNT 3U 208V NEMA OUTLET	32	Information Technology Agency	8312.16	2	0	EA	16624.32	1620.87	18245.19
CPO,32,260000482817,2	2	6/12/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EXP PAN SET 29D STD RK BK	32	Information Technology Agency	343.74	2	0	EA	687.48	67.03	754.51
CPO,38,260000482825,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	DVLTFNTBSU1A-LAFDEA4 DATA CLOUD VAULT FDN FOR AZURE 1	38	Fire	149.84	51	51	EA	7641.84	0	7641.84
CPO,38,260000482946,1	1	6/12/2026	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6500	1	1	EA	6500	0	6500
CPO,39,260000482864,1	1	6/12/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	39	Office of Finance	43	Base;Dell Pro 16 (PC16250) XCTO Base	39	Office of Finance	1369.95	35	35	EA	47948.25	4674.95	52623.2
CPO,39,260000482864,2	2	6/12/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	39	Office of Finance	76122408	ECO	39	Office of Finance	175	1	1	EA	175	0	175
CPO,40,260000483139,1	1	6/12/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	43	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	40	General Services	1260.45	42	42	EA	52938.9	5161.54	58100.44
CPO,40,260000483235,2	2	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	1166.45	1	1	EA	1166.45	0	1166.45
CPO,43,260000481118,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	Material: AWS-AMAZON-SVC Description: City of LA AWS April 2	43	Los Angeles Housing	34677.13	1	1	MON	34677.13	0	34677.13
CPO,46,260000483188,1	1	6/12/2026	ARC,40,210000000038	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	65	1	1	MON	65	0	65
CPO,46,260000483189,1	1	6/12/2026	ARC,40,210000000038	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	65	1	1	MON	65	0	65
CPO,65,260000483255,1	1	6/12/2026	ARC,40,210000000038	000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	121.7	1	1	MON	121.7	0	121.7
CPO,65,260000483266,1	1	6/12/2026	ARC,40,210000000038	000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	122.19	1	1	MON	122.19	0	122.19
CPO,68,260000482320,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Adobe Acrobat Studio Enterprise Term License	68	City Planning	140.57	520	0	EA	73096.4	0	73096.4
CPO,68,260000482320,2	2	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE CREATIVE CLOUD ENTERPRISE TERM	68	City Planning	2087.72	5	0	EA	10438.6	0	10438.6
CPO,68,260000482320,3	3	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE ALL APPS EDITION 4 WITH PREMIUM TERMLICENSE	68	City Planning	1532.74	40	0	EA	61309.6	0	61309.6
CPO,68,260000482320,4	4	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE CREATIVE CLOUD SINGLE APP EDITION 4 WITHPREMIUM STOCK	68	City Planning	679.94	35	0	EA	23797.9	0	23797.9
CPO,68,260000482320,5	5	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION -SUBSCRIPTION	68	City Planning	9384.87	1	0	EA	9384.87	0	9384.87
CPO,70,260000483058,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EFAX CORPORATE FAX NUMBERS (DIDS)	70	Police	113.03	7	7	EA	791.21	0	791.21
CPO,70,260000483058,2	2	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EFAX FAX PAGES (ANNUAL POOL IN/OUT)	70	Police	0.1	24000	24000	EA	2400	0	2400
CPO,70,260000483058,3	3	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EFAX TLS V1.2 ENCRYPTION	70	Police	1004.76	1	1	EA	1004.76	0	1004.76
CPO,78,260000483156,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	COREL WINZIP 30 PRO LICENSE (2-49)	78	Public Works - Engineering	38.51	5	5	EA	192.55	0	192.55
CPO,78,260000483156,2	2	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	COREL-WINZIP PRO CORELSURE MAINTENANCE (2-49)	78	Public Works - Engineering	10.26	5	5	EA	51.3	0	51.3
CPO,78,260000483237,1	1	6/12/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell 60W USB-C GaN Ultra Slim AC Adapter	78	Public Works - Engineering	48.81	20	20	EA	976.2	95.18	1071.38
CPO,78,260000483273,1	1	6/12/2026	ARC,40,210000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	7164.37	1	1	MON	7164.37	0	7164.37
CPO,82,260000482760,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	312.31	1	1	EA	312.31	0	312.31
CPO,82,260000483035,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	82	Public Works - Sanitation	49.36	1	1	EA	49.36	0	49.36
CPO,82,260000483053,1	1	6/12/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelNV# 975126288-05172	50	Non-Departmental - Appropriations to Special Purpose Fund	8212.179688	1	1	LO	8212.18	0	8212.18
CPO,82,260000483054,1	1	6/12/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelNV# 998785858-05172	82	Public Works - Sanitation	202.710007	1	1	LO	202.71	0	202.71
CPO,82,260000483055,1	1	6/12/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelNV# 998795057-05172	82	Public Works - Sanitation	135.889999	1	1	LO	135.89	0	135.89
CPO,82,260000483074,1	1	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelNV#287305238994X031	50	Non-Departmental - Appropriations to Special Purpose Fund	127.860001	1	1	LO	127.86	0	127.86
CPO,82,260000483074,2	2	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelNV#287305238994X041	50	Non-Departmental - Appropriations to Special Purpose Fund	124.620003	1	1	LO	124.62	0	124.62
CPO,82,260000483074,3	3	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelNV#287305238994X051	50	Non-Departmental - Appropriations to Special Purpose Fund	124.620003	1	1	LO	124.62	0	124.62
CPO,82,260000483097,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	1	1	EA	440.44	0	440.44
CPO,82,260000483097,2	2	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	50	Non-Departmental - Appropriations to Special Purpose Fund	57.59	1	1	EA	57.59	0	57.59
CPO,82,260000483110,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	5	5	EA	2202.2	0	2202.2
CPO,82,260000483110,2	2	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	50	Non-Departmental - Appropriations to Special Purpose Fund	57.59	5	5	EA	287.95	0	287.95
CPO,84,260000470044,1	1	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	MIRADORE PREMIUM PLAN	84	Public Works - Street Lighting	28.68	434	434	EA	12447.12	0	12447.12
CPO,84,260000470044,2	2	6/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	MIRADORE PREMIUM PLAN	84	Public Works - Street Lighting	2.94	51	51	EA	149.94	0	149.94
CPO,87,260000482787,1	1	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000482787,2	2	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000482787,3	3	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	74.74	1	1	EA	74.74	0	74.74
CPO,87,260000482787,4	4	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Security	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000482787,5	5	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000482787,7	7	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	74.74	1	1	EA	74.74	0	74.74
CPO,87,260000482787,10	10	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-208-5633 Volunteer Office	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000482787,11	11	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0589 Dominick Dorsa	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000482787,12	12	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0591 Melinda Cheu	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000482787,13	13	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000482787,14	14	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000482787,15	15	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000482787,16	16	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000482787,17	17	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,260000482787,18	18	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,260000482787,19	19	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,260000482787,20	20	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,260000482787,21	21	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,260000482787,22	22	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,260000482787,23	23	6/12/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 Max Pulsinelli	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,08,260000482147,1	1	6/11/2026	ARC,40,230000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25W Power Adapter	08	Building and Safety	13.99	30	0	EA	419.7	40.92	460.62
CPO,12,260000479965,2	1	6/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW APP ENGINE ENTERPRISE	12	City Attorney	310.16	12	12	EA	3721.92	0	3721.92
CPO,12,260000479965,2	2	6/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	348.01	3	3	EA	1044.03	0	1044.03
CPO,12,260000479970,1	1	6/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW APP ENGINE ENTERPRISE	12	City Attorney	310.16	5	5	EA	1550.8	0	1550.8
CPO,12,260000479970,2	2	6/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	145.01	3	3	EA	435.03	0	435.03
CPO,12,260000479992,1	1	6/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW APP ENGINE ENTERPRISE	12	City Attorney	310.16	17	17	EA	5272.72	0	5272.72
CPO,12,260000479992,2	2	6/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	493.01	3	3	EA	1479.03	0	1479.03
CPO,12,260000480013,2	1	6/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW APP ENGINE ENTERPRISE -	12	City Attorney	310.17	7	7	EA	2171.19	0	2171.19
CPO,12,260000480013,2	2	6/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	203	3	3	EA	609	0	609
CPO,12,260000480018,2	1	6/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW APP ENGINE ENTERPRISE -	12	City Attorney	310.17	8	8	EA	2481.36	0	2481.36
CPO,12,260000480018,2	2	6/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	232	3	3	EA	696	0	696

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,36,26000047760 9,1	2	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	36	Employee Relations Board	43160000	ALL OTHER SOFTWARE	36	Employee Relations Board	32.91	3	0	EA	98.73	0	98.73
CPO,38,26000047978 9,2	1	6/11/2026	ARC,40,230000000019	0000284 42	MOTOROLA SOLUTIONS INC	38	Fire	52161511	CHARGER VEHICULAR TRAVEL W/BASE & COLL CORD	38	Fire	93.72	80	0	EA	7497.6	731.02	8228.62
CPO,38,26000048300 5,1	1	6/11/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	38	Fire	521615	LG 55PK340S 0UB LG 55" LED-LCD TV - 4K UHDTV - 55" Class - D	38	Fire	900	3	3	EA	2700	263.25	2963.25
CPO,38,26000048300 5,1	2	6/11/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	38	Fire	521615	LTM1U Micro-Adjust Tilt Wall Mount, Large Chief Fusion Large	38	Fire	275	2	2	EA	550	53.63	603.63
CPO,38,26000048300 5,1	3	6/11/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	38	Fire	521615	CG56783 C2G 6ft High Speed HDMI Cable with Ethernet - 4K 60h	38	Fire	11.99	3	3	EA	35.97	3.51	39.48
CPO,38,26000048300 5,1	4	6/11/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	38	Fire	521615	VS-44H2A 4x4 4K HDMI2.0 Matrix Switcher Kramer 4x4 4K HDR HD	38	Fire	2300	1	1	EA	2300	224.25	2524.25
CPO,40,26000048316 7,1	1	6/11/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	40	General Services	1667.98	5	5	EA	8339.9	813.14	9153.04
CPO,40,26000048316 7,2	2	6/11/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 14 Plus XCTO Base (PB14255)	40	General Services	1705.07	3	3	EA	5115.21	498.73	5613.94
CPO,40,26000048316 7,3	3	6/11/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	43	Dell UltraSharp 27 Monitor - U2724D;Dell UltraSharp 27 Monit	40	General Services	304.99	2	2	EA	609.98	59.47	669.45
CPO,40,26000048316 7,4	4	6/11/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	35	1	1	EA	35	0	35
CPO,46,26000048283 9,1	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	46	Mayor	70996.57	1	0	EA	70996.57	0	70996.57
CPO,46,26000048283 9,2	2	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	46	Mayor	15652.79	1	0	EA	15652.79	0	15652.79
CPO,46,26000048283 9,3	3	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	46	Mayor	15652.79	1	0	EA	15652.79	0	15652.79
CPO,46,26000048283 9,4	4	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	46	Mayor	70996.57	1	0	EA	70996.57	0	70996.57
CPO,46,26000048283 9,5	5	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	46	Mayor	15652.79	1	0	EA	15652.79	0	15652.79
CPO,46,26000048317 2,1	1	6/11/2026	ARC,40,210000000038	0000417 55	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	65	1	1	MON	65	0	65
CPO,70,26000048077 7,2	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Stock for teams (small) - Subscription new (annual)	70	Police	354.05	12	0	EA	4248.6	0	4248.6
CPO,70,26000048077 7,2	2	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Stock for teams (other) - Subscription new - 1 user	70	Police	944.35	1	0	EA	944.35	0	944.35
CPO,70,26000048081 6,1	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Acrobat Pro for enterprise - Subscription Renewal	70	Police	98.69	1091	0	EA	107670.79	0	107670.79
CPO,70,26000048081 6,2	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Creative Cloud for enterprise - All apps	70	Police	960.77	125	0	EA	120096.25	0	120096.25
CPO,70,26000048081 6,3	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Photoshop for Enterprise - subscription renewal	70	Police	377.25	27	0	EA	10185.75	0	10185.75
CPO,70,26000048081 6,4	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Captivate for Enterprise - Subscription Renewal	70	Police	490.15	6	0	EA	2940.9	0	2940.9
CPO,70,26000048081 6,5	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe InDesign for Enterprise - subscription renewal (1 year	70	Police	399.21	4	0	EA	1596.84	0	1596.84
CPO,70,26000048081 6,6	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Illustrator for Enterprise - subscription renewal	70	Police	399.14	2	0	EA	798.28	0	798.28
CPO,70,26000048081 6,7	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Premiere Pro for Enterprise - subscription renewal	70	Police	399.14	2	0	EA	798.28	0	798.28
CPO,70,26000048081 6,8	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Lightroom for enterprise - Subscription renewal - 1 us	70	Police	399.14	1	0	EA	399.14	0	399.14
CPO,82,26000048245 5,1	1	6/11/2026	ARC,40,260000000020	0000439 10	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	147	12	0	EA	1764	171.99	1935.99
CPO,82,26000048245 5,1	2	6/11/2026	ARC,40,260000000020	0000439 10	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	78121603	Freight	50	Non-Departmental - Appropriations to Special Purpose Fund	75	1	0	EA	75	0	75
CPO,82,26000048277 1,1	1	6/11/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3969.55	1	1	LO	3969.55	0	3969.55
CPO,82,26000048277 1,1	2	6/11/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2304.1	1	1	LO	2304.1	0	2304.1
CPO,82,26000048277 1,1	3	6/11/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2304.1	1	1	LO	2304.1	0	2304.1
CPO,82,26000048277 1,1	4	6/11/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2304.16	1	1	LO	2304.16	0	2304.16
CPO,82,26000048277 1,1	5	6/11/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2304.16	1	1	LO	2304.16	0	2304.16
CPO,82,26000048303 1,1	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	50	Non-Departmental - Appropriations to Special Purpose Fund	49.36	1	1	EA	49.36	0	49.36
CPO,82,26000048305 1,1	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	50	Non-Departmental - Appropriations to Special Purpose Fund	49.36	1	1	EA	49.36	0	49.36
CPO,94,26000048251 9,1	1	6/11/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS March 2026 Usage	94	Transportation	182.94	1	1	EA	182.94	0	182.94
CPO,94,26000048264 6,1	1	6/11/2026	ARC,40,230000000009	0000182 34	ENVIRONMENTAL SYS RESEARCH	94	Transportation	4316	165598-ArcGIS Developer Bundle Annual Subscription	94	Transportation	5000	1	0	EA	5000	0	5000
CPO,10,26000048280 0,1	1	6/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	MICROSOFT NON-EA	10	City Administrative Officer	440.44	55	55	EA	24224.2	0	24224.2
CPO,10,26000048280 0,1	2	6/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER CLOUD	10	City Administrative Officer	97.71	160	160	EA	15633.6	0	15633.6
CPO,12,26000046508 1,2	1	6/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Power Automate Premium	12	City Attorney	0	0	0	EA	0	0	0
CPO,12,26000046508 1,2	2	6/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Power Automate Premium	12	City Attorney	119.22	4	4	EA	476.88	0	476.88
CPO,17,26000048243 9,2	2	6/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	AWS/GCP	17	City Ethics Commission	2398.35	1	1	EA	2398.35	0	2398.35
CPO,17,26000048244 0,2	2	6/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	AWS/GCP	17	City Ethics Commission	1698.56	1	1	EA	1698.56	0	1698.56
CPO,17,26000048266 4,1	1	6/10/2026	ARC,40,210000000024	0000416 62	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.72	1	1	EA	76.72	0	76.72
CPO,17,26000048266 9,1	1	6/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	450.01	1	1	EA	450.01	0	450.01
CPO,17,26000048267 2,1	1	6/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	210.9	1	1	EA	210.9	0	210.9
CPO,19,26000048239 7,1	1	6/10/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	588.68	1	1	MON	588.68	0	588.68
CPO,21,26000048267 0,1	1	6/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1410.69	1	1	EA	1410.69	0	1410.69
CPO,26,26000048250 1,1	1	6/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	26	Controller	43160000	AWS/GCP	26	Controller	0.61	1	0	EA	0.61	0	0.61
CPO,33,26000048244 2,1	1	6/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	Software	33	El Pueblo De Los Angeles Historical Monument Authority	387.74	1	1	EA	387.74	0	387.74
CPO,35,26000048234 8,1	1	6/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	35	Emergency Management	72102203	Wireless Mobility Services and Equipment	35	Emergency Management	1125.13	1	1	MON	1125.13	0	1125.13
CPO,39,26000048242 2,1	1	6/10/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	39	Office of Finance	431718	Dell Pro Smart Dock - SD25;Dell Pro Smart Dock - SD25	39	Office of Finance	187.49	20	20	EA	3749.8	365.61	4115.41
CPO,40,26000048265 1,1	1	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Auto scrubbers	40	General Services	100	2.5	2.5	HUR	250	0	250
CPO,40,26000048265 1,3	3	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	BTWJ305HGAC - 6V DEEP CYCLE FLOODED WET LEAD ACID BATTERY W/	40	General Services	744.62	4	4	EA	2978.48	282.96	3261.44
CPO,40,26000048265 1,4	4	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	584129217 - TASKI 19620 92 SUCTION HOSE	40	General Services	54.25	2	2	EA	108.5	10.31	118.81
CPO,40,26000048265 1,5	5	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	584130800 - 17609 68 KEY	40	General Services	3.35	1	1	EA	3.35	0.32	3.67
CPO,40,26000048265 1,6	6	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	584129332 - 19621-19 FRESH WATER TANK BAG	40	General Services	21.38	1	1	EA	21.38	2.03	23.41
CPO,40,26000048265 1,8	8	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Auto scrubbers	40	General Services	100	1	1	HUR	100	0	100
CPO,40,26000048265 1,9	9	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	584129129 - 19620-81 FRAME	40	General Services	106.66	1	1	EA	106.66	10.13	116.79
CPO,40,26000048266 1,1	1	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Auto scrubbers	40	General Services	100	2	0	HUR	200	0	200
CPO,40,26000048266 1,3	3	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	584133492 - YELLOW RING YELLOW RING FOR SCRUBBER	40	General Services	3.83	1	0	EA	3.83	0.36	4.19
CPO,40,26000048266 1,4	4	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	260850 - 3M 20-IN RED PAD #5100 3M 20-IN RED PAD #5100	40	General Services	11.52	1	0	EA	11.52	1.09	12.61
CPO,40,26000048266 1,5	5	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	TAS4122529 - SQUEEGEE BLADE REAR 29 1/2 IN	40	General Services	40.75	1	0	EA	40.75	3.87	44.62
CPO,40,26000048266 1,6	6	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	584122528 - TASKI SQUEEGEE BLADE FRONT 28IN	40	General Services	37.14	1	0	EA	37.14	3.53	40.67
CPO,40,26000048266 1,8	8	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Auto scrubbers	40	General Services	100	1	0	HUR	100	0	100
CPO,40,26000048266 1,9	9	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	584130808 - STEEL KEY	40	General Services	3.09	1	0	EA	3.09	0.29	3.38
CPO,40,26000048266 1,10	10	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	584092870 - 1721/106 SELF LOCKING NUT	40	General Services	2.12	1	0	EA	2.12	0.2	2.32
CPO,40,26000048266 1,11	11	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	584122994 - 17607 34 ECENTRIC	40	General Services	8.05	1	0	EA	8.05	0.76	8.81
CPO,40,26000048266 1,12	12	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	584130345 - 17460-76 ADAPTER	40	General Services	29.23	1	0	EA	29.23	2.78	32.01
CPO,40,26000048266 1,13	13	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	584127629 - WHEEL WHEEL FOR SCRUBBER	40	General Services	11.03	1	0	EA	11.03	1.05	12.08
CPO,40,26000048266 1,14	14	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	584127883 - AXLE AXLE FOR SCRUBBER	40	General Services	15.52	1	0	EA	15.52	1.47	16.99
CPO,40,26000048266 1,15	15	6/10/2026	ARC,40,190000000053	0003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	587510830 - PAD DRIVER 50CM	40	General Services	211.62	1	0	EA	211.62	20.1	231.72
CPO,66,26000048281 0,1	1	6/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	CITY OF LA PERSONNEL DEPT CLEARGOV -DEPARTMENT EDITION - PER	66	Personnel	24255.59	1	1	EA	24255.59	0	24255.59
CPO,68,26000048200 3,1	1	6/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	6349.45	1	1	EA	6349.45	0	6349.45
CPO,68,26000048200 3,2	2	6/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	412.5	1	1	EA	412.5	0	412.5
CPO,68,26000048201 1,2	1	6/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	989.57	1	1	EA	989.57	0	989.57
CPO,68,26000048201 1,2	2	6/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	90.6	1	1	EA	90.6	0	90.6
CPO,68,26000048230 3,2	1	6/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	6387.5	1	1	EA	6387.5	0	6387.5
CPO,68,26000048230 3,2	2	6/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	412.5	1	1	EA	412.5	0	412.5
CPO,68,26000048230 8,2	1	6/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	1109.4	1	1	EA	1109.4	0	1109.4
CPO,68,26000048230 8,2	2	6/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	90.6	1	1	EA	90.6	0	90.6
CPO,82,26000047654 6,2	1	6/10/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	14000	1	1	LO	14000	0	14000
CPO,82,26000048089 6,1	1	6/10/2026	ARC,40,210000000024	0000416 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	6511.67	1	1	LO	6511.67	0	6511.67
CPO,82,26000048098 7,1	1	6/10/2026	ARC,40,210000000024	0000416 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	7500	1	1	LO	7500	0	7500
CPO,82,26000048160 0,1	1	6/10/2026	ARC,40,210000000024	0000416 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	0	240.06
CPO,82,26000048160 2,1	1	6/10/2026	ARC,40,210000000024	0000416 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	0	240.06
CPO,82,26000048264 5,1	3	6/10/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	43	Dell Pro Tower Plus QBT1250;Dell Pro Tower Plus QBT1250	50	Non-Departmental - Appropriations to Special Purpose Fund	1207.4	1	1	EA	1207.4	117.72	1325.12
CPO,82,26000048264 5,2	2	6/10/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	50	Non-Departmental - Appropriations to Special Purpose Fund	178.87	1	1	EA	178.87	17.44	196.31
CPO,82,26000048264 5,3	3	6/10/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	5	1	1	EA	5	0	5
CPO,82,26000048266 7,1	1	6/10/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	43	Dell Pro Tower Plus QBT1250;Dell Pro Tower Plus QBT1250	50	Non-Departmental - Appropriations to Special Purpose Fund	1207.4	5	5	EA	6037	588.61	6625.61
CPO,82,26000048266 7,2	2	6/10/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	50	Non-Departmental - Appropriations to Special Purpose Fund	178.87	5	5	EA	894.35	87.2	981.55
CPO,82,26000048266 7,3	3	6/10/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	25	1	1	EA	25	0	25
CPO,82,26000048271 1,1	1	6/10/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2304.16	1	1	LO	2304.16	0	2304.16
CPO,82,26000048271 1,1	2	6/10/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2419.35	1	1	LO	2419.35	0	2419.35
CPO,82,26000048271 1,1	3	6/10/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2300.82	1	1	LO	2300.82	0	2300.82
CPO,82,26000048271 1,1	4	6/10/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2295.41	1	1	LO	2295.41	0	2295.41
CPO,82,26000048271 1,1	5	6/10/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2294.94	1	1	LO	2294.94	0	2294.94
CPO,82,26000048271 1,1	6	6/10/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2300.77	1	1	LO	2300.77	0	2300.77
CPO,82,26000048274 2,1	1	6/10/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	41.24	1	1	MON	41.24	0	41.24
CPO,88,26000048002 1,1	1	6/10/2026	ARC,40,260000000020	0000439 10	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	10 VHF 911-DWC ANALOG PORTABLE RAIDO	88	Recreation and Parks	288.5	12	0	EA	3462	337.55	3799.55
CPO,88,26000048002 1,1	2	6/10/2026	ARC,40,260000000020	0000439 10	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	9452090	SHIPPING	88	Recreation and Parks	180	1	0	EA	180	0	180
CPO,08,26000048173 9,1	1	6/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SENDGRID ESTIMATED MONTHLY SPEND 12 ESTIMATED USAGE SPEND, T	08	Building and Safety	1.05	3062	3062	EA	3215.1	0	3215.1
CPO,08,26000048213 4,1	1	6/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	BLUEBEAM SUBSCRIPTION UPGRADE - REVU TO COMPLETE - 50+ USERS	08	Building and Safety	125.66	265	265	EA	33299.9	0	33299.9
CPO,10,26000048231 4,1	1	6/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	MICROSOFT NON-EA	10	City Administrative Officer	97.2	16	16	EA	1555.2	0	1555.2
CPO,10,26000048233 3,1

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,12,26000048163 4,1	1	6/9/2026	ARC,40,230000000002	00004755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9857.16	1	1	LO	9857.16	0	9857.16
CPO,12,26000048163 8,1	1	6/9/2026	ARC,40,230000000002	00004755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9857.16	1	1	LO	9857.16	0	9857.16
CPO,16,26000046305 3,2	1	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overage February 2026	16	City Employees Retirement System	3052.51	0	0	EA	0	0	0
CPO,16,26000046305 3,2	2	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overage February 2026	16	City Employees Retirement System	3052.51	1	1	EA	3052.51	0	3052.51
CPO,28,26000048178 4,1	1	6/9/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	952.5	1	1	LO	952.5	0	952.5
CPO,28,26000048178 4,1	1	6/9/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1576.11	1	1	LO	1576.11	0	1576.11
CPO,33,26000048091 7,1	1	6/9/2026	ARC,40,230000000002	00004755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Wireless Mobility Services and Equipment	33	El Pueblo De Los Angeles Historical Monument Authority	57.4	1	1	MON	57.4	0	57.4
CPO,38,26000048002 5,2	1	6/9/2026	ARC,40,230000000002	00004755	T-MOBILE	38	Fire	72102203	840171755961 IP 17 PRO PEL VOY BLK MAG	38	Fire	45.49	3	3	EA	136.47	13.31	149.78
CPO,38,26000048002 5,2	2	6/9/2026	ARC,40,230000000002	00004755	T-MOBILE	38	Fire	72102203	195949376351 30W USB-C POWER ADAPTER-AME	38	Fire	18.17	3	3	EA	54.51	5.31	59.82
CPO,38,26000048002 5,2	3	6/9/2026	ARC,40,230000000002	00004755	T-MOBILE	38	Fire	72102203	610214688309 IP 17 PRO GOTO GLASS	38	Fire	27.99	3	3	EA	83.97	8.19	92.16
CPO,38,26000048002 5,2	4	6/9/2026	ARC,40,230000000002	00004755	T-MOBILE	38	Fire	72102203	Apple iPhone 17 Pro - Silver - 256GB	38	Fire	979.99	3	3	EA	2939.97	286.65	3226.62
CPO,38,26000048204 5,1	1	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	210T-SIGN-SPS-CLA ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION S	38	Fire	2.11	1260	1260	EA	2658.6	0	2658.6
CPO,38,26000048204 8,1	1	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SWPFEBLOS11 Acronis Snap Deploy for PC - subscription licens	38	Fire	19.57	50	50	EA	978.5	0	978.5
CPO,38,26000048204 8,2	2	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	S1WELPZZS11 Acronis Snap Deploy for PC (v. 5) - license + 1	38	Fire	8.89	100	100	EA	889	0	889
CPO,38,26000048204 8,3	3	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SSPFEBLOS11 Acronis Snap Deploy for Servers - subscription l	38	Fire	88.07	3	3	EA	264.21	0	264.21
CPO,39,26000048210 8,1	1	6/9/2026	ARC,40,210000000038	00004755	T-MOBILE	39	Office of Finance	43	T-Mobile Unlimited Jun-Jul 2026	39	Office of Finance	900	1	0	LO	900	0	900
CPO,39,26000048212 3,1	1	6/9/2026	ARC,40,210000000038	00004755	T-MOBILE	39	Office of Finance	43	T-Mobile 2GB Jun 2026	39	Office of Finance	4500	1	0	LO	4500	0	4500
CPO,40,26000046967 0,2	1	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	ALL OTHER CLOUD SOFTWARE	40	General Services	82.27	0	0	EA	0	0	0
CPO,40,26000046967 0,2	2	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	ALL OTHER CLOUD SOFTWARE	40	General Services	82.27	1	1	EA	82.27	0	82.27
CPO,61,26000048210 3,1	1	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	City of LA AWS March 2026 Usage	61	Non-Departmental - Human Resources Benefits	10.96	1	1	EA	10.96	0	10.96
CPO,61,26000048210 9,1	1	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	City of LA AWS April 2026 Usage	61	Non-Departmental - Human Resources Benefits	10.9	1	1	EA	10.9	0	10.9
CPO,61,26000048230 6,1	1	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Stock for teams (small) - Subscription new (annual)	61	Non-Departmental - Human Resources Benefits	354.05	2	2	EA	708.1	0	708.1
CPO,61,26000048230 6,1	1	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Stock for teams (small) - Subscription new (annual)	66	Personnel	354.05	2	2	EA	708.1	0	708.1
CPO,66,26000048229 6,1	1	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Acrobat Pro for enterprise - Subscription new (annual)	66	Personnel	96.01	7	7	EA	672.07	0	672.07
CPO,66,26000048229 6,2	2	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Acrobat Pro for enterprise - Subscription new (annual)	66	Personnel	96.02	2	2	EA	192.04	0	192.04
CPO,82,26000047425 1,2	1	6/9/2026	ARC,40,250000000039	00001146 2	NEOCOMP SYSTEMS INC	82	Public Works - Sanitation	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	82	Public Works - Sanitation	330	0	0	EA	0	0	0
CPO,82,26000047425 1,2	2	6/9/2026	ARC,40,250000000039	00001146 2	NEOCOMP SYSTEMS INC	82	Public Works - Sanitation	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	82	Public Works - Sanitation	75	4	4	HOUR	300	0	300
CPO,82,26000048093 5,1	1	6/9/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	115.08	1	1	LO	115.08	0	115.08
CPO,82,26000048093 7,1	1	6/9/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	200	1	1	LO	200	0	200
CPO,82,26000048156 2,1	1	6/9/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	310.44	1	1	LO	310.44	0	310.44
CPO,82,26000048156 5,1	1	6/9/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	310.44	1	1	LO	310.44	0	310.44
CPO,82,26000048156 8,1	1	6/9/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	310.44	1	1	LO	310.44	0	310.44
CPO,82,26000048157 9,1	1	6/9/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	310.44	1	1	LO	310.44	0	310.44
CPO,82,26000048158 2,1	1	6/9/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	310.42	1	1	LO	310.42	0	310.42
CPO,82,26000048158 5,1	1	6/9/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	310.43	1	1	LO	310.43	0	310.43
CPO,82,26000048159 5,1	1	6/9/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,82,26000048160 4,1	1	6/9/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,82,26000048164 4,1	1	6/9/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	43.73	1	1	MON	43.73	0	43.73
CPO,82,26000048164 5,1	1	6/9/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	43.73	1	1	MON	43.73	0	43.73
CPO,82,26000048164 6,1	1	6/9/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	43.73	1	1	MON	43.73	0	43.73
CPO,82,26000048168 9,1	1	6/9/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	82	Public Works - Sanitation	5024.99	1	1	EA	5024.99	489.94	5514.93
CPO,82,26000048168 9,2	2	6/9/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 27 Monitor - U2724D;Dell UltraSharp 27 Monit	82	Public Works - Sanitation	274.99	2	2	EA	549.98	53.62	603.6
CPO,82,26000048168 9,3	3	6/9/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	82	Public Works - Sanitation	10	1	1	EA	10	0	10
CPO,82,26000048222 2,1	1	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	102.53	10	10	EA	1025.3	0	1025.3
CPO,86,26000048213 5,1	1	6/9/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	86	Public Works - Street Services	43	Base;Dell Pro Rugged, RB14250 XCTO	86	Public Works - Street Services	2864.1	20	20	EA	57282	5585	62867
CPO,86,26000048213 5,2	2	6/9/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	86	Public Works - Street Services	76122408	ECO	86	Public Works - Street Services	80	1	1	EA	80	0	80
CPO,87,26000048204 2,1	1	6/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	NexTalk Access - Office Edition Solution	87	Zoo	5233.13	1	1	EA	5233.13	0	5233.13
CPO,10,26000048214 0,1	1	6/8/2026	ARC,40,210000000038	00004755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Data, Voice, Equipment and Accessories	10	City Administrative Officer	120.85	1	1	EA	120.85	0	120.85
CPO,11,26000048183 1,1	1	6/8/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	191.8	1	1	MON	191.8	0	191.8
CPO,14,26000044199 2,3	1	6/8/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	10412.59	1	0	EA	10412.59	0	10412.59
CPO,14,26000044199 2,3	2	6/8/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	1	0	EA	0	0	0
CPO,26,26000048163 0,2	2	6/8/2026	ARC,40,230000000002	00004755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2087.51	1	1	MON	2087.51	0	2087.51
CPO,26,26000048163 0,3	3	6/8/2026	ARC,40,230000000002	00004755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.8	1	1	MON	30.8	0	30.8
CPO,26,26000048188 0,1	1	6/8/2026	ARC,40,230000000009	00001823 4	ENVIRONMENTAL SYS RESEARCH	26	Controller	4316	Software, Esri, Non-EA	26	Controller	700	1	1	EA	700	0	700
CPO,28,26000048159 7,1	1	6/8/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	607.09	1	1	MON	607.09	0	607.09
CPO,28,26000048159 7,1	2	6/8/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services & Equipment	28	Council	726.79	1	1	EA	726.79	0	726.79
CPO,32,26000048163 7,1	1	6/8/2026	ARC,40,190000000055	00004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MX95 Router/Security Appliance	32	Information Technology Agency	2851.74	1	0	EA	2851.74	278.04	3129.78
CPO,32,26000048163 7,2	2	6/8/2026	ARC,40,190000000055	00004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki AC Power Cord (US Plug)	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000048163 7,3	3	6/8/2026	ARC,40,190000000055	00004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MX95 Enterprise License and Support, 5YR	32	Information Technology Agency	3563.87	1	0	EA	3563.87	0	3563.87
CPO,32,26000048163 7,4	4	6/8/2026	ARC,40,190000000055	00004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS130-24P Cloud Managed 24GE 370W PoE Switch	32	Information Technology Agency	1503.87	1	0	EA	1503.87	146.63	1650.5
CPO,32,26000048163 7,5	5	6/8/2026	ARC,40,190000000055	00004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki AC Power Cord (US Plug)	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000048163 7,6	6	6/8/2026	ARC,40,190000000055	00004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS130-24 Enterprise License and Support, 5 Year	32	Information Technology Agency	251.19	1	0	EA	251.19	0	251.19
CPO,32,26000048170 0,1	1	6/8/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	32	Information Technology Agency	72102203	miniCRD for FirstNet System	32	Information Technology Agency	34995	1	1	EA	34995	3412.01	38407.01
CPO,39,26000047226 0,1	1	6/8/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	39	Office of Finance	43	Base;Dell Pro 16 (PC16250) XCTO Base	39	Office of Finance	1475.72	5	5	EA	7378.6	719.41	8098.01
CPO,39,26000047226 0,2	2	6/8/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	39	Office of Finance	431718	Dell 14-16 EcoLoop Briefcase¿ - CC3624	39	Office of Finance	17.74	5	5	EA	88.7	8.65	97.35
CPO,39,26000047226 0,3	3	6/8/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	39	Office of Finance	431718	Dell 65W USB-C AC Adapter	39	Office of Finance	31.06	5	5	EA	155.3	15.14	170.44
CPO,39,26000047226 0,4	4	6/8/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	39	Office of Finance	431718	Dell Pro Plus Wireless Speakerphone - SL525	39	Office of Finance	159.99	1	1	EA	159.99	15.6	175.59
CPO,39,26000047226 0,5	5	6/8/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	39	Office of Finance	76122408	ECO	39	Office of Finance	25	1	1	EA	25	0	25
CPO,40,26000048174 3,1	1	6/8/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 (PC16250) XCTO Base	40	General Services	1497.41	2	2	EA	2994.82	291.99	3286.81
CPO,40,26000048174 3,2	2	6/8/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 Plus XCTO Base (PB16255)	40	General Services	1650.22	1	1	EA	1650.22	160.9	1811.12
CPO,40,26000048174 3,3	3	6/8/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	10	1	1	EA	10	0	10
CPO,40,26000048212 7,1	1	6/8/2026	ARC,40,190000000053	00003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	Pressure Washer, Indoor-WAXIE VERSA VERSA	40	General Services	5148.22	2	2	EA	10296.44	1003.9	11300.34
CPO,40,26000048212 7,2	2	6/8/2026	ARC,40,190000000053	00003319 7	WAXIE SANITARY SUPPLY	40	General Services	4712	Pressure Washer, Indoor-KAIVAC 2750	40	General Services	5929.11	3	3	EA	17787.33	1734.26	19521.59
CPO,46,26000046068 6,1	1	6/8/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	SKYLINE ADVANCED TECHNOLOGY SERVICES E-LEARNING MODULE ONLY	46	Mayor	36631.95	0	0	UNIT	0	0	0
CPO,46,26000046068 6,2	2	6/8/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	SKYLINE ADVANCED TECHNOLOGY SERVICES E-LEARNING MODULE ONLY	46	Mayor	36631.95	1	1	UNIT	36631.95	0	36631.95
CPO,64,26000048198 5,1	2	6/8/2026	ARC,40,210000000038	00004755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1687.51	1	1	LO	1687.51	0	1687.51
CPO,82,26000048190 3,1	1	6/8/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ITPIADDSUBCVU-LASA, IT PIPES ADD SUB,QUOTE# 0229507498	50	Non-Departmental - Appropriations to Special Purpose Fund	2093.26001	1	1	EA	2093.26	0	2093.26
CPO,82,26000048190 3,2	2	6/8/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	81111809	ITPI-NAS-CERT-LASA, IT PIPES NASSCO CERT	50	Non-Departmental - Appropriations to Special Purpose Fund	1297.810059	6	6	EA	7786.86	0	7786.86
CPO,14,26000045518 7,1	1	6/6/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	1098.96	6	0	EA	6593.76	0	6593.76
CPO,14,26000045518 7,2	2	6/6/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	1098.96	1	0	EA	1098.96	0	1098.96
CPO,15,26000048181 8,1	1	6/6/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	968.9	1	1	MON	968.9	0	968.9
CPO,28,26000048155 6,1	1	6/5/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	952.5	1	1	LO	952.5	0	952.5
CPO,33,26000047732 1,3	1	6/5/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	Software	33	El Pueblo De Los Angeles Historical Monument Authority	26.67	0	0	EA	0	0	0
CPO,33,26000047732 1,3	2	6/5/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	Software	33	El Pueblo De Los Angeles Historical Monument Authority	26.67	1	1	EA	26.67	0	26.67
CPO,70,26000048068 2,1	1	6/5/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	229.5	1	1	EA	229.5	0	229.5
CPO,76,26000048105 3,1	1	6/5/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	440.44	400	400	EA	176176	0	176176
CPO,82,26000048121 5,1	1	6/5/2026	ARC,40,240000000065	00046723	HP INC.	82	Public Works - Sanitation	431718	Band 1, Personal Computing Devices Windows Operating	50	Non-Departmental - Appropriations to Special Purpose Fund	2343.57	1	1	EA	2343.57	228.5	2572.07
CPO,82,26000048135 7,1	1	6/5/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	371.16	1	1	EA	371.16	0	371.16
CPO,82,26000048136 2,1	1	6/5/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	371.16	1	1	EA	371.16	0	371.16
CPO,82,26000048136 4,1	1	6/5/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	380.88	1	1	EA	380.88	0	380.88
CPO,82,26000048153 2,1	1	6/5/2026	ARC,40,210000000025	00041262	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	0	75.98
CPO,82,26000048153 2,2	2	6/5/2026	ARC,40,210000000025	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,26000048153 2,3	3	6/5/2026	ARC,40,210000000025	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,26000048155 1,1	1	6/5/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT EA	82	Public Works - Sanitation	288.21	3	3	EA	864.63	0	864.63
CPO,14,26000048149 1,1	1	6/4/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 14 (PC14250) BTX Base	14	City Clerk	1018.47	5	5	EA	5092.35	496.5	5588.85
CPO,16,26000048013 5,1	1	6/4/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	BOX ENTADV LICENSES FY27 RENEWAL	16	City Employees Retirement System	604.74	250	250	EA	151185	0	151185
CPO,22,26000048054 2,1	1	6/4/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	4316	Docusign, Inc. ESignature Business Pro	22	Economic and Workforce Development Department	3.17	1100	0	EA	3487	0	3487
CPO,22,26000048054 2,1	2	6/4/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	4316	Docusign Premier Support - E Sign	22	Economic and Workforce Development Department	522.95	1	0	EA	522.95	0	522.95
CPO,28,26000047895 4,1	1	6/4/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	131.19	1	1	LO	131.19	0	131.19
CPO,28,26000048128 9,1	1	6/4/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	49.54	1	1	MON	49.54	0	49.54
CPO,32,26000046127 9,1	1	6/4/2026	ARC,40,260000000020	00004391 0	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Marco DeLeon	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000046127 9,2	2	6/4/2026	ARC,40,260000000020	00004391 0	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	INTERFACE BOARD XL-95P	32	Information Technology Agency	192.5	1	1	EA	192.5	0	192.5
CPO,32,26000046127 9,3	3	6/4/2026	ARC,40,260000000020	00004391 0	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	XG-75, P7300 Exterior Hardware Kit	32	Information Technology Agency	14	1	1	EA	14	0	14
CPO,32,26000046127 9,5	5	6/4/2026	ARC,40,260000000020	00004391 0	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ASSEMBLY,SWITCH MODULE XL-95/45P	32	Information Technology Agency	133	1	1	EA	133	0	133
CPO,32,26000046127 9,6	6	6/4/2026	ARC,40,260000000020	00004391 0	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Service, System Tech, Daily Rate	32	Information Technology Agency	146.25	1	1	EA	146.25	0	146.25
CPO,32,26000046127 9,7	7	6/4/2026	ARC,40,260000000020	00004391 0	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Marco DeLeon	32	Information Technology Agency	0	1

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,38,26000048033,1	1	6/4/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	300101788C09A12 Adobe ColdFusion Enterprise for enterprise -	38	Fire	6523.67	3	3	EA	19571.01	0	19571.01
CPO,38,26000048103 0,1	1	6/4/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	292	292	EA	5767	0	5767
CPO,38,26000048103 0,2	1	6/4/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	188	188	EA	3713	0	3713
CPO,38,26000048103 0,3	1	6/4/2026	ARC,40,210000000012	0000506083	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	12	12	EA	237	0	237
CPO,38,26000048103 0,4	1	6/4/2026	ARC,40,210000000012	0000506083	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	34.58	34.58	EA	639.73	0	639.73
CPO,38,26000048103 0,5	1	6/4/2026	ARC,40,210000000012	0000506083	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	689.42	689.42	EA	12754.27	0	12754.27
CPO,38,26000048103 0,6	1	6/4/2026	ARC,40,210000000012	0000506083	GEOTAB USA	38	Fire	251732	Region 12 (MX): ProPlus Plan [1975]	38	Fire	19.75	1	1	EA	19.75	0	19.75
CPO,40,26000048928,1	1	6/4/2026	ARC,40,190000000053	0000331197	WAXIE SANITARY SUPPLY	40	General Services	4712	Pressure Washer, Indoor-WAXIE VERSA VERSA	40	General Services	5148.22	2	2	EA	10296.44	1003.9	11300.34
CPO,40,26000048928,2	2	6/4/2026	ARC,40,190000000053	0000331197	WAXIE SANITARY SUPPLY	40	General Services	4712	Pressure Washer, Indoor-KAIVAC 2750	40	General Services	5929.11	2	2	EA	11858.22	1156.18	13014.4
CPO,40,26000048953,1	1	6/4/2026	ARC,40,190000000053	0000331197	WAXIE SANITARY SUPPLY	40	General Services	4712	Pressure Washer, Indoor-KAIVAC 2750	40	General Services	5929.11	1	1	EA	5929.11	578.09	6507.2
CPO,40,26000048105 6,1	1	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	530	1	1	EA	530	0	530
CPO,40,26000048105 6,2	2	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	30	1	1	EA	30	0	30
CPO,40,26000048105 6,3	3	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	400	1	1	EA	400	0	400
CPO,40,26000048105 6,4	4	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	960	1	1	EA	960	0	960
CPO,40,26000048105 6,6	6	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	750	1	1	EA	750	0	750
CPO,40,26000048105 6,7	7	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	370	1	1	EA	370	0	370
CPO,40,26000048105 6,8	8	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	260	1	1	EA	260	0	260
CPO,40,26000048105 6,9	9	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	10150	1	1	EA	10150	0	10150
CPO,40,26000048105 6,10	10	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	310	1	1	EA	310	0	310
CPO,40,26000048106 0,1	1	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1100	1	1	EA	1100	0	1100
CPO,40,26000048106 0,2	2	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1050	1	1	EA	1050	0	1050
CPO,40,26000048106 0,3	3	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	125	1	1	EA	125	0	125
CPO,40,26000048106 0,4	4	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	80	1	1	EA	80	0	80
CPO,40,26000048106 0,6	6	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	0
CPO,40,26000048106 0,7	7	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	9164.7	1	0	EA	9164.7	0	9164.7
CPO,40,26000048106 0,8	8	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	850	1	1	EA	850	0	850
CPO,40,26000048106 0,9	9	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	40	1	1	EA	40	0	40
CPO,40,26000048106 5,3	3	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	15	1	1	EA	15	0	15
CPO,40,26000048106 5,7	7	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	670	1	1	EA	670	0	670
CPO,40,26000048106 5,8	8	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	65	1	1	EA	65	0	65
CPO,40,26000048107 1,3	3	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	2913	1	1	EA	2913	0	2913
CPO,40,26000048115 8,1	1	6/4/2026	ARC,40,230000000002	0000417 55	T-MOBILE	40	General Services	72102203	Apple iPad Pro 13-inch (M5) - Space Black - 1TB	40	General Services	1979.99	4	4	EA	7919.96	772.2	8692.16
CPO,40,26000048115 8,2	2	6/4/2026	ARC,40,230000000002	0000417 55	T-MOBILE	40	General Services	72102203	ZAGG Glass.XTR3 for Apple iPad Pro 13-inch (M4)	40	General Services	55.99	4	4	EA	223.96	21.84	245.8
CPO,40,26000048115 8,3	3	6/4/2026	ARC,40,230000000002	0000417 55	T-MOBILE	40	General Services	72102203	Apple Pencil Pro for iPad Pro (M4) & iPad Air (M2) White	40	General Services	90.99	4	4	EA	363.96	35.49	399.45
CPO,40,26000048115 8,4	4	6/4/2026	ARC,40,230000000002	0000417 55	T-MOBILE	40	General Services	72102203	Apple Magic Keyboard 13 for iPad Pro 13 (M4) Black	40	General Services	244.99	4	4	EA	979.96	95.55	1075.51
CPO,43,26000047821 4,1	1	6/4/2026	ARC,40,210000000025	0000241262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct# 742091537-00001, INV 6141873028, 03/24/2026-04/23/2026	43	Los Angeles Housing	819.81	1	1	MON	819.81	0	819.81
CPO,43,26000047907 8,1	1	6/4/2026	ARC,40,210000000024	0000241262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 242007222-00001 for 04/24/26-05/23/26,Inv#6144310616	43	Los Angeles Housing	5414	1	1	MON	5414	0	5414
CPO,43,26000047980 8,1	1	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 INVOICE 04/17/2026-05/16/2026	43	Los Angeles Housing	9434.69	1	1	MON	9434.69	0	9434.69
CPO,43,26000047984 1,1	1	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCT # 977472220 Bill Cycle 04/17/2026-05/16/2026	43	Los Angeles Housing	1839.89	1	1	MON	1839.89	0	1839.89
CPO,43,26000047986 4,1	1	6/4/2026	ARC,40,210000000025	0000241262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct# 742091537-00001, INV6144389451, 04/24/2026-05/23/2026	43	Los Angeles Housing	753.4	1	1	MON	753.4	0	753.4
CPO,43,26000048012 1,1	1	6/4/2026	ARC,40,210000000024	0000241262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 642213375-00001 Invoice 6139343589,02/24/26-03/23/26	43	Los Angeles Housing	1809.78	1	1	MON	1809.78	0	1809.78
CPO,43,26000048012 8,1	1	6/4/2026	ARC,40,210000000024	0000241262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 642213375-00001 Invoice 6141858909,03/24/26-04/23/26	43	Los Angeles Housing	1809.78	1	1	MON	1809.78	0	1809.78
CPO,43,26000048014 2,1	1	6/4/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AAA-35418-ESA3 Microsoft Azure - subscription license - 1	43	Los Angeles Housing	0	1	1	EA	0	0	0
CPO,43,26000048014 2,2	2	6/4/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	NK4-00002-ESA3 Power BI Pro - subscription license (1 month)	43	Los Angeles Housing	126.08	3	3	EA	378.24	0	378.24
CPO,43,26000048042 5,1	1	6/4/2026	ARC,40,210000000024	0000241262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 642213375-00001 Invoice 6144375407,04/24/26-05/23/26	43	Los Angeles Housing	1809.78	1	1	MON	1809.78	0	1809.78
CPO,47,26000048156 1,1	1	6/4/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	188.39	109	109	EA	20534.51	0	20534.51
CPO,47,26000048156 1,2	2	6/4/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	66.8	109	109	EA	7281.2	0	7281.2
CPO,47,26000048156 1,3	3	6/4/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	39.25	6	6	EA	235.5	0	235.5
CPO,65,26000048061 1,1	1	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	362.88	1	1	MON	362.88	0	362.88
CPO,68,26000048157 2,1	1	6/4/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Bluebeam Revu Complete - subscription license	68	City Planning	242.92	42	42	EA	10202.64	0	10202.64
CPO,74,26000048115 5,1	1	6/4/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	50.79	1	1	EA	50.79	0	50.79
CPO,76,26000047949 4,1	1	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,76,26000047949 7,1	1	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15113.22	1	1	MON	15113.22	0	15113.22
CPO,76,26000047954 7,1	1	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2085.02	1	1	MON	2085.02	0	2085.02
CPO,76,26000048069 6,1	1	6/4/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	2.11	227	227	EA	478.97	0	478.97
CPO,76,26000048149 8,1	1	6/4/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	114.38	1	1	EA	114.38	0	114.38
CPO,76,26000048150 3,2	2	6/4/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	1199.39	1	1	EA	1199.39	0	1199.39
CPO,82,26000048077 5,1	1	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	913.93	1	1	LO	913.93	0	913.93
CPO,82,26000048081 4,1	1	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	950	1	1	LO	950	0	950
CPO,82,26000048090 6,1	1	6/4/2026	ARC,40,210000000024	0000241262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3535.57	1	1	LO	3535.57	0	3535.57
CPO,82,26000048090 9,1	1	6/4/2026	ARC,40,210000000024	0000241262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	4000	1	1	LO	4000	0	4000
CPO,82,26000048152 0,1	1	6/4/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	512.89	1	1	LO	512.89	0	512.89
CPO,02,26000048061 5,1	1	6/3/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	AWS/GCP	02	Aging	142.45	1	1	MON	142.45	0	142.45
CPO,06,26000048087 5,1	1	6/3/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	3349.21	1	1	EA	3349.21	0	3349.21
CPO,08,26000048042 6,1	1	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill December 2025	08	Building and Safety	17240	1	0	MON	17240	0	17240
CPO,08,26000048042 6,2	2	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill December 2025	08	Building and Safety	2760	1	0	MON	2760	0	2760
CPO,08,26000048042 6,3	3	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill January 2026	08	Building and Safety	17240	1	0	MON	17240	0	17240
CPO,08,26000048042 6,4	4	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill January 2026	08	Building and Safety	2760	1	0	MON	2760	0	2760
CPO,08,26000048042 6,5	5	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill February 2026	08	Building and Safety	17240	1	0	MON	17240	0	17240
CPO,08,26000048042 6,6	6	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill February 2026	08	Building and Safety	2760	1	0	MON	2760	0	2760
CPO,08,26000048042 6,7	7	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill March 2026	08	Building and Safety	17240	1	0	MON	17240	0	17240
CPO,08,26000048042 6,8	8	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill March 2026	08	Building and Safety	2760	1	0	MON	2760	0	2760
CPO,08,26000048042 6,9	9	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill April 2026	08	Building and Safety	17240	1	0	MON	17240	0	17240
CPO,08,26000048042 6,10	10	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill April 2026	08	Building and Safety	2760	1	0	MON	2760	0	2760
CPO,08,26000048042 6,11	11	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill May 2026	08	Building and Safety	17240	1	0	MON	17240	0	17240
CPO,08,26000048042 6,12	12	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill May 2026	08	Building and Safety	2760	1	0	MON	2760	0	2760
CPO,08,26000048042 6,13	13	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill June 2026	08	Building and Safety	17240	1	0	MON	17240	0	17240
CPO,08,26000048042 6,14	14	6/3/2026	ARC,40,210000000038	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Cellphone Bill June 2026	08	Building and Safety	2760	1	0	MON	2760	0	2760
CPO,08,26000048056 2,1	1	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Mobile Worker Phones (MWP) Bill January 2026	08	Building and Safety	11580.4	1	0	MON	11580.4	0	11580.4
CPO,08,26000048056 2,2	2	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Mobile Worker Phones (MWP) Bill January 2026	08	Building and Safety	1419.6	1	0	MON	1419.6	0	1419.6
CPO,08,26000048056 2,3	3	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Mobile Worker Phones (MWP) Bill February 2026	08	Building and Safety	11580.4	1	0	MON	11580.4	0	11580.4
CPO,08,26000048056 2,4	4	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Mobile Worker Phones (MWP) Bill February 2026	08	Building and Safety	1419.6	1	0	MON	1419.6	0	1419.6
CPO,08,26000048056 2,5	5	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Mobile Worker Phones (MWP) Bill March 2026	08	Building and Safety	11580.4	1	0	MON	11580.4	0	11580.4
CPO,08,26000048056 2,6	6	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Mobile Worker Phones (MWP) Bill March 2026	08	Building and Safety	1419.6	1	0	MON	1419.6	0	1419.6
CPO,08,26000048056 2,7	7	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Mobile Worker Phones (MWP) Bill April 2026	08	Building and Safety	11580.4	1	0	MON	11580.4	0	11580.4
CPO,08,26000048056 2,8	8	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Mobile Worker Phones (MWP) Bill April 2026	08	Building and Safety	1419.6	1	0	MON	1419.6	0	1419.6
CPO,08,26000048056 2,9	9	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Mobile Worker Phones (MWP) Bill May 2026	08	Building and Safety	11580.4	1	0	MON	11580.4	0	11580.4
CPO,08,26000048056 2,10	10	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Mobile Worker Phones (MWP) Bill May 2026	08	Building and Safety	1419.6	1	0	MON	1419.6	0	1419.6
CPO,08,26000048056 2,11	11	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Mobile Worker Phones (MWP) Bill June 2026	08	Building and Safety	11580.4	1	0	MON	11580.4	0	11580.4
CPO,08,26000048056 2,12	12	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Mobile Worker Phones (MWP) Bill June 2026	08	Building and Safety	1419.6	1	0	MON	1419.6	0	1419.6
CPO,10,26000048126 3,1	1	6/3/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	453.69	1	1	EA	453.69	0	453.69
CPO,10,26000048126 3,2	2	6/3/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	45.34	1	1	EA	45.34	0	45.34
CPO,19,26000041317 2,1	1	6/3/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	10790.28	1	1	EA	10790.28	0	10790.28
CPO,19,26000048060 1,1	1	6/3/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	588.68	1	1	MON	588.68	0	588.68
CPO,22,26000048058 8,1	1	6/3/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Adobe VIPG Acrobat Pro for Enterprise	22	Economic and Workforce Development Department	98.69	84	84	EA	8289.96	0	8289.96
CPO,22,26000048072 8,1	1	6/3/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	4316	Adobe Sign for Enterprise Subscription	22	Economic and Workforce Development Department	2.11	1280	1280	EA	2700.8	0	2700.8
CPO,22,26000048074 5,1	2	6/3/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	4316	AWS Usage	22	Economic and Workforce Development Department	1559.73	1	0	EA	1559.73	0	1559.73
CPO,28,26000048056 9,1	1	6/3/2026	ARC,40,210000000025	0000241262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	953.08	1	1	LO	953.08	0	953.08
CPO,28,26000048058 5,1	1	6/3/2026	ARC,40,230000000002	0000417 55	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	140.6	1	1	LO	140.6	0	140.6
CPO,28,26000048083 6,1	1	6/3/2026	ARC,40,210000000025	0000241262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1369.71	1	1	LO	1369.71	0	1369.71
CPO,32,26000048080 4,1	1	6/3/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MOUNTING EARS 23 FOR 1U SIZE UNIT	32	Information Technology Agency	12.56	10	10	EA	125.6	12.25	137.85
CPO,32,26000048080 4,2	2	6/3/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10 POSITION GMT SINGLE BUS FRONT ACCESS	32	Information Technology Agency	381.28	6	6	EA	2287.68	223.05	2510.73
CPO,32,26000048080 4,3	3	6/3/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	GMT FUSE - 20 AMP WITH COVER	32	Information Technology Agency	10.51	30	30	EA	315.3	30.74	346.04
CPO,32,26000048080 4,4	4	6/3/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RJ45 CAT6 PASS-THROUGH CONN 100/JAR	32	Information Technology Agency	50.34	10	10	EA	503.4	49.08	552.48
CPO,32,26000048080 4,5	5	6/3/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO BLK 25YDS	32	Information Technology Agency	21.23	10	10	EA	212.3	20.7	233
CPO,32,26000048080 4,6	6	6/3/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PDU METERED 120V 20A 12 OUTLET	32	Information Technology Agency	217.84	2	2	EA	435.68	42.48	478.16
CPO,39,26000048034 7,1	1	6/3/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Microsoft Office Standard 2024	39	Office of Finance	323	425	425	LO	137275	0	137275
CPO,39,26000048034 7,2	2	6/3/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Microsoft Office Professional Plus 2024	39	Office of Finance	440.44	25	25	LO	11011	0	11011
CPO,39,26000048108 7,1	1	6/3/2026	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Microsoft Dynamics 365 for Case Management	39	Office of Finance	411.12	2	0	LO	822.24	0	822.24
CP

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,40,260000481062,1	4	6/3/2026	ARC,40,190000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	58GSQ1081UU2 - SQUEEGEE SET URETHANE FITS TASKI 1.00 EA 12	40	General Services	153.22	1	0	EA	153.22	14.56	167.78
CPO,40,260000481062,1	8	6/3/2026	ARC,40,190000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Auto scrubbers	40	General Services	100	1	0	HUR	100	0	100
CPO,40,260000481277,1	1	6/3/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 Plus XCTO Base (PB16255)	40	General Services	1665.79	1	1	EA	1665.79	162.41	1828.2
CPO,46,260000480290,1	1	6/3/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	502.6	1	1	MON	502.6	0	502.6
CPO,46,260000480293,1	1	6/3/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	55.68	1	1	MON	55.68	0	55.68
CPO,46,260000480295,1	1	6/3/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	84.44	1	1	MON	84.44	0	84.44
CPO,46,260000480989,1	1	6/3/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1498.3	1	1	MON	1498.3	0	1498.3
CPO,46,260000480994,1	1	6/3/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	999.74	1	1	MON	999.74	0	999.74
CPO,65,260000480612,1	1	6/3/2026	ARC,40,230000000002	00041755	T-MOBILE	65	Disability	72102203	Wireless Mobility Services and Equipment	65	Disability	277.21	1	1	MON	277.21	0	277.21
CPO,65,260000480613,1	1	6/3/2026	ARC,40,230000000002	00041755	T-MOBILE	65	Disability	72102203	Wireless Mobility Services and Equipment	65	Disability	121.7	1	1	MON	121.7	0	121.7
CPO,65,260000480979,1	1	6/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	408.81	3	3	EA	1226.43	0	1226.43
CPO,68,260000481035,1	1	6/3/2026	ARC,40,210000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Accrual service for 6/5/26 - 7/4/26	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,82,260000480501,1	1	6/3/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	770	1	1	LO	770	0	770
CPO,82,260000480517,1	1	6/3/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	254.96	1	1	LO	254.96	0	254.96
CPO,86,260000480601,1	1	6/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	DOCUSIGN ESIGNATURE ENTERPRISE PRO FOR AND LOCAL GOVERNMENT	86	Public Works - Street Services	8.66	1200	1200	EA	10392	0	10392
CPO,86,260000480601,2	2	6/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	DOCUSIGN INC ENTERPRISE PREMIER OF RECURRING FEES	86	Public Works - Street Services	2285.08	1	1	EA	2285.08	0	2285.08
CPO,86,260000481210,1	1	6/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	GCP Monthly Usage - April 2026	86	Public Works - Street Services	8.11	1	1	EA	8.11	0	8.11
CPO,87,260000478366,1	1	6/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	AutoCAD New Subscription Renewal - 1 seat	87	Zoo	2081.98	1	1	EA	2081.98	0	2081.98
CPO,87,260000478366,2	2	6/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	AutoCAD Subscription Renewal - 1 seat	87	Zoo	894.41	2	2	EA	1788.82	0	1788.82
CPO,94,260000480180,1	1	6/3/2026	ARC,40,210000000038	00041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.23	1	1	EA	492.23	0	492.23
CPO,08,260000480479,1	1	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Hotspots Bill; January 2026 BAN: 953577256	08	Building and Safety	406.3	1	0	MON	406.3	0	406.3
CPO,08,260000480479,2	2	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Hotspots Bill; January 2026 BAN: 953577256	08	Building and Safety	93.7	1	0	MON	93.7	0	93.7
CPO,08,260000480479,3	3	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Hotspots Bill; February 2026 BAN: 953577256	08	Building and Safety	406.3	1	0	MON	406.3	0	406.3
CPO,08,260000480479,4	4	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Hotspots Bill; February 2026 BAN: 953577256	08	Building and Safety	93.7	1	0	MON	93.7	0	93.7
CPO,08,260000480479,5	5	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Hotspots Bill; March 2026 BAN: 953577256 Se	08	Building and Safety	406.3	1	0	MON	406.3	0	406.3
CPO,08,260000480479,6	6	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Hotspots Bill; March 2026 BAN: 953577256 Se	08	Building and Safety	93.7	1	0	MON	93.7	0	93.7
CPO,08,260000480479,7	7	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Hotspots Bill; April 2026 BAN: 953577256 Se	08	Building and Safety	406.3	1	0	MON	406.3	0	406.3
CPO,08,260000480479,8	8	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Hotspots Bill; April 2026 BAN: 953577256 Se	08	Building and Safety	93.7	1	0	MON	93.7	0	93.7
CPO,08,260000480479,9	9	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Hotspots Bill; May 2026 BAN: 953577256 Serv	08	Building and Safety	406.3	1	0	MON	406.3	0	406.3
CPO,08,260000480479,10	10	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Hotspots Bill; May 2026 BAN: 953577256 Serv	08	Building and Safety	93.7	1	0	MON	93.7	0	93.7
CPO,08,260000480479,11	11	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Hotspots Bill; June 2026 BAN: 953577256 Ser	08	Building and Safety	12839.08	1	0	MON	12839.08	0	12839.08
CPO,08,260000480479,12	12	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Hotspots Bill; June 2026 BAN: 953577256 Ser	08	Building and Safety	2960.92	1	0	MON	2960.92	0	2960.92
CPO,08,260000480522,1	1	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; December 2025 BAN: 98806040	08	Building and Safety	9865.2	1	0	MON	9865.2	0	9865.2
CPO,08,260000480522,2	2	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; December 2025 BAN: 98806040	08	Building and Safety	2134.8	1	0	MON	2134.8	0	2134.8
CPO,08,260000480522,3	3	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; January 2026 BAN: 98806040	08	Building and Safety	9865.2	1	0	MON	9865.2	0	9865.2
CPO,08,260000480522,4	4	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; January 2026 BAN: 98806040	08	Building and Safety	2134.8	1	0	MON	2134.8	0	2134.8
CPO,08,260000480522,5	5	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; February 2026 BAN: 9880604	08	Building and Safety	9865.2	1	0	MON	9865.2	0	9865.2
CPO,08,260000480522,6	6	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; February 2026 BAN: 9880604	08	Building and Safety	2134.8	1	0	MON	2134.8	0	2134.8
CPO,08,260000480522,7	7	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; March 2026 BAN: 988060403	08	Building and Safety	9865.2	1	0	MON	9865.2	0	9865.2
CPO,08,260000480522,8	8	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; March 2026 BAN: 988060403	08	Building and Safety	2134.8	1	0	MON	2134.8	0	2134.8
CPO,08,260000480522,9	9	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; April 2026 BAN: 988060403	08	Building and Safety	9865.2	1	0	MON	9865.2	0	9865.2
CPO,08,260000480522,10	10	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; April 2026 BAN: 988060403	08	Building and Safety	2134.8	1	0	MON	2134.8	0	2134.8
CPO,08,260000480522,11	11	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; May 2026 BAN: 988060403 Se	08	Building and Safety	9865.2	1	0	MON	9865.2	0	9865.2
CPO,08,260000480522,12	12	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; May 2026 BAN: 988060403 Se	08	Building and Safety	2134.8	1	0	MON	2134.8	0	2134.8
CPO,08,260000480522,13	13	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; June 2026 BAN: 988060403 S	08	Building and Safety	9865.2	1	0	MON	9865.2	0	9865.2
CPO,08,260000480522,14	14	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Bill; June 2026 BAN: 988060403 S	08	Building and Safety	2134.8	1	0	MON	2134.8	0	2134.8
CPO,14,260000479431,1	1	6/2/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	35.15	1	1	MON	35.15	0	35.15
CPO,17,260000472971,1	2	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	AWS/GCP	17	City Ethics Commission	2380.38	1	1	EA	2380.38	0	2380.38
CPO,17,260000479569,1	1	6/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.74	1	1	EA	76.74	0	76.74
CPO,17,260000479572,1	1	6/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.74	1	1	EA	76.74	0	76.74
CPO,17,260000479573,1	1	6/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.74	1	0	EA	76.74	0	76.74
CPO,17,260000479584,1	1	6/2/2026	ARC,40,230000000002	00041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	220	1	1	EA	220	0	220
CPO,17,260000479585,1	1	6/2/2026	ARC,40,230000000002	00041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	220	1	0	EA	220	0	220
CPO,17,260000479587,1	1	6/2/2026	ARC,40,230000000002	00041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	450	1	1	EA	450	0	450
CPO,17,260000479590,1	1	6/2/2026	ARC,40,230000000002	00041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	450	1	0	EA	450	0	450
CPO,17,260000480884,1	1	6/2/2026	ARC,40,250000000019	000046723	HP INC.	17	City Ethics Commission	43	HP E22 G5 FHD MNTR	17	City Ethics Commission	241.96	4	4	EA	966.24	94.21	1060.45
CPO,19,260000480847,1	1	6/2/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	588.79	1	1	MON	588.79	0	588.79
CPO,30,260000480034,1	1	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	30	Cultural Affairs	2.11	256	256	EA	540.16	0	540.16
CPO,30,260000480349,1	1	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ACQUIA SITE STUDIO - 1 SITE	30	Cultural Affairs	0	1	1	EA	0	0	0
CPO,30,260000480349,2	2	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ACQUIA CLOUD PLATFORM - CDN	30	Cultural Affairs	0	1	1	EA	0	0	0
CPO,30,260000480349,3	3	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ACQUIA CLOUD PLATFORM STANDARD	30	Cultural Affairs	24341.02	1	1	EA	24341.02	0	24341.02
CPO,30,260000480349,4	4	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ACQUIA CLOUD PLATFORM CD	30	Cultural Affairs	2125.13	1	1	EA	2125.13	0	2125.13
CPO,32,260000472511,1	1	6/2/2026	ARC,40,260000000020	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Service, System Technician ---Exacom Recorder	32	Information Technology Agency	1330	12	0	EA	15960	0	15960
CPO,32,260000474149,1	1	6/2/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	2812.08	4	0	EA	11248.32	0	11248.32
CPO,32,260000474149,2	2	6/2/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	2812.08	4	0	EA	11248.32	0	11248.32
CPO,32,260000474149,3	3	6/2/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	2812.08	4	0	EA	11248.32	0	11248.32
CPO,32,260000474149,4	4	6/2/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	2812.08	4	0	EA	11248.32	0	11248.32
CPO,32,260000474149,5	5	6/2/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	3070.48	2	0	EA	6140.96	0	6140.96
CPO,32,260000474149,6	6	6/2/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	3070.48	2	0	EA	6140.96	0	6140.96
CPO,32,260000474149,7	7	6/2/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	3070.48	2	0	EA	6140.96	0	6140.96
CPO,32,260000474149,8	8	6/2/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	3070.48	2	0	EA	6140.96	0	6140.96
CPO,32,260000474149,9	9	6/2/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	5121.37	2	0	EA	10242.74	0	10242.74
CPO,32,260000474149,10	10	6/2/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	5121.37	2	0	EA	10242.74	0	10242.74
CPO,32,260000474149,11	11	6/2/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	5121.37	2	0	EA	10242.74	0	10242.74
CPO,32,260000474149,12	12	6/2/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	5121.37	2	0	EA	10242.74	0	10242.74
CPO,38,260000480173,1	1	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	OPTS-DS-SAAS-PRO OptiSigns Digital Signage SaaS - Pro Plus P	38	Fire	169.56	12	12	EA	2034.72	0	2034.72
CPO,39,260000478409,1	1	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Microsoft SQL Server Standard Core Edition	39	Office of Finance	1929.99	4	0	LO	7719.96	0	7719.96
CPO,39,260000478409,2	2	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Microsoft Visual Studio Professional with MSDN - software as	39	Office of Finance	918.82	4	0	LO	3675.28	0	3675.28
CPO,39,260000478409,4	4	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Microsoft Visual Studio Professional with MSDN - license & s	39	Office of Finance	1048.62	2	0	LO	2097.24	0	2097.24
CPO,39,260000479593,1	1	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Insight Amazon Web Service (Chat Feature) April 2026	39	Office of Finance	2024.96	1	1	LO	2024.96	0	2024.96
CPO,39,260000479604,1	1	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Insight Amazon Cloud Services (LATAX) April 2026	39	Office of Finance	18620.92	1	1	LO	18620.92	0	18620.92
CPO,39,260000479612,1	1	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Fortra Professional Edition Jul 2026-Jun 2027	39	Office of Finance	998.9	1	1	LO	998.9	0	998.9
CPO,39,260000479612,2	2	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Fortra Maintenance Plus Jul 2026-Jun 2027	39	Office of Finance	399.95	1	1	LO	399.95	0	399.95
CPO,39,260000479612,3	3	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Fortra Automated Care Jul 2026-Jun 2027	39	Office of Finance	1255.95	1	1	LO	1255.95	0	1255.95
CPO,39,260000479680,1	1	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Microsoft Broker Unified Ent. 06/23/26 to 06/22/27	39	Office of Finance	50726.19	1	1	LO	50726.19	0	50726.19
CPO,39,260000480329,1	1	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	9406.62	1	1	LO	9406.62	0	9406.62
CPO,39,260000480338,1	1	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Adobe Acrobat Standard for Enterprise	39	Office of Finance	66.97	200	200	LO	13394	0	13394
CPO,39,260000480338,2	2	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Adobe Acrobat Pro for Enterprise	39	Office of Finance	98.69	15	15	LO	1480.35	0	1480.35
CPO,39,260000480338,3	3	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Adobe Acrobat InDesign for Enterprise	39	Office of Finance	399.21	1	1	LO	399.21	0	399.21
CPO,40,260000475759,1	1	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	35.08	560	560	EA	19644.8	0	19644.8
CPO,40,260000475759,2	2	6/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	26.29	43	43	EA	1130.47	0	1130.47
CPO,40,260000480047,1	1	6/2/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 (PC16250) XCTO Base	40	General Services	1497.41	2	2	EA	2994.82	291.99	3286.81
CPO,40,260000480047,2	2	6/2/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	10	1	1	EA	10	0	10
CPO,40,260000480754,1	1	6/2/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 (PC16250) XCTO Base	40	General Services	1497.41	2	2	EA	2994.82	291.99	3286.81
CPO,40,260000480754,2	2	6/2/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	10	1	1	EA	10	0	10
CPO,65,260000480800,1	1	6/2/2026	ARC,40,250000000019	000046723	HP INC.	65	Disability	30211504	HP 65W USB-C LC Power Adapter US	65	Disability	29.5	10	10	EA	295	28.76	323.76
CPO,66,260000478979,1	1	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 06/17/25 - 07/16/25	66	Personnel	8186.9	1	1	EA	8186.9	0	8186.9
CPO,66,260000478979,2	2	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 07/17/25 - 08/16/25	66	Personnel	8282.74	1	1	EA	8282.74	0	8282.74
CPO,66,260000478979,3	3	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 08/17/25 - 09/16/25	66	Personnel	8274.9	1	1	EA	8274.9	0	8274.9
CPO,66,260000478979,4	4	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 09/17/25 - 10/16/25	66	Personnel	8293.37	1	1	EA	8293.37	0	8293.37
CPO,66,260000478979,5	5	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 10/17/25 - 11/16/25	66	Personnel	8294.23	1	1	EA	8294.23	0	8294.23
CPO,66,260000478979,6	6	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 11/17/25 - 12/16/25	66	Personnel	8294.23	1	1	EA	8294.23	0	8294.23
CPO,66,260000478979,7	7	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 12/17/25 - 01/16/26	66	Personnel	8299	1	1	EA	8299	0	8299
CPO,66,260000478979,8	8	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 01/17/26 - 02/16/26	66	Personnel	8296.51	1	1	EA	8296.51	0	8296.51
CPO,66,260000478979,9	9	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 02/17/26 - 03/16/26	66	Personnel	8300.64	1	1	EA	8300.64	0	8300.64
CPO,66,260000478979,10	10	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 03/17/26 - 04/16/26	66	Personnel	8365.57	1	1	EA	8365.57	0	8365.57
CPO,66,260000478979,11	11	6/2/2026	ARC,40,210000000038	00041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 04/17/26 - 05/16/26	66	Personnel	8354.41	1	1	EA	8354.41	0	8354.41

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,82,26000048035 3,1	2	6/2/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1255.95	1	1	EA	1255.95	0	1255.95
CPO,82,26000048035 3,1	3	6/2/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1255.95	1	1	EA	1255.95	0	1255.95
CPO,82,26000048035 3,1	4	6/2/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1255.95	1	1	EA	1255.95	0	1255.95
CPO,82,26000048035 3,1	5	6/2/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2511.91	1	1	EA	2511.91	0	2511.91
CPO,82,26000048039 2,1	1	6/2/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2795.78	1	1	EA	2795.78	0	2795.78
CPO,82,26000048039 2,1	2	6/2/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	5029.61	1	1	EA	5029.61	0	5029.61
CPO,82,26000048039 2,1	3	6/2/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	8468.23	1	1	EA	8468.23	0	8468.23
CPO,82,26000048048 0,1	1	6/2/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	401.73	1	1	EA	401.73	0	401.73
CPO,82,26000048075 0,1	1	6/2/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1081.09	1	1	LO	1081.09	0	1081.09
CPO,84,26000048073 5,1	1	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000048073 5,1	2	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000048073 5,1	3	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000048073 5,1	4	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1045.41	1	1	MON	1045.41	0	1045.41
CPO,84,26000048073 5,1	5	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,26000048073 5,1	6	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,84,26000048074 0,1	1	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000048074 0,1	2	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000048074 0,1	3	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000048074 0,1	4	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	650.16	1	1	MON	650.16	0	650.16
CPO,84,26000048074 0,1	5	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,26000048074 0,1	6	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,84,26000048074 4,1	1	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000048074 4,1	2	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000048074 4,1	3	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000048074 4,1	4	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	719.08	1	1	MON	719.08	0	719.08
CPO,84,26000048074 4,1	5	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,26000048074 4,1	6	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,84,26000048075 3,1	1	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	18.99	1	1	EA	18.99	0	18.99
CPO,84,26000048075 3,1	2	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	877.69	1	1	EA	877.69	0	877.69
CPO,84,26000048075 9,1	1	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	18.9	1	1	EA	18.9	0	18.9
CPO,84,26000048075 9,1	2	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	876.65	1	1	EA	876.65	0	876.65
CPO,84,26000048076 5,1	1	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	18.9	1	1	EA	18.9	0	18.9
CPO,84,26000048076 5,1	2	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	876.65	1	1	EA	876.65	0	876.65
CPO,84,26000048077 1,1	1	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	32.44	1	1	EA	32.44	0	32.44
CPO,84,26000048077 1,1	2	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	11663.32	1	1	EA	11663.32	0	11663.32
CPO,84,26000048077 6,1	1	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	30.2	1	1	EA	30.2	0	30.2
CPO,84,26000048077 6,1	2	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	12551.49	1	1	EA	12551.49	0	12551.49
CPO,84,26000048078 0,1	1	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	32.44	1	1	EA	32.44	0	32.44
CPO,84,26000048078 0,1	2	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	11663.32	1	1	EA	11663.32	0	11663.32
CPO,84,26000048080 9,1	1	6/2/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	15651.65	1	1	EA	15651.65	0	15651.65
CPO,88,26000047565 0,1	1	6/2/2026	ARC,40,210000000038	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,26000047565 0,1	2	6/2/2026	ARC,40,210000000038	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2350.94	1	1	MON	2350.94	0	2350.94
CPO,88,26000047565 0,1	3	6/2/2026	ARC,40,210000000038	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Lines 140-141 (Homeless Services for Bill Jones Jr)	88	Recreation and Parks	19.26	1	1	MON	19.26	0	19.26
CPO,88,26000047822 9,1	1	6/2/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL EON ONE COMPACT PORTABLE PA SYSTEM	88	Recreation and Parks	682.5	2	2	EA	1365	133.09	1498.09
CPO,88,26000047822 9,1	2	6/2/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBLTRIPOD-MA-JBL PRO TRIPOD 150LB LOAD CAPACITY 77" H X 40'	88	Recreation and Parks	109.2	2	2	EA	218.4	21.29	239.69
CPO,88,26000047822 9,1	3	6/2/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	BLX24/SM58-H10- SHURE BLX24/SM58 WIRELESS HANDHELD MICROPHON	88	Recreation and Parks	312.96	1	1	EA	312.96	30.51	343.47
CPO,88,26000047822 9,1	4	6/2/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SM58-LC- SHURE CARDIOID DYNAMIC WIRED MICROPHONE	88	Recreation and Parks	90.88	1	1	EA	90.88	8.86	99.74
CPO,88,26000047822 9,1	5	6/2/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	MK406-CABLE MICROPHONE MK4, XLRF TO XLRM 6' ACCUSONIC+2	88	Recreation and Parks	63.7	1	1	EA	63.7	6.21	69.91
CPO,88,26000047822 9,1	6	6/2/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	MK415- CALE MICROPHONE MK4, XLRF TO XLRM, 15' ACCUSONIC +2	88	Recreation and Parks	76.44	1	1	EA	76.44	7.45	83.89
CPO,88,26000047839 9,1	1	6/2/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	YAMAHA-600W PORTABLE PA W/BLUETOOTH	88	Recreation and Parks	1100	1	0	EA	1100	107.25	1207.25
CPO,88,26000047839 9,1	2	6/2/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	BRANFORD RC - KEYCODE#247347 - PA SYSTEM WITH TWO PG58 HANDH	88	Recreation and Parks	536.96	1	1	EA	536.96	52.35	589.31
CPO,88,26000047937 5,1	1	6/2/2026	ARC,40,260000000020	0000439 10	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Radio Products and Services	88	Recreation and Parks	108.5	40	40	EA	4340	423.15	4763.15
CPO,88,26000047937 5,1	2	6/2/2026	ARC,40,260000000020	0000439 10	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	78121603	Freight	88	Recreation and Parks	110	1	1	EA	110	0	110
CPO,88,26000047975 9,1	1	6/2/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION SUBSCRIPTION	88	Recreation and Parks	2.11	11	11	EA	23.21	0	23.21
CPO,88,26000047976 5,1	1	6/2/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 360100535129,City of LA AWS April 2026 Usage	88	Recreation and Parks	883.51	1	1	EA	883.51	0	883.51
CPO,88,26000047981 2,1	1	6/2/2026	ARC,40,210000000038	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,26000047981 2,1	2	6/2/2026	ARC,40,210000000038	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2350.94	1	1	MON	2350.94	0	2350.94
CPO,88,26000047981 2,1	3	6/2/2026	ARC,40,210000000038	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Lines 140-141 (Homeless Services for Bill Jones Jr)	88	Recreation and Parks	38.54	1	1	MON	38.54	0	38.54
CPO,89,26000047976 3,1	1	6/2/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 948765752875, City of LA AWS April 2026 Usage	89	Recreation and Parks - Special Accounts	38041.08	1	1	EA	38041.08	0	38041.08
CPO,89,26000048045 5,1	1	6/2/2026	ARC,40,230000000002	0000417 55	T-MOBILE	88	Recreation and Parks	72102203	Wireless Mobility Services and Equipment	89	Recreation and Parks - Special Accounts	114.8	1	1	EA	114.8	0	114.8
CPO,94,26000048019 6,1	1	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3861.58	1	1	EA	3861.58	0	3861.58
CPO,94,26000048019 6,1	2	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,26000048019 6,1	3	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.27	1	1	EA	45.27	0	45.27
CPO,94,26000048019 6,1	4	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	483.55	1	1	EA	483.55	0	483.55
CPO,94,26000048019 6,1	5	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	205.01	1	1	EA	205.01	0	205.01
CPO,94,26000048019 6,1	6	6/2/2026	ARC,40,210000000024	0000416 26 2	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.27	1	1	EA	45.27	0	45.27
CPO,26,26000048034 1,1	1	6/1/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	144.23	23	23	EA	3317.29	0	3317.29
CPO,26,26000048045 2,1	1	6/1/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	26	Controller	43160000	AWS/GCP	26	Controller	0.17	1	1	EA	0.17	0	0.17
CPO,32,26000048002 2,1	1	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	City of LA - Voting Servers 4 x DL320 3YR	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000048002 2,1	2	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE DL320 Gen11 8SFF CTO Server	32	Information Technology Agency	1487.57	4	0	EA	5950.28	580.15	6530.43
CPO,32,26000048002 2,1	3	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE DL320 Gen11 8SFF CTO Server	32	Information Technology Agency	0	4	0	EA	0	0	0
CPO,32,26000048002 2,1	4	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	INT Xeon-S 4514Y CPU for HPE	32	Information Technology Agency	1245.58	4	0	EA	4982.32	485.78	5468.1
CPO,32,26000048002 2,1	5	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 16GB 1Rx8 PC5-5600B-R Smart Kit	32	Information Technology Agency	2503.37	8	0	EA	20026.96	1952.63	21979.59
CPO,32,26000048002 2,1	6	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE DL320 G11 8SFF x1Tmode U.3 BC BP Kit	32	Information Technology Agency	129.48	4	0	EA	517.92	50.5	568.42
CPO,32,26000048002 2,1	7	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 480GB SATA RI SFF BC MV SSD	32	Information Technology Agency	1654.5	8	0	EA	13236	1290.51	14526.51
CPO,32,26000048002 2,1	8	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	BCM 5719 1Gb 4p BASE-T Adptr	32	Information Technology Agency	75.47	4	0	EA	301.88	29.43	331.31
CPO,32,26000048002 2,1	9	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 96W Smart Stg Li-ion Batt 145mm Kit	32	Information Technology Agency	39.47	4	0	EA	157.88	15.39	173.27
CPO,32,26000048002 2,1	10	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE MR408i-o Gen11 SPDM Storage Cntlr	32	Information Technology Agency	523.04	4	0	EA	2092.16	203.99	2296.15
CPO,32,26000048002 2,1	11	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE DL3X0 Gen11 1U Stnd Fan Kit	32	Information Technology Agency	150.92	4	0	EA	603.68	58.86	662.54
CPO,32,26000048002 2,1	12	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE DL3X0 Gen11 1U 2P Std Fan Kit	32	Information Technology Agency	43.74	4	0	EA	174.96	17.06	192.02
CPO,32,26000048002 2,1	13	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 1000W FS Ti Ht Plg PS Kit	32	Information Technology Agency	154.92	8	0	EA	1239.36	120.84	1360.2
CPO,32,26000048002 2,1	14	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE iLO Adv 1-svr Lic 3yr Support	32	Information Technology Agency	281.4	4	0	EA	1125.6	109.75	1235.35
CPO,32,26000048002 2,1	15	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Cmp Cloud Mgmt Srv FIO Enablement	32	Information Technology Agency	0.6	4	0	EA	2.4	0.23	2.63
CPO,32,26000048002 2,1	16	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE DL320 G11 8SFF OCP BC Cable Kit	32	Information Technology Agency	87.95	4	0	EA	351.8	34.3	386.1
CPO,32,26000048002 2,1	17	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Gen 11 EI Rail Kit 1	32	Information Technology Agency	46.36	4	0	EA	185.44	18.08	203.52
CPO,32,26000048002 2,1	18	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE DL320 Gen11 Perf Heatsink Kit	32	Information Technology Agency	102.1	4	0	EA	408.4	39.82	448.22
CPO,32,26000048002 2,1	19	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE COM Std 3yr Up ProLiant SaaS	32	Information Technology Agency	270	4	0	EA	1080	0	1080
CPO,32,26000048002 2,1	20	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 3Y Tech Care Essential SVC	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000048002 2,1	21	6/1/2026	ARC,40,240000000072	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE DL320 Gen11 Support	32	Information Technology Agency	888.14	4	0	EA	3552.56	0	3552.56
CPO,33,26000048038 3,1	1	6/1/2026	ARC,40,210000000038	0000417 55	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Wireless Mobility Services and Equipment	33	El Pueblo De Los Angeles Historical Monument Authority	212.51	1	1	MON	212.51	0	212.51
CPO,48,26000047440 4,1	1	6/1/2026	ARC,40,210000000038	0000417 55	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	120.8	1	1	MON	120.8	0	120.8
CPO,70,26000048011 4,1	1	6/1/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	39019.14	1	1	EA	39019.14	0	39019.14
CPO,70,26000048011 4,1	2	6/1/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	42811.42	1	1	EA	42811.42	0	42811.42
CPO,70,26000048011 4,1	3	6/1/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	41515.24	1	1	EA	41515.24	0	41515.24
CPO,70,26000048011 4,1	4	6/1/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	644.05	1	1	EA	644.05	0	644.05
CPO,70,26000048011 4,1	5	6/1/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	692.8	1	1	EA	692.8	0	692.8
CPO,70,26000048011 4,1	6	6/1/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	676.48	1	1	EA	676.48	0	676.48
CPO,82,26000048033

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,12,26000048029,1	2	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	BOX ONE TIME CHARGEINVOICED UP FRONT	12	City Attorney	2761.55	1	1	EA	2761.55	0	2761.55
CPO,15,26000048120,1	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	98.72	6	0	EA	592.32	0	592.32
CPO,15,26000048120,1	2	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	960.8	1	0	EA	960.8	0	960.8
CPO,28,26000047949,1	1	5/29/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	711.99	1	1	LO	711.99	0	711.99
CPO,28,26000047950,1	1	5/29/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	653.87	1	1	LO	653.87	0	653.87
CPO,28,26000047953,1	1	5/29/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	383.7	1	1	LO	383.7	0	383.7
CPO,28,26000047953,5	1	5/29/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	383.7	1	1	LO	383.7	0	383.7
CPO,28,26000047953,7	1	5/29/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	383.7	1	1	LO	383.7	0	383.7
CPO,28,26000047953,8	1	5/29/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	383.7	1	1	LO	383.7	0	383.7
CPO,28,26000047954,1	1	5/29/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	383.7	1	1	LO	383.7	0	383.7
CPO,28,26000047968,1	1	5/29/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	83111603	Cellular telephone services	28	Council	136.67	1	1	MON	136.67	0	136.67
CPO,28,26000047968,9	1	5/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	136.67	1	1	MON	136.67	0	136.67
CPO,28,26000047968,9	1	5/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	937.36	1	1	MON	937.36	0	937.36
CPO,28,26000047968,9	1	5/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	937.36	1	1	MON	937.36	0	937.36
CPO,28,26000047795,1	1	5/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	899.3	1	1	MON	899.3	0	899.3
CPO,32,26000047962,9	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	5902.47	1	1	EA	5902.47	0	5902.47
CPO,32,26000047987,5	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZSCALER ANNUAL SUBSCRIPTION TO ZSCALER	32	Information Technology Agency	8.15	12750	12750	EA	103912.5	0	103912.5
CPO,32,26000047987,5	2	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZSCALER ANNUAL SUBSCRIPTION TO INLINE	32	Information Technology Agency	8.15	12750	12750	EA	103912.5	0	103912.5
CPO,32,26000047987,5	3	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZSCALER PREMIUM SUPPORT PLUS	32	Information Technology Agency	31193.2	1	1	EA	31193.2	0	31193.2
CPO,32,26000047997,1	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RECORDED FUTURE BRAND INTELLIGENCE LICENSE	32	Information Technology Agency	10536.12	1	1	EA	10536.12	0	10536.12
CPO,32,26000047997,1	2	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RECORDED FUTURE THREAT INTELLIGENCE LICENSE	32	Information Technology Agency	30437.68	1	1	EA	30437.68	0	30437.68
CPO,32,26000047997,1	3	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RECORDED FUTURE VULNERABILITY USER LICENSE	32	Information Technology Agency	5853.4	1	1	EA	5853.4	0	5853.4
CPO,32,26000047997,4	4	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RECORDED FUTURE GEOPOLITICAL USER LICENSE	32	Information Technology Agency	23413.61	1	1	EA	23413.61	0	23413.61
CPO,32,26000047997,1	5	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RECORDED FUTURE INTEGRATION CATEGORY	32	Information Technology Agency	58534.01	1	1	EA	58534.01	0	58534.01
CPO,39,26000048167,1	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	68.52	2	2	LO	137.04	0	137.04
CPO,43,26000048024,1	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	6127228SDCCS-CLAH PROGRESS STANDARD UPGRADE FOR DEVCRAFT COM	43	Los Angeles Housing	2.24	1	1	EA	2.24	0	2.24
CPO,43,26000048024,1	2	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	10016-15107-CLAH PROGRESS RENEWAL FOR DEVCRAFT SUBSCRIPTION	43	Los Angeles Housing	1164.27	1	1	EA	1164.27	0	1164.27
CPO,43,26000048169,1	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	30002903CC01A12-R Adobe Creative Cloud for teams - All apps	43	Los Angeles Housing	1180.47	4	4	EA	4721.88	0	4721.88
CPO,46,26000048194,1	1	5/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1049.15	1	1	MON	1049.15	0	1049.15
CPO,46,26000048198,1	1	5/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1570.7	1	1	MON	1570.7	0	1570.7
CPO,46,26000048201,1	1	5/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	352.5	1	1	MON	352.5	0	352.5
CPO,66,26000048125,1	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Power BI Premium USL GCC Sub Per User	66	Personnel	198.21	1	1	EA	198.21	0	198.21
CPO,68,26000048181,1	1	5/29/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	43	Base;PowerEdge R760 Server	68	City Planning	21017.45	2	0	EA	42034.9	4098.4	46133.3
CPO,82,26000047805,2	1	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	1587	9	9	EA	14283	1392.59	15675.59
CPO,82,26000047805,2	2	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	192.5	9	9	EA	1732.5	168.92	1901.42
CPO,82,26000047805,2	3	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	108.5	10	10	EA	1085	105.79	1190.79
CPO,82,26000047805,2	4	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	35	9	9	EA	315	30.71	345.71
CPO,82,26000047805,2	5	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	147	10	10	EA	1470	143.33	1613.33
CPO,82,26000047805,2	6	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	14	9	9	EA	126	12.29	138.29
CPO,82,26000047805,2	7	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	119	9	9	EA	1071	104.42	1175.42
CPO,82,26000047805,2	8	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	1750	2	2	EA	3500	341.25	3841.25
CPO,82,26000047805,2	9	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	192.5	2	2	EA	385	37.54	422.54
CPO,82,26000047805,2	10	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	840	2	2	EA	1680	163.8	1843.8
CPO,82,26000047805,2	11	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	73.5	2	2	EA	147	14.33	161.33
CPO,82,26000047805,2	12	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	70	2	2	EA	140	13.65	153.65
CPO,82,26000047805,2	13	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	56	2	2	EA	112	10.92	122.92
CPO,82,26000047805,2	14	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	42	2	2	EA	84	8.19	92.19
CPO,82,26000047805,2	15	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	175	2	2	EA	350	34.13	384.13
CPO,82,26000047805,2	16	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	78121603	Freight	50	Non-Departmental - Appropriations to Special Purpose Fund	300	1	1	EA	300	0	300
CPO,82,26000047805,2	17	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	60.9	2	2	EA	121.8	11.88	133.68
CPO,82,26000047805,2	18	5/29/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Radio Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	525	2	2	EA	1050	102.38	1152.38
CPO,82,26000047957,1	1	5/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1202.69	1	1	LO	1202.69	0	1202.69
CPO,82,26000047978,1	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	3729.06	1	1	EA	3729.06	0	3729.06
CPO,82,26000047996,1	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	82	Public Works - Sanitation	2.11	107	107	EA	225.77	0	225.77
CPO,82,26000047991 8,1	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	56.64	1000	1000	EA	56640	0	56640
CPO,82,26000047991 8,1	2	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	26.72	1000	1000	EA	26720	0	26720
CPO,82,26000047991 8,1	3	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	16669.49	1	1	EA	16669.49	0	16669.49
CPO,82,26000048004 5,1	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	27658.34	1	1	EA	27658.34	0	27658.34
CPO,82,26000048048,1	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	7479.62	1	1	EA	7479.62	0	7479.62
CPO,82,26000048049,1	1	5/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	10622.04	1	1	EA	10622.04	0	10622.04
CPO,82,26000048039,1	4	5/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	928.68	1	1	EA	928.68	0	928.68
CPO,82,26000048039,1	5	5/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	928.63	1	1	EA	928.63	0	928.63
CPO,82,26000048039,1	6	5/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	928.63	1	1	EA	928.63	0	928.63
CPO,22,26000047582 5,1	1	5/28/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	AWS/GCP	02	Aging	146.42	1	1	MON	146.42	0	146.42
CPO,08,26000047997 5,1	1	5/28/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Zoom meeting Pro - subscription license (1 year) - 1 host, 1	08	Building and Safety	124.62	3	3	EA	373.86	0	373.86
CPO,08,26000047997 5,2	2	5/28/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Video Webinar - subscription license (1 year) - 1 host, 500	08	Building and Safety	779.4	5	5	EA	3897	0	3897
CPO,10,26000047946 2,1	1	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	10	City Administrative Officer	43	Base;Dell Pro Max 16 (MC16250) XCTO Base	10	City Administrative Officer	2644.18	40	40	EA	105767.2	10312.3	116079.5
CPO,10,26000047946 2,2	2	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	10	City Administrative Officer	76122408	ECO	10	City Administrative Officer	200	1	1	EA	200	0	200
CPO,10,26000047999 7,1	1	5/28/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER CLOUD	10	City Administrative Officer	2.11	4973	4973	EA	10493.03	0	10493.03
CPO,10,26000048032,1	1	5/28/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	73.77	1	1	EA	73.77	0	73.77
CPO,12,26000047867 4,1	1	5/28/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	MONDAY.COM ENT SEATS V13	12	City Attorney	653.09	35	35	EA	22858.15	0	22858.15
CPO,12,26000047867 8,1	1	5/28/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Adobe Acrobat Pro for enterprise -	12	City Attorney	98.72	640	640	EA	63180.8	0	63180.8
CPO,21,26000047968 5,1	1	5/28/2026	ARC,40,230000000002	0000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1410.69	1	1	EA	1410.69	0	1410.69
CPO,21,26000047973 0,1	1	5/28/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	227	1	1	EA	227	0	227
CPO,28,26000047222 2,1	1	5/28/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.4	1	1	LO	60.4	0	60.4
CPO,28,26000047895 5,1	1	5/28/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1131.65	1	1	LO	1131.65	0	1131.65
CPO,28,26000047928 1,1	1	5/28/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.4	1	1	LO	60.4	0	60.4
CPO,28,26000047948 5,1	1	5/28/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	51.39	1	1	LO	51.39	0	51.39
CPO,28,26000047951 0,1	1	5/28/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	618.12	1	1	LO	618.12	0	618.12
CPO,28,26000047952 2,1	1	5/28/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	383.6	1	1	LO	383.6	0	383.6
CPO,28,26000047952 8,1	1	5/28/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	383.7	1	1	LO	383.7	0	383.7
CPO,32,26000047597 4,1	1	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ISR 1100 8P Dual GE SFP WAN 8GB Router	32	Information Technology Agency	834.02	1	0	EA	834.02	81.32	915.34
CPO,32,26000047597 4,1	2	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	3	5/28/2026	ARC,40,190000000055	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	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	4	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Eco-friendly - Ship router with only Power cables only	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	5	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ISR1100 Series IOS XE - UNIVERSAL	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	6	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco 1100 Series Router Rackmount 2 Wallmount Kit	32	Information Technology Agency	47.4	1	0	EA	47.4	4.62	52.02
CPO,32,26000047597 4,1	7	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IP Base License for Cisco ISR 1120 and 1160 8 Ports Series	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	8	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Power Supply 66 Watt AC V2 for C890 and C1100 series	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	9	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD ISR 1100 8P Dual GE SFP WAN 8GB Router	32	Information Technology Agency	516.03	1	0	EA	516.03	0	516.03
CPO,32,26000047597 4,1	10	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200L 48-port PoE+, 4 x 1G, Network Advantage	32	Information Technology Agency	3289.93	1	0	EA	3289.93	320.77	3610.7
CPO,32,26000047597 4,1	11	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200L Cisco DNA Advantage, 48-port Term license	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	12	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9200L Cisco DNA Advantage, 48-port, 5 Year Term license	32	Information Technology Agency	3640.19	1	0	EA	3640.19	0	3640.19
CPO,32,26000047597 4,1	13	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200L Network Advantage, 48-port license	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	14	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	15	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Config 5 Power Supply Blank	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	16	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 Blank Stack Module	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,26000047597 4,1	17	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	18	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	19	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	20	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,26000047597 4,1	21	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD Catalyst 9200L 48-port PoE+, 4 x 1G, Net	32	Information Technology Agency	1809	1	0	EA	1809	0	1809
CPO,32,26000047597 4,1	22	5/28/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	32	Information Technology Agency	245.47	2	0	EA	490.94	47.87	538.81
CPO,32,26000047982 8,1	1	5/28/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	KAINOS SMART TEST SUBSCRIPTION

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,40,260000480012,1	7	5/28/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	634.46	1	1	EA	634.46	0	634.46
CPO,40,260000480012,1	8	5/28/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	56.65	1	1	EA	56.65	0	56.65
CPO,46,260000478945,1	1	5/28/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	ALL OTHER SOFTWARE	46	Mayor	523.31	1	0	EA	523.31	0	523.31
CPO,70,260000478206,1	1	5/28/2026	ARC,40,250000000039	0000013462	NEOCOMP SYSTEMS INC	70	Police	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	70	Police	75	4	4	HOUR	300	0	300
CPO,82,260000476117,1	1	5/28/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	97.64	1	1	LO	97.64	0	97.64
CPO,82,260000476513,1	1	5/28/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	97.71	1	1	LO	97.71	0	97.71
CPO,82,260000478706,1	1	5/28/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2000	1	1	LO	2000	0	2000
CPO,82,260000479155,1	1	5/28/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	2000	1	1	LO	2000	0	2000
CPO,82,260000479163,1	1	5/28/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	2000	1	1	LO	2000	0	2000
CPO,82,260000479549,1	1	5/28/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	746.5	1	1	EA	746.5	0	746.5
CPO,82,260000479664,1	1	5/28/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelNV# 975126288-04172	50	Non-Departmental - Appropriations to Special Purpose Fund	8212.150391	1	1	LO	8212.15	0	8212.15
CPO,82,260000479665,1	1	5/28/2026	ARC,40,210000000038	0000041755	T-MOBILE	26	Controller	72102203	Wireless Data, Voice, Equipment and AccelNV# 998785858-04172	82	Public Works - Sanitation	180.190002	1	1	LO	180.19	0	180.19
CPO,82,260000479666,1	1	5/28/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelNV# 998795057-04172	82	Public Works - Sanitation	135.889999	1	1	LO	135.89	0	135.89
CPO,82,260000479825,1	1	5/28/2026	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	82	Public Works - Sanitation	1329.05	3	3	EA	3987.15	0	3987.15
CPO,82,260000479825,1	2	5/28/2026	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	82	Public Works - Sanitation	265.81	3	3	EA	797.43	0	797.43
CPO,82,260000479854,1	1	5/28/2026	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	82	Public Works - Sanitation	3.81	150	150	EA	571.5	0	571.5
CPO,82,260000479854,1	2	5/28/2026	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	82	Public Works - Sanitation	35.7448	150	150	EA	5361.72	0	5361.72
CPO,86,260000479011,1	1	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	C2G USB C Wall Charger - USB C and USB A Wall Charger	86	Public Works - Street Services	23.75	100	100	EA	2375	231.56	2606.56
CPO,86,260000479011,1	2	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro Webcam - WB5023 - 2K QHD	86	Public Works - Street Services	106.49	20	20	EA	2129.8	207.66	2337.46
CPO,86,260000479011,1	3	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Webcam - WB3023 - 2K QHD	86	Public Works - Street Services	62.12	30	30	EA	1863.6	181.7	2045.3
CPO,86,260000479011,1	4	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro Wired Headset - WH3024	86	Public Works - Street Services	53.24	40	40	EA	2129.6	207.64	2337.24
CPO,86,260000479011,1	5	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	StarTech 6.6ft (2m) USB-C Cable, USB 5Gbps, 100W (5A) Power	86	Public Works - Street Services	25.51	100	100	EA	2551	248.72	2799.72
CPO,86,260000479011,1	6	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	86	Public Works - Street Services	2851.95	20	20	EA	57039	5561.3	62600.3
CPO,86,260000479011,1	7	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	SANUS Surge Protected Power Strip with 8 Outlets and 2 USB F	86	Public Works - Street Services	49.49	25	25	EA	1237.25	120.63	1357.88
CPO,86,260000479011,1	8	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro 75 Plus 4K Touch Monitor - P7525QT;Dell Pro 75 Plus	86	Public Works - Street Services	2262.59	1	1	EA	2262.59	220.6	2483.19
CPO,86,260000479011,1	9	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	43	Base;Dell Latitude 5455 XCTO	86	Public Works - Street Services	1160.35	15	15	EA	17405.25	1697.01	19102.26
CPO,86,260000479011,1	10	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro P 24 Monitor - P2426H;Dell Pro P 24 Monitor - P2426	86	Public Works - Street Services	136.49	30	30	EA	4094.7	399.23	4493.93
CPO,86,260000479011,1	11	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	76122408	ECO	86	Public Works - Street Services	216	1	1	EA	216	0	216
CPO,86,260000479552,1	1	5/28/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	911.57	1	1	EA	911.57	0	911.57
CPO,88,260000477595,1	1	5/28/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	1	1	EA	440.44	0	440.44
CPO,88,260000479770,1	1	5/28/2026	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	88	Recreation and Parks	9031.06	1	1	MON	9031.06	0	9031.06
CPO,88,260000479770,1	2	5/28/2026	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	72102203	Cellular telephone services	88	Recreation and Parks	699.9	1	1	MON	699.9	68.24	768.14
CPO,88,260000479798,1	1	5/28/2026	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244-04/17/2026 - 05/16/2026	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,260000479800,1	1	5/28/2026	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #965718804 - 04/17/2026 - 05/16/2026	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,260000479802,1	1	5/28/2026	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807 - 04/17/2026 - 05/16/2026	88	Recreation and Parks	6381.65	1	1	MON	6381.65	0	6381.65
CPO,89,260000477358,1	1	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	APC NetShelter Metered-by-Outlet with Switching Rack PDU, 2G	89	Recreation and Parks - Special Accounts	2172.57	1	1	EA	2172.57	211.83	2384.4
CPO,89,260000477358,1	2	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	APC Smart-UPS On-Line, 10kVA/10kW, Rackmount 6U, 208V, 4x L6	89	Recreation and Parks - Special Accounts	11828.89	1	1	EA	11828.89	1153.32	12982.21
CPO,89,260000477358,1	3	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Memory Upgrade - 32 GB - 2Rx8 DDR5 UDIMM 6400 MT/s XMP	89	Recreation and Parks - Special Accounts	571.59	1	1	EA	571.59	55.73	627.32
CPO,89,260000477358,1	4	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 2TB M.2 PCIe Performance SSD TLC 2280 Gen4	89	Recreation and Parks - Special Accounts	993.99	3	3	EA	2981.97	290.74	3272.71
CPO,89,260000477578,1	1	5/28/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps Service Period April 2026	89	Recreation and Parks - Special Accounts	3064.7	1	1	EA	3064.7	0	3064.7
CPO,89,260000477916,1	1	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	DELL PRO COMPACT SILENT KEYBOARD AND MOUSE - KM555 - US ENGL	89	Recreation and Parks - Special Accounts	44.37	4	4	EA	177.48	17.3	194.78
CPO,89,260000477916,1	2	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro Premium Collaboration Keyboard and Mouse - KM900 -	89	Recreation and Parks - Special Accounts	177.49	1	1	EA	177.49	17.31	194.8
CPO,89,260000477920,1	1	5/28/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	StarTech 6ft (1.8m) DisplayPort to VGA Cable, Active Display	89	Recreation and Parks - Special Accounts	27.48	70	70	EA	1923.6	187.55	2111.15
CPO,06,260000479355,1	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	43160000	AWS/GCP	06	Animal Services	1101.57	1	1	EA	1101.57	0	1101.57
CPO,06,260000479373,1	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	43160000	AWS/GCP	06	Animal Services	1126.33	1	1	EA	1126.33	0	1126.33
CPO,13,260000479686,1	1	5/27/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	413.18	1	1	MON	413.18	0	413.18
CPO,13,260000479688,1	1	5/27/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	651.43	1	1	MON	651.43	0	651.43
CPO,32,260000479134,1	1	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IW9167, 11ax 6E AP, 8 RF ports, B domain, URWB mode	32	Information Technology Agency	1632.67	2	2	EA	3265.34	318.37	3583.71
CPO,32,260000479134,1	2	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	URWB software for IW9167	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,260000479134,1	3	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IW URWB unknown application, For Tracking Only	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,260000479134,1	4	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Not related to an IoT Solution; For tracking only.	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,260000479134,1	5	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Not related to an IoT Solution; For tracking only.	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,260000479134,1	6	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IW URWB Network Essentials License	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,260000479134,1	7	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	PnP license for Cisco IloT devices	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,260000479134,1	8	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	IOTOD IW Essential 5year subscription	32	Information Technology Agency	166.24	2	2	EA	332.48	0	332.48
CPO,32,260000479134,1	9	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Support Basic for Cisco IOTOD Licenses	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,260000479134,1	10	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD IW9167, 11ax 6E AP, 8 RF ports, B domain	32	Information Technology Agency	562.8	2	2	EA	1125.6	0	1125.6
CPO,32,260000479134,1	11	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IW9167 Series Pole-Mount Kit, 2" to 3"	32	Information Technology Agency	107.05	2	2	EA	214.1	20.87	234.97
CPO,32,260000479134,1	12	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	5/6GHz 15dBi Panel antenna, SIA, 2 port, N connector	32	Information Technology Agency	314.09	2	2	EA	628.18	61.25	689.43
CPO,32,260000479134,1	13	5/27/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Pole/Wall Mount Kit for IW9165D with tilt and rotation	32	Information Technology Agency	241.61	2	2	EA	483.22	47.11	530.33
CPO,32,260000479426,1	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3880.51	1	1	EA	3880.51	0	3880.51
CPO,38,260000475589,1	1	5/27/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	543.66	1	1	EA	543.66	0	543.66
CPO,38,260000475597,1	1	5/27/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	543.66	1	1	EA	543.66	0	543.66
CPO,38,260000475768,1	1	5/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	408.96	1	1	EA	408.96	0	408.96
CPO,38,260000478327,1	1	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	38	Fire	431718	Base;Dell Pro Max 16 Plus (MB16250) XCTO Base	38	Fire	5190.86	3	3	EA	15572.58	1518.33	17090.91
CPO,38,260000478327,1	2	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	38	Fire	431718	Dell Pro 14 Plus Portable Monitor - P1425;Dell Pro 14 Plus P	38	Fire	240.43	3	3	EA	721.29	70.33	791.62
CPO,38,260000478327,1	3	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	38	Fire	431718	Dell Pro 14 - 16 Premium Eco Loop Backpack - CP7625	38	Fire	99.99	3	3	EA	299.97	29.25	329.22
CPO,38,260000478327,1	4	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	38	Fire	431718	Dell BluetoothREG Travel Mouse (Black) - MS700	38	Fire	44.37	2	2	EA	88.74	8.65	97.39
CPO,38,260000478327,1	5	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	38	Fire	431718	WD My Passport WDBYVG0020BBK-WESN 2 TB Portable Hard Drive -	38	Fire	132.29	6	6	EA	793.74	77.39	871.13
CPO,38,260000478327,1	6	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	38	Fire	76122408	ECO	38	Fire	27	1	1	EA	27	0	27
CPO,38,260000478350,1	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-59345-SLP Microsoft Visual Studio Pro 2026 - License - 1	38	Fire	324.82	15	15	EA	4872.3	0	4872.3
CPO,38,260000479316,1	1	5/27/2026	ARC,40,240000000065	0000046723	HP INC.	38	Fire	431718	Configurable HP 22 Tower G1i MSNA	38	Fire	5304.54	3	3	EA	15913.62	1551.58	17465.2
CPO,38,260000479398,1	1	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	M377SS9W1CN APX8500 ALL BAND MP MOBILE	38	Fire	4787.34	5	5	EA	23936.7	2333.83	26270.53
CPO,38,260000479398,2	2	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA00580AA ADD: TDMA OPERATION	38	Fire	386.9	5	5	EA	1934.5	188.61	2123.11
CPO,38,260000479398,3	3	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	W20CA ADD: KEYPAD MIC GCAI APX	38	Fire	154.76	5	5	EA	773.8	75.45	849.25
CPO,38,260000479398,4	4	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G51AT SOFTWARE LICENSE ENH:SMARTZONE	38	Fire	1289.18	5	5	EA	6445.9	628.48	7074.38
CPO,38,260000479398,5	5	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G78AT ENH: 3 YEAR ESSENTIAL SVC	38	Fire	288	5	5	EA	1440	0	1440
CPO,38,260000479398,6	6	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA00092AU ADD: APXM DUAL E5 CH	38	Fire	489.83	5	5	EA	2449.15	238.79	2687.94
CPO,38,260000479398,7	7	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA01606AA ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	38	Fire	0	5	5	EA	0	0	0
CPO,38,260000479398,8	8	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA09001AA ADD: WI-FI CAPABILITY	38	Fire	257.69	5	5	EA	1288.45	125.62	1414.07
CPO,38,260000479398,9	9	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G298AS SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	38	Fire	635.83	5	5	EA	3179.15	309.97	3489.12
CPO,38,260000479398,10	10	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	B18CR ADD: AUXILIARY SPKR 7.5 WATT APX	38	Fire	51.83	10	10	EA	518.3	50.53	568.83
CPO,38,260000479398,11	11	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G843AH ADD: AES ENCRYPTION AND ADP	38	Fire	408.8	5	5	EA	2044	199.29	2243.29
CPO,38,260000479398,12	12	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G89AC ADD: NO RF ANTENNA NEEDED	38	Fire	0	5	5	EA	0	0	0
CPO,38,260000479398,13	13	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G610AC ADD: REMOTE MOUNT CABLE 30 FT APX	38	Fire	21.9	10	10	EA	219	21.35	240.35
CPO,38,260000479398,14	14	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G444AH ADD: APX CONTROL HEAD SOFTWARE	38	Fire	0	5	5	EA	0	0	0
CPO,38,260000479398,15	15	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G67EH ADD: REMOTE MOUNT E5 MP	38	Fire	255.5	5	5	EA	1277.5	124.56	1402.06
CPO,38,260000479398,16	16	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA01517AA DEL: NO J600 ADAPTER CABLE NEEDED	38	Fire	0	5	5	EA	0	0	0
CPO,38,260000479398,17	17	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G806BL SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	38	Fire	443.11	5	5	EA	2215.55	216.02	2431.57
CPO,38,260000479398,18	18	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA01670AA ADD: APX E5 CONTROL HEAD	38	Fire	559.91	5	5	EA	2799.55	272.96	3072.51
CPO,38,260000479398,19	19	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	W22BA ADD: STD PALM MICROPHONE APX	38	Fire	62.05	5	5	EA	310.25	30.25	340.5
CPO,38,260000479398,20	20	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA09113AB ADD: BASELINE RELEASE SW	38	Fire	0	5	5	EA	0	0	0
CPO,38,260000479398,21	21	5/27/2026	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G361AH SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	38	Fire	257.69	5	5	EA	1288.45	125.62	1414.07
CPO,40,260000477709,1	1	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Auto scrubbers	40	General Services	100	2.5	2.5	HUR	250	0	250
CPO,40,260000477709,3	3	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADV56344110 - HOSE-MOLDED	40	General Services	17.29	1	1	EA	17.29	1.64	18.93
CPO,40,260000477709,4	4	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADV56314517 - VAC HOSE ASSY. 1.75	40	General Services	22.54	1	1	EA	22.54	2.14	24.68
CPO,40,260000477709,5	5	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	5856344075 - HOSE ASSEMBLY	40	General Services	15.92	1	1	EA	15.92	1.51	17.43
CPO,40,260000477709,6	6	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	5856344086 - HOSE ASSEMBLY	40	General Services	13.38	1	1	EA	13.38	1.27	14.65
CPO,40,260000477709,8	8	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Auto scrubbers	40	General Services	100	1	1	HUR	100	0	100
CPO,40,260000477709,9	9	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADV56344178 - BEARING KIT	40	General Services	56.05	1	1	EA	56.05	5.32	61.37
CPO,40,260000477709,10	10	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADV56382873 - BRUSH BEARING END COVER KIT	40	General Services	48.08	1	1	EA	48.08	4.57	52.65
CPO,40,260000477709,11	11	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	573414 - ADVANCE PULLEY/DRIVE SPINDLE ASSEMBLY	40	General Services	105.31	1	1	EA	105.31	10	115.31
CPO,40,260000477709,12	12	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	573421 - ADV BELT-AUTO TENSION	40	General Services	89.15	1	1	EA	89.15	8.47	97.62
CPO,40,260000479296,1	1	5/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	519.88	1	1	EA	519.88	0	519.88
CPO,40,260000479296,2	2	5/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	23.9	1	1	EA	23.9	0	23.9
CPO,40,260000479296,3	3	5/27/2026	ARC,40,210000000038	0000041755	T-MOBILE

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,40,260000479470,1	5	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	58GSQ2039XX2 - SQUEEGEE SET APEX FITS ICE 8311531 8311534	40	General Services	67.71	1	1	EA	67.71	6.43	74.14
CPO,40,260000479470,1	6	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	58ICE8310365 - SIDE SKIRT RS26 RS32 THINNER	40	General Services	72.95	2	2	EA	145.9	13.86	159.76
CPO,40,260000479470,1	8	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Auto scrubbers	40	General Services	100	1	1	HUR	100	0	100
CPO,40,260000479470,1	9	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	58ICE8310270 - VACUUM HOSE RS26L RS32L	40	General Services	59.34	1	1	EA	59.34	5.64	64.98
CPO,40,260000479477,1	1	5/27/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Auto scrubbers	40	General Services	100	1	1	HUR	100	0	100
CPO,47,260000464314,2	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	387.74	0	0	EA	0	0	0
CPO,47,260000464314,2	2	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	387.74	4	4	EA	1550.96	0	1550.96
CPO,64,260000478661,1	1	5/27/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	637.62	1	1	LO	637.62	0	637.62
CPO,65,260000479478,1	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	98.72	18	0	EA	1776.96	0	1776.96
CPO,65,260000479478,1	2	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	960.8	2	0	EA	1921.6	0	1921.6
CPO,66,260000479364,1	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160003	D365 Case Management GCC Sub Per User	66	Personnel	411.11	164	164	EA	67422.04	0	67422.04
CPO,66,260000479364,1	2	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Dataverse Log Capacity AO GCC Sub	66	Personnel	105.97	20	20	EA	2119.4	0	2119.4
CPO,66,260000479364,1	3	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Power Pages Anonymous Users T2 GCC Sub	66	Personnel	397.39	26	26	EA	10332.14	0	10332.14
CPO,66,260000479364,1	4	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Power Pages Auth Users T2 GCC Sub	66	Personnel	794.77	100	100	EA	79477	0	79477
CPO,66,260000479448,1	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Office 365 (Plan G3)	66	Personnel	245.31	127	127	EA	31154.37	0	31154.37
CPO,66,260000479448,1	2	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Core CAL Bridge for Office 365	66	Personnel	20	126	126	EA	2520	0	2520
CPO,66,260000479448,1	3	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Entra ID P1 GCC Sub Per User	66	Personnel	54.42	164	164	EA	8924.88	0	8924.88
CPO,66,260000479448,1	4	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Audio Conferencing Select Dial Out	66	Personnel	0	132	132	EA	0	0	0
CPO,66,260000479453,1	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Core CAL Bridge for Office 365	66	Personnel	20	1	1	EA	20	0	20
CPO,68,260000479661,1	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	AutoCAD including specialized toolsets AD New Subscription	68	City Planning	2104.12	2	2	EA	4208.24	0	4208.24
CPO,68,260000479661,2	2	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	AUTODESK REVIT 2027 GOVERNMENT NEW SINGLE-USER ELD ANNUAL SU	68	City Planning	3018.1	2	2	EA	6036.2	0	6036.2
CPO,78,260000479428,1	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Master Payer 749656929141 - January 2026 Usage	50	Non-Departmental - Appropriations to Special Purpose Fund	1625.19	1	1	EA	1625.19	0	1625.19
CPO,78,260000479428,2	2	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Master Payer 749656929141 - February 2026 Usage:	50	Non-Departmental - Appropriations to Special Purpose Fund	1633.54	1	1	EA	1633.54	0	1633.54
CPO,78,260000479428,3	3	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Master Payer 749656929141 - March 2026 Usage:	50	Non-Departmental - Appropriations to Special Purpose Fund	1876.76	1	1	EA	1876.76	0	1876.76
CPO,82,260000477486,1	1	5/27/2026	ARC,40,240000000065	0000046723	HP INC.	82	Public Works - Sanitation	431718	Band 1, Personal Computing Devices Windows Operating	50	Non-Departmental - Appropriations to Special Purpose Fund	4200	1	0	EA	4200	409.5	4609.5
CPO,82,260000478759,1	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	440.44	1	0	EA	440.44	0	440.44
CPO,82,260000479173,1	1	5/27/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	5000	1	1	EA	5000	0	5000
CPO,82,260000479184,1	1	5/27/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	5500	1	1	EA	5500	0	5500
CPO,86,260000479186,1	1	5/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	86	Public Works - Street Services	2.11	247	0	EA	521.17	0	521.17
CPO,88,260000476691,1	1	5/27/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6142942838- RAP IT/Census	88	Recreation and Parks	975.27	1	1	EA	975.27	0	975.27
CPO,88,260000477354,1	1	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE,;Monitor D	88	Recreation and Parks	874.99	1	1	EA	874.99	85.31	960.3
CPO,88,260000477354,2	2	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	6	1	1	EA	6	0	6
CPO,88,260000477576,1	1	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Alienware Aurora ACT1250	88	Recreation and Parks	4373.09	1	1	EA	4373.09	426.38	4799.47
CPO,88,260000477591,1	1	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	88	Recreation and Parks	1899.98	1	1	EA	1899.98	185.25	2085.23
CPO,88,260000477591,2	2	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro P 24 USB-C Hub Monitor - P2426HE;Dell Pro P 24 USB-	88	Recreation and Parks	196.87	1	1	EA	196.87	19.19	216.06
CPO,88,260000477591,3	3	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,88,260000477607,1	1	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro P 24 USB-C Hub Monitor - P2426HE;Dell Pro P 24 USB-	88	Recreation and Parks	196.87	4	4	EA	787.48	76.78	864.26
CPO,88,260000477607,2	2	5/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	20	1	1	EA	20	0	20
CPO,89,260000477350,1	1	5/27/2026	ARC,40,240000000065	0000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	89	Recreation and Parks - Special Accounts	773.13	1	1	EA	773.13	75.38	848.51
CPO,08,260000479016,1	1	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Amazon Web Services City of LA Dept of Building and Safety -	08	Building and Safety	58704.45	1	1	EA	58704.45	0	58704.45
CPO,14,260000478575,1	1	5/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell UltraSharp 34 Curved ThunderboltTM Hub Monito;Dell Ultr	14	City Clerk	703.79	1	1	EA	703.79	68.62	772.41
CPO,14,260000478575,2	2	5/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	14	City Clerk	5	1	1	EA	5	0	5
CPO,14,260000479150,1	1	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	520.47	1	1	EA	520.47	0	520.47
CPO,32,260000476237,1	1	5/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	888.93	1	1	MON	888.93	0	888.93
CPO,32,260000476237,2	2	5/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	188.01	1	1	MON	188.01	0	188.01
CPO,32,260000476237,7	7	5/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	205.41	1	1	MON	205.41	0	205.41
CPO,32,260000476237,8	8	5/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	31999.94	1	1	MON	31999.94	0	31999.94
CPO,32,260000476237,9	9	5/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4466.55	1	1	MON	4466.55	0	4466.55
CPO,32,260000476237,1	10	5/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1012.4	1	1	MON	1012.4	0	1012.4
CPO,32,260000476237,1	11	5/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4619.23	1	1	MON	4619.23	0	4619.23
CPO,32,260000476237,1	12	5/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	262.51	1	1	MON	262.51	0	262.51
CPO,32,260000477981,1	1	5/26/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1625.82	1	1	LO	1625.82	0	1625.82
CPO,32,260000477981,2	2	5/26/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1629.04	1	1	LO	1629.04	0	1629.04
CPO,32,260000478084,1	2	5/26/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	30	30	LO	691.5	67.42	758.92
CPO,32,260000478084,1	4	5/26/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	50	50	LO	1226.5	119.58	1346.08
CPO,32,260000478084,1	6	5/26/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	48.51	10	10	LO	485.1	47.3	532.4
CPO,35,260000454670,2	1	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	387.74	0	0	EA	0	0	0
CPO,35,260000454670,2	2	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	387.74	2	2	EA	775.48	0	775.48
CPO,39,260000471056,2	1	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	99995.81	0	0	LO	0	0	0
CPO,39,260000471056,2	2	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	25825.53	0	0	LO	0	0	0
CPO,39,260000471056,2	3	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	99995.81	1	1	LO	99995.81	0	99995.81
CPO,39,260000471056,2	4	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	25825.53	1	1	LO	25825.53	0	25825.53
CPO,39,260000471441,2	1	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	32.91	0	0	EA	0	0	0
CPO,39,260000471441,2	2	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	21.32	0	0	EA	0	0	0
CPO,39,260000471441,2	3	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	32.91	5	5	EA	164.55	0	164.55
CPO,39,260000471441,2	4	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	21.32	10	10	EA	213.2	0	213.2
CPO,39,260000479038,1	1	5/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4236.74	1	1	LO	4236.74	0	4236.74
CPO,39,260000479039,1	1	5/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	838.2	1	1	LO	838.2	0	838.2
CPO,40,260000472562,2	1	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	AUTOCAD SUBSCRIPTION RENEWAL 6/1/26-5/31/27	40	General Services	2081.98	1	1	EA	2081.98	0	2081.98
CPO,43,260000477336,1	1	5/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Zebra ZQ521 Mobile Direct Thermal Printer - Monochrome - Lab	43	Los Angeles Housing	1155.73	1	0	EA	1155.73	112.68	1268.41
CPO,43,260000477336,1	2	5/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Zebra AC Adapter	43	Los Angeles Housing	77.48	1	0	EA	77.48	7.55	85.03
CPO,43,260000477336,1	3	5/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Zebra Carrying Case Mobile Printer	43	Los Angeles Housing	79.37	6	0	EA	476.22	46.43	522.65
CPO,43,260000477336,1	4	5/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Zebra Receipt Paper 4in x 100ft Direct Thermal Zebra Z-Perfo	43	Los Angeles Housing	108.67	1	0	EA	108.67	10.6	119.27
CPO,43,260000477336,1	5	5/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Zebra OneCare for Enterprise Essential with Comprehensive co	43	Los Angeles Housing	166.32	1	0	EA	166.32	0	166.32
CPO,47,260000466233,1	1	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	89.95	0	0	EA	0	0	0
CPO,47,260000466233,2	2	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	89.95	4	4	EA	359.8	0	359.8
CPO,68,260000479169,1	1	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	CorelSure Maintenance - new releases update (renewal) - forC	68	City Planning	102.19	2	2	EA	204.38	0	204.38
CPO,86,260000479048,1	1	5/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro 65 Plus 4K Touch Monitor - P6524QT;Dell Pro 65 Plus	86	Public Works - Street Services	2187.49	1	1	EA	2187.49	213.28	2400.77
CPO,86,260000479048,1	2	5/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Chief Fusion Large Tilt Display Wall Mount - For Displays 42	86	Public Works - Street Services	200.7	1	1	EA	200.7	19.57	220.27
CPO,86,260000479048,1	3	5/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	76122408	ECO	86	Public Works - Street Services	6	1	1	EA	6	0	6
CPO,86,260000479095,1	1	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Amazon Web Services - 04/01/26-04/30/26	86	Public Works - Street Services	6516.36	1	1	EA	6516.36	0	6516.36
CPO,87,260000457371,2	1	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	ServiceNow IT Service Management Fulfiller User	87	Zoo	387.74	0	0	EA	0	0	0
CPO,87,260000457371,2	2	5/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	Servicenow IT Service Mngt. Fulfiller User	87	Zoo	387.74	5	5	EA	1938.7	0	1938.7
CPO,14,260000478449,1	1	5/22/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER CLOUD	14	City Clerk	960.8	4	4	EA	3843.2	0	3843.2
CPO,26,260000478253,1	1	5/22/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	2.11	1973	1973	EA	4163.03	0	4163.03
CPO,26,260000478264,1	1	5/22/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	114.16	167	167	EA	19064.72	0	19064.72
CPO,66,260000478326,1	1	5/22/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	VYOND ESSENTIAL ANNUAL LIC	66	Personnel	1757.82	3	3	EA	5273.46	0	5273.46
CPO,66,260000478540,1	1	5/22/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION SUBSCRIPTION	66	Personnel	2.11	3008	3008	EA	6346.88	0	6346.88
CPO,82,260000478179,1	1	5/22/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	800	1	1	LO	800	0	800
CPO,82,260000478208,1	1	5/22/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	300	1	1	LO	300	0	300
CPO,82,260000478495,1	1	5/22/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	4477.28	1	1	EA	4477.28	0	4477.28
CPO,82,260000478532,1	1	5/22/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	200	1	1	LO	200	0	200
CPO,82,260000478623,1	1	5/22/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	800	1	1	LO	800	0	800
CPO,82,260000478657,1	1	5/22/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	200	1	1	LO	200	0	200
CPO,82,260000478660,1	1	5/22/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	300	1	1	LO	300	0	300
CPO,82,260000478950,1	1	5/22/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	207.96	1	1	EA	207.96	0	207.96
CPO,06,260000478275,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	213.01	1	1	EA	213.01	0	213.01
CPO,06,260000478276,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4859.58	1	1	EA	4859.58	0	4859.58
CPO,06,260000478498,1	1	5/21/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	2.11	157	157	EA	331.27	0	331.27
CPO,10,260000478225,1	1	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2050.01	1	1	EA	2050.01	0	2050.01
CPO,12,260000477663,1	1	5/21/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	ADOBE COLDFUSION ENT FOR ENTERPRISE	12	City Attorney	2587.76	4	4	EA	10351.04	0	10351.04
CPO,16,260000476653,1	1	5/21/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	AWS/GCP	16	City Employees Retirement System	2910.97	1	0	EA	2910.97	0	2910.97
CPO,16,260000476658,1	1	5/21/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	AWS/GCP	16	City Employees Retirement System	2910.97	1	0	EA	2910.97	0	2910.97
CPO,16,260000476749,1	1	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	812.5	1	0	LO	812.5	0	812.5
CPO,16,260000476749,2	2	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	0	LO	0	0	0
CPO,16,260000476754,1	1	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	812.5	1	0	LO	812.5	0	812.5
CPO,16,260000476754,2	2	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	0	LO	0	0	0
CPO,16,260000476757,1	1	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	4000	1	1	LO	4000	0	4000
CPO,16,260000476757,2	2	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000476759,1	1	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	4000	1	1	LO	4000	0

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,16,260000476767,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	154.03	1	1	LO	154.03	0	154.03
CPO,16,260000476767,1	2	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	964.27	1	1	LO	964.27	0	964.27
CPO,16,260000476767,1	3	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000476769,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	154.03	1	1	LO	154.03	0	154.03
CPO,16,260000476769,1	2	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	964.27	1	1	LO	964.27	0	964.27
CPO,16,260000476769,1	3	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,17,260000477973,1	1	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	266.88	1	1	EA	266.88	0	266.88
CPO,17,260000478385,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.7	1	1	EA	76.7	0	76.7
CPO,17,260000478389,1	1	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	449.16	1	1	EA	449.16	0	449.16
CPO,17,260000478391,1	1	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	211.13	1	1	EA	211.13	0	211.13
CPO,28,260000478570,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	47.63	1	1	MON	47.63	0	47.63
CPO,32,260000475376,1	1	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	Z2 MINI G9 WORKSTATION GEN14 PROCESSOR	32	Information Technology Agency	2857	1	0	EA	2857	278.56	3135.56
CPO,32,260000475376,1	2	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	A2024.X NM CLIENT SW	32	Information Technology Agency	952	1	0	EA	952	92.82	1044.82
CPO,32,260000475376,1	3	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	MCAFEE FOR WINDOWS CLIENT, A2019.2 +PLUS	32	Information Technology Agency	165	1	0	EA	165	16.09	181.09
CPO,32,260000475376,1	4	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	TECH GLOBAL EVOLUTION SERIES 19INCH NON-TOUCH	32	Information Technology Agency	1644	1	0	EA	1644	160.29	1804.29
CPO,32,260000475376,1	5	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	ROUTER, RADIO SITE ROUTER AND FIREWALL - AC	32	Information Technology Agency	5225.34	2	0	EA	10450.68	1018.94	11469.62
CPO,32,260000475376,1	6	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	ADD: MISSION CRITICAL HARDENING	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000475376,1	7	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	ADD: STATEFUL FIREWALL	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,260000475376,1	8	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	JUNIPER SFP MODULE	32	Information Technology Agency	201.48	2	0	EA	402.96	39.29	442.25
CPO,32,260000475376,1	9	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	NETWORK SWITCH, JUNIPER EX4100 24-PORT NON-TAA	32	Information Technology Agency	4256.33	2	0	EA	8512.66	829.98	9342.64
CPO,32,260000475376,1	10	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	CABLE FRU, 1 METER JUNIPER DAC CABLE	32	Information Technology Agency	40.15	2	0	EA	80.3	7.83	88.13
CPO,32,260000475376,1	11	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	ASTRO MASTER SITE	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,260000475376,1	12	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	ASTRO CORE EXPANSION, AN2024.X	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,260000475376,1	13	5/21/2026	ARC,40,230000000019	00028442	MOTOROLA SOLUTIONS INC	32	Information Technology Agency	52161511	ADD: UNIFIED EVENT MANAGER (UEM)	32	Information Technology Agency	22400	1	0	EA	22400	2184	24584
CPO,32,260000476431,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,32,260000478187,1	1	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LUCID SUITE	32	Information Technology Agency	110.73	44	44	EA	4872.12	0	4872.12
CPO,32,260000478447,1	1	5/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WIRELESS AP W/LOCK SF MNT 11X11 IN	32	Information Technology Agency	141.84	2	2	EA	283.68	27.66	311.34
CPO,32,260000478447,1	2	5/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RUST PROOF ANY-WAY PAINT - FLAT BLACK	32	Information Technology Agency	11.23	1	1	EA	11.23	1.09	12.32
CPO,32,260000478497,1	1	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS April 2026 Usage	32	Information Technology Agency	20876.66	1	1	EA	20876.66	0	20876.66
CPO,32,260000478578,1	1	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS April 2026 Usage	32	Information Technology Agency	21180.74	1	1	EA	21180.74	0	21180.74
CPO,32,260000478578,1	2	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS April 2026 Usage	32	Information Technology Agency	1.25	1	1	EA	1.25	0	1.25
CPO,35,260000478673,1	1	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	2.11	215	0	EA	453.65	0	453.65
CPO,38,260000476674,1	1	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	38	Fire	72102203	APPLE AIRPODS PRO 3-USA 195950543698	38	Fire	174.99	10	10	EA	1749.9	170.62	1920.52
CPO,46,260000477369,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 Jan-Feb 2026	46	Mayor	556.02	1	1	MON	556.02	0	556.02
CPO,46,260000477369,1	2	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 Feb-Mar 2026	46	Mayor	556.02	1	1	MON	556.02	0	556.02
CPO,46,260000477369,1	3	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 Mar-Apr 2026	46	Mayor	434.26	1	1	MON	434.26	0	434.26
CPO,46,260000477381,1	3	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 January-February 2026	46	Mayor	590.12	1	1	EA	590.12	0	590.12
CPO,46,260000477381,1	4	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 February-March 2026	46	Mayor	740.81	1	1	EA	740.81	0	740.81
CPO,46,260000477505,1	1	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	183.76	1	1	MON	183.76	0	183.76
CPO,66,260000478207,1	1	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Azure prepayment 06/01/26-05/31/27	66	Personnel	1204.2	15	15	EA	18063	0	18063
CPO,66,260000478207,1	2	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Power BI Pro GCC Sub Per User 06/01/26-05/31/27	66	Personnel	98.99	24	24	EA	2375.76	0	2375.76
CPO,66,260000478346,1	1	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM FEDRAMP ENTERPRISE MEETING	66	Personnel	244.91	65	65	EA	15919.15	0	15919.15
CPO,66,260000478346,2	1	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM VIDEO COMMUNICATIONS FEDRAMP NAMED HOST LICENSE 1 YEAR	66	Personnel	0	65	65	EA	0	0	0
CPO,68,260000477924,1	1	5/21/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Invoice #61427554580, Period for 04/05/26 - 05/04/26	68	City Planning	512.99	1	1	EA	512.99	0	512.99
CPO,78,260000478371,1	1	5/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	9216.03	1	1	MON	9216.03	0	9216.03
CPO,78,260000478377,1	1	5/21/2026	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103103	HP 305A Black Original LaserJet Toner Cartridge	50	Non-Departmental - Appropriations to Special Purpose Fund	124.7	1	1	EA	124.7	12.16	136.86
CPO,78,260000478377,1	2	5/21/2026	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103103	HP 305A Cyan Original LaserJet Toner Cartridge	50	Non-Departmental - Appropriations to Special Purpose Fund	177.64	1	1	EA	177.64	17.32	194.96
CPO,78,260000478377,1	3	5/21/2026	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103103	HP 305A Magenta Original LaserJet Toner Cartridge	50	Non-Departmental - Appropriations to Special Purpose Fund	177.64	1	1	EA	177.64	17.32	194.96
CPO,78,260000478377,1	4	5/21/2026	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103103	HP 305A Yellow Original LaserJet Toner Cartridge	50	Non-Departmental - Appropriations to Special Purpose Fund	177.64	1	1	EA	177.64	17.32	194.96
CPO,82,260000473702,2	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	115.11	1	1	LO	115.11	0	115.11
CPO,82,260000476539,1	1	5/21/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10155.59	1	1	LO	10155.59	0	10155.59
CPO,82,260000477364,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	498.68	1	1	LO	498.68	0	498.68
CPO,82,260000477559,1	1	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	50	Non-Departmental - Appropriations to Special Purpose Fund	232.91	3	3	EA	698.73	0	698.73
CPO,82,260000477581,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	589.75	1	1	LO	589.75	0	589.75
CPO,82,260000477582,1	1	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	82	Public Works - Sanitation	57.59	30	30	EA	1727.7	0	1727.7
CPO,82,260000477584,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	512.89	1	1	LO	512.89	0	512.89
CPO,82,260000477798,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1376.68	1	1	LO	1376.68	0	1376.68
CPO,82,260000477799,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1550	1	1	LO	1550	0	1550
CPO,82,260000477801,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	160.9	1	1	LO	160.9	0	160.9
CPO,82,260000477803,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	200	1	1	LO	200	0	200
CPO,82,260000477804,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	181.2	1	0	LO	181.2	0	181.2
CPO,82,260000477805,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	200	1	0	LO	200	0	200
CPO,82,260000477806,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	241.6	1	0	LO	241.6	0	241.6
CPO,82,260000477807,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	250	1	0	LO	250	0	250
CPO,82,260000477809,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	573.8	1	0	LO	573.8	0	573.8
CPO,82,260000477810,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	700	1	0	LO	700	0	700
CPO,82,260000477811,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1238.2	1	0	LO	1238.2	0	1238.2
CPO,82,260000477813,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1400	1	0	LO	1400	0	1400
CPO,82,260000478395,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	600	1	1	LO	600	0	600
CPO,82,260000478398,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1190.75	1	1	LO	1190.75	0	1190.75
CPO,82,260000478416,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1300	1	1	LO	1300	0	1300
CPO,82,260000478422,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.8	1	1	LO	191.8	0	191.8
CPO,82,260000478424,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	250	1	1	LO	250	0	250
CPO,82,260000478496,1	1	5/21/2026	ARC,40,230000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	82	Public Works - Sanitation	4316	Software, Esri, Non-EA	82	Public Works - Sanitation	4200	5	5	EA	21000	0	21000
CPO,82,260000478516,1	1	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	236663.35	1	0	EA	236663.35	0	236663.35
CPO,82,260000478516,1	2	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	115129	1	0	EA	115129	0	115129
CPO,82,260000478528,1	1	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	49198.8	1	1	EA	49198.8	0	49198.8
CPO,82,260000478528,1	2	5/21/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	94196.45	1	1	EA	94196.45	0	94196.45
CPO,86,260000478190,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6007.33	1	1	EA	6007.33	0	6007.33
CPO,86,260000478199,1	1	5/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	5922.76	1	1	EA	5922.76	0	5922.76
CPO,89,260000477164,1	1	5/21/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.22	1	1	EA	495.22	0	495.22
CPO,15,260000477781,1	1	5/20/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	969.09	1	1	MON	969.09	0	969.09
CPO,15,260000478213,1	1	5/20/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	968.71	1	1	MON	968.71	0	968.71
CPO,28,260000478194,1	1	5/20/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro P 24 USB-C Hub Monitor - P2426HE;Dell Pro P 24 USB-	28	Council	196.87	1	1	EA	196.87	19.19	216.06
CPO,28,260000478194,1	2	5/20/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	5	1	1	EA	5	0	5
CPO,32,260000475909,2	1	5/20/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CON-SMARTNET RENEWAL	32	Information Technology Agency	881610.97	1	1	EA	881610.97	0	881610.97
CPO,32,260000476213,1	1	5/20/2026	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	459.2	1	1	MON	459.2	0	459.2
CPO,32,260000476314,1	1	5/20/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2170.82	1	1	LO	2170.82	0	2170.82
CPO,32,260000477441,1	1	5/20/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CYBER HUNTERS AXON COMPACT - 20 HOURS	32	Information Technology Agency	18742.68	1	1	EA	18742.68	0	18742.68
CPO,32,260000477441,1	2	5/20/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	COLA CYBER HUNTERS PATHFINDER/YEAR	32	Information Technology Agency	118.71	200	200	EA	23742	0	23742
CPO,32,260000477441,1	3	5/20/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	COLA CYBER HUNTERS SOC PLATFORM 2026 - YEAR	32	Information Technology Agency	317650.91	1	1	EA	317650.91	0	317650.91
CPO,32,260000477450,1	1	5/20/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Acrobat Pro for enterprise -	32	Information Technology Agency	98.72	80	0	EA	7897.6	0	7897.6
CPO,38,260000476931,2	1	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	Extra-Large Fusion Manual Height Adjustable Mobile AV Cart	38	Fire	1865.95	2	0	EA	3731.9	363.86	4095.76
CPO,38,260000476931,2	2	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	1:4 HDMI Distribution Amplifier w/4K60 4:4:4 & HDR Support	38	Fire	569.6	2	0	EA	1139.2	111.07	1250.27
CPO,38,260000476931,2	3	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	DM Essentials 4K60 4:4:4 Receive	38	Fire	402.28	2	0	EA	804.56	78.44	883
CPO,38,260000476931,2	4	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	DM Essentials 4K60 4:4:4 Transmitter	38	Fire	402.28	2	0	EA	804.56	78.44	883
CPO,38,260000476931,2	5	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	Active Converter Cable, DisplayPort to HDMI, 18 Gbps, 6 ft	38	Fire	124.6	3	0	EA	373.8	36.45	410.25
CPO,38,260000476931,2	6	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	Certified HDMI 2.1 Cable, 48 Gbps, 1.5 ft	38	Fire	28.48	4	0	EA	113.92	11.11	125.03
CPO,38,260000476931,2	7	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	Certified HDMI 2.1 Cable, 48 Gbps, 6 ft	38	Fire	48.06	2	0	EA	96.12	9.37	105.49
CPO,38,260000476931,2	8	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	Connectronics 4-40 x 3/8 Flat Head (Countersunk) Screws for	38	Fire	13.71	2	0	EA	27.42	2.67	30.09
CPO,38,260000476931,2	9	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	440 Nut with Star Washer - 100 Pack	38	Fire	12.24	1	0	EA	12.24	1.19	13.43
CPO,38,260000476931,2	10	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	Laird CAT6AXTRM Shattuc SCD6AT CAT6A Shielded Tactical Cable	38	Fire	222.94	2	0	EA	445.88	43.47	489.35
CPO,38,260000476931,2	11	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	My Custom Shop WPBA-1230-B 1-Gang Black Anodized Wall Plate	38	Fire	100.89	2	0	EA	201.78	19.67	221.45
CPO,38,260000476931,2	12	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	Tripp Lite N262-006- BK Cat6a Ethernet Cable 10G STP Snagles	38	Fire	23.93	8	0	EA	191.44	18.67	210.11
CPO,38,260000476931,2	13	5/20/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	FSR SMWB-1G-BLK 1 -Gang Surface Mount Wall Box - Black	38	Fire	63.7	2	0

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,78,260000478078,1	1	5/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	OPENGOV ASSET MANAGEMENT	78	Public Works - Engineering	35154.99	1	1	EA	35154.99	0	35154.99
CPO,78,260000478078,1	2	5/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	OPENGOV ASSET MANAGEMENT EXPERT OPTIMIZE	78	Public Works - Engineering	50221.4	1	1	EA	50221.4	0	50221.4
CPO,78,260000478078,1	3	5/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	OPENGOV TRANSPORTATION DOMAIN	78	Public Works - Engineering	20691.22	1	1	EA	20691.22	0	20691.22
CPO,78,260000478078,1	4	5/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	OPENGOV DEPLOYMENT - PREPAID	78	Public Works - Engineering	198.77	397	397	EA	78911.69	0	78911.69
CPO,82,260000474718,1	1	5/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot Facility January 2026	50	Non-Departmental - Appropriations to Special Purpose Fund	43.740002	1	1	EA	43.74	0	43.74
CPO,82,260000474718,1	2	5/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot facility February 2026	50	Non-Departmental - Appropriations to Special Purpose Fund	40.94	1	1	EA	40.94	0	40.94
CPO,86,260000477957,1	1	5/20/2026	ARC,40,210000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	33759.68	1	1	EA	33759.68	0	33759.68
CPO,86,260000477992,1	1	5/20/2026	ARC,40,210000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	33535.37	1	1	EA	33535.37	0	33535.37
CPO,86,260000478002,1	1	5/20/2026	ARC,40,210000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	33125.32	1	1	EA	33125.32	0	33125.32
CPO,86,260000478071,1	1	5/20/2026	ARC,40,210000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6040.84	1	1	EA	6040.84	0	6040.84
CPO,28,260000477481,1	1	5/19/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro P 24 Monitor - P2426H;Dell Pro P 24 Monitor - P2426	28	Council	131.24	3	3	EA	393.72	38.39	432.11
CPO,28,260000477481,1	2	5/19/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	15	1	1	EA	15	0	15
CPO,32,260000471348,1	1	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	PORTABLE,XL-200P,FKP,BLK,US,NA	32	Information Technology Agency	2765	30	30	EA	82950	8087.63	91037.63
CPO,32,260000471348,1	2	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	OPERATION, LOAD NIFOG PERSONALITY	32	Information Technology Agency	0	30	30	EA	0	0	0
CPO,32,260000471348,1	3	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FEATURE,P25 PHASE 2 TDMA	32	Information Technology Agency	192.5	30	30	EA	5775	563.06	6338.06
CPO,32,260000471348,1	4	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FEATURE, SINGLE-KEY AES ENCRYPTION	32	Information Technology Agency	0	30	30	EA	0	0	0
CPO,32,260000471348,1	5	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FEATURE, SINGLE-KEY DES ENCRYPTION	32	Information Technology Agency	0	30	30	EA	0	0	0
CPO,32,260000471348,1	6	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FEATURE PACKAGE,P25 TRUNKING	32	Information Technology Agency	1260	30	30	EA	37800	3685.5	41485.5
CPO,32,260000471348,1	7	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	FEATURE PACKAGE,ALL BANDS,V+U+7/800	32	Information Technology Agency	1256.5	30	30	EA	37695	3675.26	41370.26
CPO,32,260000471348,1	8	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	BATTERY,LI-ION,3100 MAH	32	Information Technology Agency	122.5	30	30	EA	3675	358.31	4033.31
CPO,32,260000471348,1	9	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ANTENNA,FLEX,HELICAL,136-870 MHZ	32	Information Technology Agency	87.5	30	30	EA	2625	255.94	2880.94
CPO,32,260000471348,1	10	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SPEAKER MICROPHONE,EMER BUTTON	32	Information Technology Agency	178.5	30	30	EA	5355	522.11	5877.11
CPO,32,260000471348,1	11	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	BELT CLIP,METAL	32	Information Technology Agency	24.5	30	30	EA	735	71.66	806.66
CPO,32,260000471348,1	12	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	CHARGER, SINGLE BAY +	32	Information Technology Agency	175	30	30	EA	5250	511.88	5761.88
CPO,32,260000471348,1	13	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	OSCILLATOR,SECURESYNC,Rb,MASTER,DC (FOR DC SITES)	32	Information Technology Agency	20687.2	2	2	EA	41374.4	4034	45408.4
CPO,32,260000471348,1	14	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	TIME SERVER, PROTEMPIS, NTP TS200 (FOR CORE)	32	Information Technology Agency	1530	1	1	EA	1530	149.18	1679.18
CPO,32,260000471348,1	15	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	CONNECTOR KIT, GPS (FOR CORE); GOES W/ITEM 140	32	Information Technology Agency	122.5	1	1	EA	122.5	11.94	134.44
CPO,32,260000471348,1	16	5/19/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	SHIPPING	32	Information Technology Agency	850	1	1	EA	850	0	850
CPO,32,260000476134,1	1	5/19/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	104101	1	1	MON	104101	0	104101
CPO,32,260000476134,1	2	5/19/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	8175	1	1	MON	8175	0	8175
CPO,32,260000476134,1	3	5/19/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	31199	1	1	MON	31199	0	31199
CPO,38,260000475605,1	1	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6230.64	1	1	EA	6230.64	0	6230.64
CPO,40,260000477696,1	1	5/19/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	SBKAIVW1PC 1 PC VAC WAND W/STRAP & YELLOW BRUSH/GROUT & V BR	40	General Services	172.89	1	1	EA	172.89	16.86	189.75
CPO,40,260000477696,1	2	5/19/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	SBKAICVWNUTP VAC 1 NUT BLACK PLASTIC	40	General Services	2.91	3	3	EA	8.73	0.85	9.58
CPO,61,260000476820,1	1	5/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	City of LA AWS January 2026 Usage	61	Non-Departmental - Human Resources Benefits	11.39	1	1	EA	11.39	0	11.39
CPO,61,260000476825,1	1	5/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	City of LA AWS February 2026 Usage	61	Non-Departmental - Human Resources Benefits	10.2	1	1	EA	10.2	0	10.2
CPO,66,260000477418,1	1	5/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Monthly Usage Service Period April 26 01CEC7-2DB5F7-8120	66	Personnel	37.9	1	1	EA	37.9	0	37.9
CPO,78,260000477625,1	1	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	568.53	1	1	MON	568.53	0	568.53
CPO,78,260000477690,1	1	5/19/2026	ARC,40,210000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	363.8	1	1	MON	363.8	0	363.8
CPO,78,260000477697,1	1	5/19/2026	ARC,40,210000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	717.62	1	1	MON	717.62	0	717.62
CPO,82,260000476543,1	1	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	11783.64	1	1	LO	11783.64	0	11783.64
CPO,82,260000477370,1	1	5/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3425.22	1	1	LO	3425.22	0	3425.22
CPO,82,260000477371,1	1	5/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	5000	1	1	LO	5000	0	5000
CPO,82,260000477372,1	1	5/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.8	1	1	LO	191.8	0	191.8
CPO,82,260000477374,1	1	5/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	300	1	1	LO	300	0	300
CPO,82,260000477380,1	1	5/19/2026	ARC,40,240000000064	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	AD643855-REINSTALL KIT GREAT WHITEQUOTE# 3000202516413.1	50	Non-Departmental - Appropriations to Special Purpose Fund	35.900002	7	7	EA	251.3	24.5	275.8
CPO,82,260000477382,1	1	5/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	913.44	1	1	LO	913.44	0	913.44
CPO,82,260000477383,1	1	5/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	900	1	1	LO	900	0	900
CPO,82,260000477386,1	1	5/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1690.54	1	1	LO	1690.54	0	1690.54
CPO,82,260000477387,1	1	5/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2100	1	1	LO	2100	0	2100
CPO,82,260000477388,1	1	5/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	421.96	1	1	LO	421.96	0	421.96
CPO,82,260000477389,1	1	5/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	500	1	1	LO	500	0	500
CPO,82,260000477455,1	1	5/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	50	Non-Departmental - Appropriations to Special Purpose Fund	57.59	1	1	EA	57.59	0	57.59
CPO,84,260000477529,1	1	5/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	BLACKFISH IE TAB ENTERPRISE MAINTENANCE	84	Public Works - Street Lighting	5.6	300	300	EA	1680	0	1680
CPO,86,260000477316,1	1	5/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Coverage Period: March 2026	86	Public Works - Street Services	78.95	1	1	EA	78.95	0	78.95
CPO,86,260000477329,1	1	5/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	VNILA CALL CENTER LICENSE FOR CALL AGENT	86	Public Works - Street Services	66.09	20	20	EA	1321.8	0	1321.8
CPO,86,260000477550,1	1	5/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Coverage Period: April 2026	86	Public Works - Street Services	79.1	1	1	EA	79.1	0	79.1
CPO,87,260000476970,1	1	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000476970,1	2	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000476970,1	3	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	74.74	1	1	EA	74.74	0	74.74
CPO,87,260000476970,1	4	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Security	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000476970,1	5	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000476970,1	7	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	74.74	1	1	EA	74.74	0	74.74
CPO,87,260000476970,1	10	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-208-5633 Volunteer Office	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000476970,1	11	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0589 Dominick Dorsa	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000476970,1	12	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0591 Melinda Chou	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000476970,1	13	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000476970,1	14	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000476970,1	15	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000476970,1	16	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,260000476970,1	17	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,260000476970,1	18	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,260000476970,1	19	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,260000476970,1	20	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,260000476970,1	21	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,260000476970,1	22	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,260000476970,1	23	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 Max Pulsinelli	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,89,260000477173,1	1	5/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	131.19	1	1	EA	131.19	0	131.19
CPO,08,260000476770,1	1	5/18/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Epson WorkForce ES-400 II Duplex Desktop Document Scanner	08	Building and Safety	359.09	1	1	EA	359.09	35.01	394.1
CPO,14,260000477291,1	1	5/18/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	Base;DA14260	14	City Clerk	2434.49	5	5	EA	12172.45	1186.81	13359.26
CPO,14,260000477291,1	2	5/18/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 14 (PC14250) BTX Base	14	City Clerk	1095.83	5	5	EA	5479.15	534.22	6013.37
CPO,14,260000477291,1	3	5/18/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro Dock - WD25;Dell Pro Dock - WD25	14	City Clerk	178.74	10	10	EA	1787.4	174.27	1961.67
CPO,14,260000477291,1	4	5/18/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	14	City Clerk	1067.62	5	5	EA	5338.1	520.46	5858.56
CPO,14,260000477291,1	5	5/18/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	14	City Clerk	20	1	1	EA	20	0	20
CPO,22,260000474506,1	1	5/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MS Office 365	22	Economic and Workforce Development Department	236.95	13	13	EA	3080.35	0	3080.35
CPO,22,260000476222,1	1	5/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ALL OTHER SOFTWARE	22	Economic and Workforce Development Department	440.44	46	46	EA	20260.24	0	20260.24
CPO,22,260000476783,1	1	5/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	4316	Software	22	Economic and Workforce Development Department	4079.33	1	1	EA	4079.33	0	4079.33
CPO,22,260000476783,1	2	5/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	4316	Software	22	Economic and Workforce Development Department	2637.51	1	1	EA	2637.51	0	2637.51
CPO,26,260000476846,1	1	5/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	3133.96	15	15	EA	47009.4	0	47009.4
CPO,26,260000476864,1	1	5/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	612.17	1	1	EA	612.17	0	612.17
CPO,26,260000477085,1	1	5/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	603.05	1	0	EA	603.05	0	603.05
CPO,32,260000476301,1	1	5/18/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.11	1	1	LO	101.11	0	101.11
CPO,39,260000474519,1	1	5/18/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	39	Office of Finance	8111	Labor	39	Office of Finance	75	4	0	HOUR	300	0	300
CPO,39,260000474519,1	2	5/18/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	39	Office of Finance	8111	Labor	39	Office of Finance	75	4	0	HOUR	300	0	300
CPO,39,260000474519,1	3	5/18/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	39	Office of Finance	8111	Labor	39	Office of Finance	75	4	0	HOUR	300	0	300
CPO,39,260000474519,1	4	5/18/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	39	Office of Finance	8111	Parts	39	Office of Finance	89.628	3	0	EA	268.88	26.22	295.1
CPO,39,260000476675,1	1	5/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	9451.75	1	1	LO	9451.75	0	9451.75
CPO,68,260000477179,1	1	5/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	TechSmith Maintenance Agreement Program technical support (r	68	City Planning	56.86	8	8	EA	454.88	0	454.88
CPO,94,260000475958,1	1	5/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	ALL OTHER SOFTWARE	94	Transportation	10573.57	12	12	EA	126882.84	0	126882.84
CPO,94,260000476258,1	1	5/18/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	94	Transportation	431718	DJI Mic Mini (1 TX + 1 RX)	94	Transportation	53.1	2	2	EA	106.2	10.35	116.55
CPO,94,260000476384,1	1	5/18/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	94	Transportation	52161511	XK-PA3R - BATTERY, LI-ION,3100MAH	94	Transportation	108.5	25	25	EA	2712.5	264.47	2976.97
CPO,94,260000476384,1	2	5/18/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	94	Transportation	78121603	FREIGHT CHARGES	94	Transportation	60	1	1	EA	60	0	60
CPO,82,260000476059,1	1	5/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	160.9	1	1	LO	160.9	0	160.9
CPO,82,260000476085,1	1	5/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	574.56	1	0	LO	574.56	0	574.56
CPO,82,260000476090,1	1	5/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	573.8	1	0	LO	573.8	0	573.8
CPO,82,260000476097,1	1	5/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1241.15	1	0	LO	1241.15	0	1241.15
CPO,82,260000476104,1	1	5/17/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	630.37	1	1	LO	630.37	0	630.

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,82,26000047650 6,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1242.45	1	1	LO	1242.45	0	1242.45
CPO,82,26000047651 1,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	298.17	1	1	LO	298.17	0	298.17
CPO,82,26000047652 4,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3607.11	1	1	LO	3607.11	0	3607.11
CPO,82,26000047652 9,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1834.79	1	1	LO	1834.79	0	1834.79
CPO,82,26000047653 3,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1457.82	1	1	LO	1457.82	0	1457.82
CPO,82,26000047653 5,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15045.71	1	1	LO	15045.71	0	15045.71
CPO,82,26000047669 8,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1300	1	1	LO	1300	0	1300
CPO,82,26000047671 5,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	750	1	1	LO	750	0	750
CPO,82,26000047671 9,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	450	1	1	LO	450	0	450
CPO,82,26000047675 5,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1450	1	1	LO	1450	0	1450
CPO,82,26000047676 4,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	350	1	1	LO	350	0	350
CPO,82,26000047678 4,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	150	1	1	LO	150	0	150
CPO,82,26000047678 5,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	4200	1	1	LO	4200	0	4200
CPO,82,26000047678 6,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1650	1	1	LO	1650	0	1650
CPO,82,26000047678 9,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	18000	1	1	LO	18000	0	18000
CPO,82,26000047679 0,1	1	5/17/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	11750	1	1	LO	11750	0	11750
CPO,14,26000047689 1,1	1	5/16/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	98.72	112	0	EA	11056.64	0	11056.64
CPO,14,26000047689 1,2	2	5/16/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	98.72	8	0	EA	789.76	0	789.76
CPO,14,26000047475 9,1	1	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Software	14	City Clerk	7677.01	1	1	EA	7677.01	0	7677.01
CPO,14,26000047636 5,1	1	5/15/2026	ARC,40,250000000013	0002089 27	DELL MARKETING L P	14	City Clerk	431718	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5;Dell Ultr	14	City Clerk	1340.62	1	1	EA	1340.62	130.71	1471.33
CPO,14,26000047636 5,2	2	5/15/2026	ARC,40,250000000013	0002089 27	DELL MARKETING L P	14	City Clerk	76122408	ECO	14	City Clerk	6	1	1	EA	6	0	6
CPO,16,26000047144 5,1	1	5/15/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	43160000	AWS/GCP	16	City Employees Retirement System	2440.5	1	1	EA	2440.5	0	2440.5
CPO,16,26000047521 0,1	1	5/15/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	4317	WSA Advanced Malware Protection License	16	City Employees Retirement System	20.84	250	250	EA	5210	0	5210
CPO,16,26000047521 0,2	2	5/15/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	4317	Web Advantage SW Bundle (WREP+WUC+AMAL) License	16	City Employees Retirement System	47.12	250	250	EA	11780	0	11780
CPO,32,26000047656 9,1	1	5/15/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CON-SMARTNET RENEWAL	32	Information Technology Agency	130757.15	1	1	EA	130757.15	0	130757.15
CPO,32,26000047656 9,2	2	5/15/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco FPR9K SM-56 Threat Defense Threat and URL License	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000047656 9,3	3	5/15/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco FPR9K SM-56 Threat Defense Threat and URL 1Y Subs	32	Information Technology Agency	85787.44	1	1	EA	85787.44	0	85787.44
CPO,32,26000047662 9,1	1	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Power BI Pro - subscription license (1 month) - 1 user	32	Information Technology Agency	126.08	20	20	EA	2521.6	0	2521.6
CPO,32,26000047675 2,1	1	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft SQL Server Enterprise Core Edition	32	Information Technology Agency	3480.78	18	18	EA	62654.04	0	62654.04
CPO,32,26000047675 2,2	2	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft SQL Server Enterprise Edition -	32	Information Technology Agency	2331.72	14	14	EA	32644.08	0	32644.08
CPO,32,26000047675 2,3	3	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SQLSVRSTDCORE ALNG SUBSVL MVL 2LIC HYBRID	32	Information Technology Agency	608.13	18	18	EA	10946.34	0	10946.34
CPO,32,26000047675 2,4	4	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	WINSVRDCCORE ALNG SUBSVL MVL 2LIC	32	Information Technology Agency	177.26	64	64	EA	11344.64	0	11344.64
CPO,32,26000047675 2,5	5	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	WINSVRDCCORE ALNG SUBSVL MVL 2LIC HYBRID	32	Information Technology Agency	118.49	240	240	EA	28437.6	0	28437.6
CPO,32,26000047675 2,6	6	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Windows Server Standard Edition -	32	Information Technology Agency	18.3	92	92	EA	1683.6	0	1683.6
CPO,32,26000047675 2,7	7	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Power BI Pro GCC Sub Per User	32	Information Technology Agency	89.95	25	25	EA	2248.75	0	2248.75
CPO,32,26000047675 2,8	8	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Azure - subscription license (1	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000047675 2,9	9	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Dynamics 365 for Customer Service,	32	Information Technology Agency	1006.72	6	6	EA	6040.32	0	6040.32
CPO,32,26000047675 2,10	10	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	GitHub Enterprise - subscription license - 1 user	32	Information Technology Agency	189.18	148	148	EA	27998.64	0	27998.64
CPO,32,26000047675 2,11	11	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Dataverse Log Capacity - Subscription license	32	Information Technology Agency	105.97	15	15	EA	1589.55	0	1589.55
CPO,32,26000047684 7,1	1	5/15/2026	ARC,40,200000000017	0000041 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX-CUSTOMFI T(TM) LC UPC SM 250UM & 900	32	Information Technology Agency	10.57	60	60	EA	634.2	61.83	696.03
CPO,32,26000047684 7,2	2	5/15/2026	ARC,40,200000000017	0000041 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 IN RISER WHT W/TAPE	32	Information Technology Agency	0.8772	100	100	EA	87.72	8.55	96.27
CPO,32,26000047684 7,3	3	5/15/2026	ARC,40,200000000017	0000041 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LC-LC DUPLEX SM 15M	32	Information Technology Agency	22.16	2	2	EA	44.32	4.32	48.64
CPO,32,26000047684 7,4	4	5/15/2026	ARC,40,200000000017	0000041 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUPLEX LC - LC SINGLEMODE 10 METER	32	Information Technology Agency	19.11	2	2	EA	38.22	3.73	41.95
CPO,32,26000047684 7,5	5	5/15/2026	ARC,40,200000000017	0000041 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/12 LC DUPLEX SM	32	Information Technology Agency	189.57	2	2	EA	379.14	36.97	416.11
CPO,32,26000047684 7,6	6	5/15/2026	ARC,40,200000000017	0000041 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WIPES - MICRO CARE - FIBER OPTIC	32	Information Technology Agency	14.83	1	1	EA	14.83	1.45	16.28
CPO,38,26000047643 4,1	1	5/15/2026	ARC,40,240000000065	0004672 3	HP INC.	38	Fire	431718	Configurable HP EliteDesk 8 G1i SFF IDS	38	Fire	1552.4	100	100	EA	155240	15135.9	170375.9
CPO,38,26000047675 0,2	1	5/15/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	3	3	HOUR	336	0	336
CPO,40,26000047691 4,1	1	5/15/2026	ARC,40,250000000013	0002089 27	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	40	General Services	1670.18	1	1	EA	1670.18	162.84	1833.02
CPO,40,26000047691 4,2	2	5/15/2026	ARC,40,250000000013	0002089 27	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	5	1	1	EA	5	0	5
CPO,43,26000047460 4,1	1	5/15/2026	ARC,40,210000000038	0000417 55	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 INVOICE 03/17/2026-04/16/2026	43	Los Angeles Housing	9451.12	1	1	MON	9451.12	0	9451.12
CPO,43,26000047490 6,1	1	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	IAB-LAHD LAHD LASERFICHE IMPORT AGENT	43	Los Angeles Housing	346.18	1	1	EA	346.18	0	346.18
CPO,43,26000047490 6,2	2	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	TKB-LAHD LAHD LASERFICHE SDK	43	Los Angeles Housing	865.43	1	1	EA	865.43	0	865.43
CPO,43,26000047490 6,3	3	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	ENF20B-LAHD LAHD LASERFICHE RIO NAMED FULL USER	43	Los Angeles Housing	238.87	25	25	EA	5971.75	0	5971.75
CPO,46,26000047532 7,1	1	5/15/2026	ARC,40,230000000002	0000417 55	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1311.88	1	1	MON	1311.88	0	1311.88
CPO,65,26000047678 0,1	1	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	142.43	5	5	EA	712.15	0	712.15
CPO,65,26000047678 0,2	2	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	534.45	1	1	EA	534.45	0	534.45
CPO,68,26000047663 1,1	1	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Entra ID P2 SU Entra ID P1 Per User PDCLA 92219386 6 Mc	68	City Planning	13.49	8	8	EA	107.92	0	107.92
CPO,82,26000047672 7,1	1	5/15/2026	ARC,40,210000000024	0000416 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	5286.24	1	1	EA	5286.24	0	5286.24
CPO,82,26000047686 5,1	1	5/15/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	43.73	1	1	MON	43.73	0	43.73
CPO,82,26000047687 2,1	1	5/15/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	43.73	1	1	MON	43.73	0	43.73
CPO,86,26000047217 6,1	1	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Win Remote Desktop Services CAL ALng SA UCAL	86	Public Works - Street Services	25.77	52	0	EA	1340.04	0	1340.04
CPO,86,26000047217 6,2	2	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	O365 G3 GCC Sub Per User	86	Public Works - Street Services	243.73	250	0	EA	60932.5	0	60932.5
CPO,86,26000047217 6,3	3	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AzureprepaymentG ShrdSvr ALNG SubsVL MVL Commit Provisi	86	Public Works - Street Services	0	1	0	EA	0	0	0
CPO,86,26000047217 6,4	4	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Azure Monetary Commitment Provision	86	Public Works - Street Services	0	1	0	EA	0	0	0
CPO,86,26000047217 6,5	5	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Planner & Project P3 GCC Sub Per User	86	Public Works - Street Services	270.22	50	0	EA	13511	0	13511
CPO,86,26000047217 6,6	6	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Power BI Pro GCC Sub Per User	86	Public Works - Street Services	98.99	20	0	EA	1979.8	0	1979.8
CPO,86,26000047217 6,7	7	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Teams AC with Dial Out US/CA GCC Sub Add-on	86	Public Works - Street Services	0	300	0	EA	0	0	0
CPO,86,26000047217 6,8	8	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Visio P2 GCC Sub Per User	86	Public Works - Street Services	135.11	12	0	EA	1621.32	0	1621.32
CPO,87,26000047479 9,1	1	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	Quest AppAssure for SQL Server Maint. Renewal, 1 yr,	87	Zoo	736.43	1	1	EA	736.43	0	736.43
CPO,87,26000047623 6,1	1	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	Adobe Creative Cloud for Enterprise-All apps subscription	87	Zoo	951.26	8	8	EA	7610.08	0	7610.08
CPO,87,26000047623 6,2	2	5/15/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	Adobe Acrobat Pro for Enterprise Subscription, 1 user	87	Zoo	97.71	10	10	EA	977.1	0	977.1
CPO,26,26000047525 7,1	2	5/14/2026	ARC,40,230000000002	0000417 55	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2087.51	1	1	MON	2087.51	0	2087.51
CPO,32,26000044239 5,2	1	5/14/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Standard Archived User	32	Information Technology Agency	0	0	0	EA	0	0	0
CPO,32,26000044239 5,2	2	5/14/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Standard Archived User	32	Information Technology Agency	1.63	350	350	EA	570.5	0	570.5
CPO,32,26000047591 5,1	1	5/14/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RED HAT SOFTWARE RED HAT ENTERPRISE	32	Information Technology Agency	1909.05	1	1	EA	1909.05	0	1909.05
CPO,32,26000047631 5,1	1	5/14/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AUTOMOX AUTOMATE ENTERPRISE	32	Information Technology Agency	46.66	200	200	EA	9332	0	9332
CPO,32,26000047640 6,1	1	5/14/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	EVERYTHING- PLURALSIGHT SKILLS-BUSINESS	32	Information Technology Agency	572.67	21	21	EA	12026.07	0	12026.07
CPO,38,26000047640 4,1	1	5/14/2026	ARC,40,240000000065	0004672 3	HP INC.	38	Fire	431718	499QSF#BGJ HP Clr LJ Pro MFP 3301fdw Printer:US	38	Fire	466.97	2	2	EA	933.94	91.06	1025
CPO,40,26000047610 6,1	7	5/14/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	82.48	1	1	EA	82.48	0	82.48
CPO,40,26000047667 2,1	1	5/14/2026	ARC,40,250000000013	0002089 27	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 14 Plus (PB14250) BTX Base	40	General Services	1630.92	1	1	EA	1630.92	159.01	1789.93
CPO,40,26000047667 2,2	2	5/14/2026	ARC,40,250000000013	0002089 27	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	4	1	1	EA	4	0	4
CPO,40,26000047673 4,1	1	5/14/2026	ARC,40,250000000013	0002089 27	DELL MARKETING L P	40	General Services	431718	SSDR,1.9T,2N,IS12,2.5,X,P6,EC	40	General Services	936.11	4	4	EA	3744.44	365.08	4109.52
CPO,40,26000047673 4,2	2	5/14/2026	ARC,40,250000000013	0002089 27	DELL MARKETING L P	40	General Services	431718	ASSY,CARR,HD,SAS,2.5	40	General Services	28	4	4	EA	112	10.92	122.92
CPO,40,26000047673 4,3	3	5/14/2026	ARC,40,250000000013	0002089 27	DELL MARKETING L P	40	General Services	431718	Refurbished: Hard Drive Disk Carrier Mounting Screws	40	General Services	0.09	16	16	EA	1.44	0.14	1.58
CPO,43,26000047490 4,1	1	5/14/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC Description: City of LA AWS March 2026 Usage	43	Los Angeles Housing	34733.4	1	1	MON	34733.4	0	34733.4
CPO,64,26000047627 2,1	1	5/14/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	6279.76	1	1	EA	6279.76	0	6279.76
CPO,64,26000047627 2,2	2	5/14/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	992.21	3	3	EA	2976.63	0	2976.63
CPO,64,26000047627 2,3	3	5/14/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	2606.1	1	1	EA	2606.1	0	2606.1
CPO,66,26000047636 9,1	1	5/14/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Monthly Usage 01CEC7-2DB5F7-8120AE : March 2026	66	Personnel	43.77	1	1	EA	43.77	0	43.77
CPO,76,26000047565 5,1	1	5/14/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	114.38	1	1	EA	114.38	0	114.38
CPO,82,26000046989 8,1	1	5/14/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	633.25	1	1	LO	633.25	0	633.25
CPO,82,26000046990 7,1	1	5/14/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1101.79	1	1	LO	1101.79	0	1101.79
CPO,82,26000046990 8,1	1	5/14/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1090.33	1	1	LO	1090.33	0	1090.33
CPO,82,26000046991 5,1	1	5/14/2026	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1273.59	1	1	LO	1273.59	0	1273.59
CPO,82,26000047368 6,1	1	5/14/2026	ARC,40,210000000024	0000416 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1173.7	1	1	LO	1173.7	0	1173.7
CPO,82,26000047368 8,1	1	5/14/2026	ARC,40,210000000024	0000416 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	955.07	1	1	LO	955.07	0	955.07
CPO,82,26000047369 0,1	1	5/14/2026	ARC,40,210000000024	0000416 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	922.16	1	1	LO	922.16	0	922.16
CPO,82,26000047369 1,1	1	5/14/2026	ARC,40,210000000024	0000416 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1218.74	1	1	LO	1218.74	0	1218.74
CPO,82,26000047369 2,1	1	5/14/2026	ARC,40,210000000024	0000416 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.85	1	1	LO	191.85	0	191.85
CPO,82,26000047369 3,1	1	5/14/2026	ARC,40,210000000024	0000416 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.85	1	1	LO	191.85	0	191.85
CPO,82,26000047369 4,1	1	5/14/2026	ARC,40,210000000024	0000416 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.85	1	1	LO	191.85	0	191.85
CPO,82,26000047369 5,1	1	5/14/2026	ARC,40,210000000024	0000416 2	VERIZON WIRELESS	82	Public Works - Sanitation

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,82,260000476033,1	1	5/14/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1371.9	1	1	LO	1371.9	0	1371.9
CPO,82,260000476036,1	1	5/14/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	161.1	1	1	LO	161.1	0	161.1
CPO,82,260000476074,1	1	5/14/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	181.44	1	1	LO	181.44	0	181.44
CPO,82,260000476075,1	1	5/14/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	181.2	1	0	LO	181.2	0	181.2
CPO,82,260000476078,1	1	5/14/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	211.68	1	0	LO	211.68	0	211.68
CPO,82,260000476081,1	1	5/14/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	238.66	1	0	LO	238.66	0	238.66
CPO,82,260000476096,1	1	5/14/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1274.78	1	0	LO	1274.78	0	1274.78
CPO,82,260000476101,1	1	5/14/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1339.88	1	1	LO	1339.88	0	1339.88
CPO,82,260000476142,1	1	5/14/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	4048.76	1	1	EA	4048.76	0	4048.76
CPO,82,260000476188,1	1	5/14/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1844.86	1	1	LO	1844.86	0	1844.86
CPO,82,260000476191,1	1	5/14/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1457.82	1	1	LO	1457.82	0	1457.82
CPO,82,260000476199,1	1	5/14/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10190.3	1	1	LO	10190.3	0	10190.3
CPO,82,260000476398,1	1	5/14/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Dell Pro Tower Plus QBT1250;Dell Pro Tower Plus QBT1250	50	Non-Departmental - Appropriations to Special Purpose Fund	1207.4	1	1	EA	1207.4	117.72	1325.12
CPO,82,260000476398,1	2	5/14/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	50	Non-Departmental - Appropriations to Special Purpose Fund	178.87	1	1	EA	178.87	17.44	196.31
CPO,82,260000476398,1	3	5/14/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech USB Headset Stereo H570e	50	Non-Departmental - Appropriations to Special Purpose Fund	42.52	6	6	EA	255.12	24.87	279.99
CPO,82,260000476398,1	4	5/14/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech C925e Business Webcam, HD 1080p/30fps Video, Light	50	Non-Departmental - Appropriations to Special Purpose Fund	113.39	6	6	EA	680.34	66.33	746.67
CPO,82,260000476398,1	5	5/14/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	5	1	1	EA	5	0	5
CPO,82,260000476409,1	1	5/14/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	4	4	EA	1761.76	0	1761.76
CPO,82,260000476494,1	1	5/14/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	630.37	1	1	LO	630.37	0	630.37
CPO,82,260000476505,1	1	5/14/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	359.95	1	1	LO	359.95	0	359.95
CPO,88,260000475628,1	1	5/14/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - 03/17/26-04/16/26	88	Recreation and Parks	9126.81	1	1	MON	9126.81	0	9126.81
CPO,88,260000475885,1	1	5/14/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244 -03/17/2026 - 04/16/2026	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,260000475947,1	1	5/14/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Acct #965718804 - 02/17/2026 - 03/16/2026	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,260000476017,1	1	5/14/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807 - 03/17/2026 - 04/16/2026	88	Recreation and Parks	5592.45	1	1	MON	5592.45	0	5592.45
CPO,88,260000476507,1	1	5/14/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X05082026 - Cell Phones	88	Recreation and Parks	977.06	1	1	EA	977.06	0	977.06
CPO,88,260000476517,1	1	5/14/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233577X05082026, Park RangerS	88	Recreation and Parks	87.46	1	1	EA	87.46	0	87.46
CPO,88,260000476520,1	1	5/14/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X05082026 - Aquatic/Census	88	Recreation and Parks	743.41	1	1	EA	743.41	0	743.41
CPO,88,260000476534,1	1	5/14/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X05082026, IT Hotspots	88	Recreation and Parks	2515.84	1	1	EA	2515.84	0	2515.84
CPO,88,260000476668,1	1	5/14/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6141840755	88	Recreation and Parks	1221.57	1	1	EA	1221.57	0	1221.57
CPO,88,260000476679,1	1	5/14/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6141840756	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,260000476680,1	1	5/14/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6142866017- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,260000476687,1	1	5/14/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6142920837- Homeless WIFI Services	88	Recreation and Parks	194.05	1	1	EA	194.05	0	194.05
CPO,89,260000471963,1	1	5/14/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	89	Recreation and Parks - Special Accounts	739.2	1	1	MON	739.2	0	739.2
CPO,89,260000476523,1	1	5/14/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X05082026, Homeless WIFI SERVICES	89	Recreation and Parks - Special Accounts	131.19	1	1	EA	131.19	0	131.19
CPO,08,260000475560,1	1	5/13/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages Microsoft Non-EA CITY OF LOS ANGELE	08	Building and Safety	230403.66	1	1	EA	230403.66	0	230403.66
CPO,08,260000475802,1	1	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L99390 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	4511.21	20	0	EA	90224.2	0	90224.2
CPO,08,260000475802,1	2	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L10013 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	0.99	2700	0	EA	2673	0	2673
CPO,08,260000475802,1	3	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L10001 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	9.38	2700	0	EA	25326	0	25326
CPO,08,260000475802,1	4	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L92688 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	2968.27	40	0	EA	118730.8	0	118730.8
CPO,08,260000475802,1	5	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L88612 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	1025.27	20	0	EA	20505.4	0	20505.4
CPO,08,260000475802,1	6	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L88618 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	13.33	300	0	EA	3999	0	3999
CPO,08,260000475802,1	7	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L58970 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	3.08	300	0	EA	924	0	924
CPO,08,260000475802,1	8	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L92696 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	21.37	500	0	EA	10685	0	10685
CPO,08,260000475802,1	9	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L10010 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	15.99	500	0	EA	7995	0	7995
CPO,08,260000475802,1	10	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# A90611 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	376.49	308	0	EA	115958.92	0	115958.92
CPO,08,260000475802,1	11	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# A90619 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	245	154	0	EA	37730	0	37730
CPO,08,260000475802,1	12	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L10005 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	7.42	1450	0	EA	10759	0	10759
CPO,08,260000475802,1	13	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L17426 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	1179.06	20	0	EA	23581.2	0	23581.2
CPO,08,260000475802,1	14	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# A90649 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	39.95	308	0	EA	12304.6	0	12304.6
CPO,08,260000475802,1	15	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L47210 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	2.45	2500	0	EA	6125	0	6125
CPO,08,260000475802,1	16	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# A90622 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	820.22	30	0	EA	24606.6	0	24606.6
CPO,08,260000475802,1	17	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L47217 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	102.53	184	0	EA	18865.52	0	18865.52
CPO,08,260000475802,1	18	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L99396 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	78.19	300	0	EA	23457	0	23457
CPO,08,260000475802,1	19	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L10012 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	1.48	2700	0	EA	3996	0	3996
CPO,08,260000475802,1	20	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L99274 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	512.64	20	0	EA	10252.8	0	10252.8
CPO,08,260000475802,1	21	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L88632 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	3.2	600	0	EA	1920	0	1920
CPO,08,260000475802,1	22	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L58978 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	512.64	20	0	EA	10252.8	0	10252.8
CPO,08,260000475802,1	23	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L88626 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	246.07	40	0	EA	9842.8	0	9842.8
CPO,08,260000475802,1	24	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# A90650 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	26.63	308	0	EA	8202.04	0	8202.04
CPO,08,260000475802,1	25	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L59000 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	5.54	300	0	EA	1662	0	1662
CPO,08,260000475802,1	26	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L59008 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	922.75	20	0	EA	18455	0	18455
CPO,08,260000475802,1	27	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	08	Building and Safety	43160000	Part# L17434 CSI: 20048267 Oracle Product Description/Lice	08	Building and Safety	7.38	300	0	EA	2214	0	2214
CPO,32,260000475583,1	1	5/13/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TABLEAU - CREATOR (SERVER) All Other Software	32	Information Technology Agency	892.39	2	2	EA	1784.78	0	1784.78
CPO,32,260000475602,1	1	5/13/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CENTER FOR INTERNET SECURITY CIS ALBERT	32	Information Technology Agency	15916.53	1	1	EA	15916.53	0	15916.53
CPO,32,260000475602,1	2	5/13/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CENTER FOR INTERNET SECURITY CIS ALBERT	32	Information Technology Agency	10604.24	5	5	EA	53021.2	0	53021.2
CPO,32,260000475602,1	3	5/13/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CENTER FOR INTERNET SECURITY CIS ALBERT	32	Information Technology Agency	20036.54	5	5	EA	100182.7	0	100182.7
CPO,32,260000475640,1	1	5/13/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	View2 10.1" HDMI/3GSDI Broadcast Field Monitor OPTIONAL	32	Information Technology Agency	800	20	20	EA	16000	1560	17560
CPO,32,260000475640,1	2	5/13/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Video Distribution	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,260000475640,1	3	5/13/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Blackmagic Teranex Mini - SDI Distribution 12G	32	Information Technology Agency	574.75	3	3	EA	1724.25	168.11	1892.36
CPO,32,260000475640,1	4	5/13/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Integration Materials	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,260000475640,1	5	5/13/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canare 12G-SDI 75 Ohm BNC Female to BNC Barrel Connector	32	Information Technology Agency	4.62	20	20	EA	92.4	9.01	101.41
CPO,32,260000475640,1	6	5/13/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Belden 1694A Cable stock and Connectors	32	Information Technology Agency	652.44	1	1	EA	652.44	63.61	716.05
CPO,32,260000475640,1	7	5/13/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Belden 1694ABHD3 6G-SDI 3-Piece BNC	32	Information Technology Agency	137.15	1	1	EA	137.15	13.37	150.52
CPO,32,260000475640,1	8	5/13/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	HellermannTyton T18 Series Standard Cable	32	Information Technology Agency	6.12	1	1	EA	6.12	0.6	6.72
CPO,32,260000475640,1	9	5/13/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	LABOR-Installation	32	Information Technology Agency	112	25	25	HOUR	2800	0	2800
CPO,38,260000475644,1	1	5/13/2026	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2520	1	1	EA	2520	0	2520
CPO,43,260000474628,1	1	5/13/2026	ARC,40,210000000038	00004755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCT # 977472220 Bill Cycle 03/17/2026-04/16/2026	43	Los Angeles Housing	1853.58	1	1	MON	1853.58	0	1853.58
CPO,48,260000475386,1	4	5/13/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	4316	SOFTWARE, VARIOUS MANUFACTURERS.	48	Los Angeles City Tourism Department	18.91	20	20	ANN	378.2	0	378.2
CPO,70,260000475956,1	1	5/13/2026	ARC,40,210000000025	00004162	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.12	1	1	LO	240.12	0	240.12
CPO,70,260000475956,2	2	5/13/2026	ARC,40,210000000025	00004162	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.12	1	1	LO	240.12	0	240.12
CPO,70,260000475963,1	1	5/13/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	158.45	158.45	EA	158.45	0	158.45
CPO,70,260000475971,1	1	5/13/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	2640.35	2640.35	EA	2640.35	0	2640.35
CPO,70,260000475975,1	1	5/13/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	318.42	318.42	LO	318.42	0	318.42
CPO,70,260000475980,1	2	5/13/2026	ARC,40,210000000038	00004755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1509.2	1509.2	EA	1509.2	0	1509.2
CPO,70,260000475989,1	1	5/13/2026	ARC,40,210000000038	00004755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	165.54	165.54	EA	165.54	0	165.54
CPO,74,260000472350,1	1	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	74	Public Works - Board of Public Works	43160000	Oracle Software Products and Services	74	Public Works - Board of Public Works	2632.95	1	0	LO	2632.95	0	2632.95
CPO,74,260000472390,1	1	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	74	Public Works - Board of Public Works	43160000	Oracle Software Products and Services	74	Public Works - Board of Public Works	1063	1	0	LO	1063	0	1063
CPO,74,260000472392,1	1	5/13/2026	ARC,40,250000000035	00005409	MYTHICS, LLC	74	Public Works - Board of Public Works	43160000	Oracle Software Products and Services	74	Public Works - Board of Public Works	244.28	1	0	LO	244.28	0	244.28
CPO,76,260000472125,1	2	5/13/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	1242.89	1	1	EA	1242.89	0	1242.89
CPO,76,260000474405,1	1	5/13/2026	ARC,40,210000000038	00004755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15149.62	1	1	MON	15149.62	0	15149.62
CPO,76,260000474420,1	1	5/13/2026	ARC,40,210000000038	00004755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2064.18	1	1	MON	2064.18	0	2064.18
CPO,76,260000474423,1	1	5/13/2026	ARC,40,210000000038	00004755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,82,260000475749,1	1	5/13/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	50	Non-Departmental - Appropriations to Special Purpose Fund	238.49	2	2	EA	476.98	46.51	523.49
CPO,88,260000473836,1	1	5/13/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	88	Recreation and Parks	1876.91	1	1	EA	1876.91	183	2059.91
CPO,88,260000473836,1	2	5/13/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus 16:10 USB-C Hub Monitor - P2425E;Dell Pro 2	88	Recreation and Parks	261.24	2	2	EA	522.48	50.94	573.42
CPO,88,260000473836,1	3	5/13/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,88,260000473839,1	1	5/13/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	1	1	EA	440.44	0	440.44
CPO,88,260000473854,1	1	5/13/2026	ARC,40,240000000065	00046723	HP INC.	88	Recreation and Parks	431718	HP OJ Pro 9130b AiO Printer	88	Recreation and Parks	336.4	1	1	EA	336.4	32.8	369.2
CPO,94,260000476002,1	1	5/13/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	ALL OTHER SOFTWARE	94	Transportation	6279.76	3	0	EA	18839.28	0	18839.28
CPO,10,260000475499,1	1	5/12/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	195.64	20	20	EA	3912.8	0	3912.8
CPO,30,260000475908,1	1	5/12/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Microsoft Office Standard 2024 - license - 1	30	Cultural Affairs	323	10	10	EA	3230	0	3230
CPO,30,260000475908,1	2	5/12/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	MICROSOFT NON-EA	30	Cultural Affairs	123.99	2	2	EA	247.98	0	247.98
CPO,30,260000475908,1	3	5/12/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Adobe Acrobat Pro for enterprise - Subscription new (annual)	30	Cultural Affairs	74.04	10	10	EA	740.4	0	740.4
CPO,32,260000475592,1	1	5/12/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	WAZUH CLOUD STANDARD: 15000 AGENTS;	32	Information Technology Agency	117329.37	1	1	EA	117329.37	0	117329.37
CPO,33,260000473291,1	1	5/12/2026	ARC,40,230000000002	00004755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Wireless Mobility Services and Equipment	33	El Pueblo De Los Angeles Historical Monument Authority	212.51	1	1	MON	212.51	0	212.51
CPO,38,260000474968,1	1	5/12/2026	ARC,40,210000000038	00004755	T-MOBILE	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,88,26000047382 2,1	1	5/12/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	88	Recreation and Parks	1876.91	6	6	EA	11261.46	1097.99	12359.45
CPO,88,26000047382 2,1	2	5/12/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro P 24 USB-C Hub Conferencing Monitor - P24;Dell Pro	88	Recreation and Parks	288.74	6	6	EA	1732.44	168.91	1901.35
CPO,88,26000047382 2,1	3	5/12/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus 16:10 USB-C Hub Monitor - P2425E;Dell Pro 2	88	Recreation and Parks	261.24	10	10	EA	2612.4	254.71	2867.11
CPO,88,26000047382 2,1	4	5/12/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	80	1	1	EA	80	0	80
CPO,88,26000047384 5,1	1	5/12/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus 16:10 USB-C Hub Monitor - P2425E;Dell Pro 2	88	Recreation and Parks	261.24	3	3	EA	783.72	76.41	860.13
CPO,88,26000047384 5,1	2	5/12/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	15	1	1	EA	15	0	15
CPO,88,26000047386 3,1	1	5/12/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro KB&Mse-KM5221W-US-BL	88	Recreation and Parks	32.18	1	1	EA	32.18	3.14	35.32
CPO,88,26000047386 6,1	1	5/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	24.68	1	1	EA	24.68	0	24.68
CPO,88,26000047387 0,1	1	5/12/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 130W 7.4mm AC Adapter	88	Recreation and Parks	62.12	16	16	EA	993.92	96.91	1090.83
CPO,88,26000047404 4,1	1	5/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES PLAY LA SOCCER	88	Recreation and Parks	7.33	30	30	EA	219.9	0	219.9
CPO,88,26000047404 4,1	2	5/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES PLAY LA BASKETBALL	88	Recreation and Parks	7.33	30	30	EA	219.9	0	219.9
CPO,88,26000047404 4,1	3	5/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES GPLA SOCCER	88	Recreation and Parks	7.33	18	18	EA	131.94	0	131.94
CPO,88,26000047404 4,1	4	5/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES GPLA BASKETBALL	88	Recreation and Parks	7.33	8	8	EA	58.64	0	58.64
CPO,88,26000047437 7,1	1	5/12/2026	ARC,40,240000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP 4301fdw Printer	88	Recreation and Parks	689.43	1	1	EA	689.43	67.22	756.65
CPO,16,26000046596 3,1	1	5/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Simplr Cloud Based Social Intranet	16	City Employees Retirement System	123.08	250	250	EA	30770	0	30770
CPO,16,26000046720 4,1	1	5/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VEEAM DATA PLATFORM FOUNDATION 1 YR	16	City Employees Retirement System	758.08	8	8	EA	6064.64	0	6064.64
CPO,16,26000047241 5,1	1	5/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overage	16	City Employees Retirement System	3441.08	1	1	EA	3441.08	0	3441.08
CPO,22,26000047368 2,1	1	5/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	4316	Software	22	Economic and Workforce Development Department	3558.92	1	1	EA	3558.92	0	3558.92
CPO,38,26000047459 7,1	1	5/11/2026	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1801.82	1	1	EA	1801.82	0	1801.82
CPO,38,26000047460 8,1	1	5/11/2026	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10129.88	1	1	EA	10129.88	0	10129.88
CPO,38,26000047461 2,1	1	5/11/2026	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,26000047462 1,1	1	5/11/2026	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	20021.53	1	1	EA	20021.53	0	20021.53
CPO,38,26000047462 7,1	1	5/11/2026	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	726.58	1	1	EA	726.58	0	726.58
CPO,38,26000047463 3,1	1	5/11/2026	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	9340.83	1	1	EA	9340.83	0	9340.83
CPO,38,26000047464 0,1	1	5/11/2026	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	295.2	1	1	EA	295.2	0	295.2
CPO,38,26000047464 4,1	1	5/11/2026	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	612.67	1	1	EA	612.67	0	612.67
CPO,38,26000047500 5,1	1	5/11/2026	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	13558.7	1	1	EA	13558.7	0	13558.7
CPO,74,26000047508 1,1	1	5/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	11.37	1	1	EA	11.37	0	11.37
CPO,74,26000047511 5,1	1	5/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	31.88	1	1	EA	31.88	0	31.88
CPO,82,26000047455 6,1	1	5/11/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	623.54	1	1	EA	623.54	0	623.54
CPO,82,26000047455 6,2	2	5/11/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	623.49	1	1	EA	623.49	0	623.49
CPO,86,26000047538 7,1	1	5/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages - 03/01/26-03/31/26	86	Public Works - Street Services	7454.63	1	1	EA	7454.63	0	7454.63
CPO,94,26000047397 4,1	1	5/11/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Pro 16 (PC16250) XCTO Base	94	Transportation	1440.4	1	1	EA	1440.4	140.44	1580.84
CPO,94,26000047397 4,2	2	5/11/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro Wired Headset - WH3024	94	Transportation	53.24	1	1	EA	53.24	5.19	58.43
CPO,94,26000047397 4,3	3	5/11/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Webcam - WB3023 - 2K QHD	94	Transportation	62.12	1	1	EA	62.12	6.06	68.18
CPO,94,26000047397 4,4	4	5/11/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	5	1	1	EA	5	0	5
CPO,94,26000047454 0,1	1	5/10/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	22080.56	1	1	EA	22080.56	0	22080.56
CPO,28,26000047443 7,1	1	5/8/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	57.3	1	1	LO	57.3	0	57.3
CPO,28,26000047443 8,1	1	5/8/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	135.03	1	1	LO	135.03	0	135.03
CPO,28,26000047460 3,1	1	5/8/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	142.16	1	1	MON	142.16	0	142.16
CPO,28,26000047460 3,2	2	5/8/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	28	Council	1099.97	1	1	EA	1099.97	0	1099.97
CPO,34,26000047463 4,1	1	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	448.73	1	1	MON	448.73	0	448.73
CPO,40,26000047463 0,1	1	5/8/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1621.23	1	1	EA	1621.23	0	1621.23
CPO,40,26000047463 0,3	3	5/8/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	50.03	1	1	EA	50.03	0	50.03
CPO,40,26000047512 9,1	1	5/8/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 14 Plus (PB14250) BTX Base	40	General Services	1905.6	1	1	EA	1905.6	185.8	2091.4
CPO,40,26000047512 9,2	2	5/8/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	4	1	1	EA	4	0	4
CPO,46,26000040566 8,1	1	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CELLEBRITE PATHFINDER AIO SUBSCRIPTION Package 200 extractio	46	Mayor	51942.7	1	1	EA	51942.7	0	51942.7
CPO,46,26000040566 8,2	2	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	LOS ANGELES POLICE DEPARTMENT: Software license PC activatio	46	Mayor	0	1	1	EA	0	0	0
CPO,46,26000040566 8,3	3	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CELLEBRITE DELL TOWER 200 SERVER	46	Mayor	28857.05	1	1	EA	28857.05	0	28857.05
CPO,46,26000040566 8,4	4	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CELLEBRITE SERVICES: PATHFINDER API (ONSITE)	46	Mayor	3507.31	1	1	EA	3507.31	0	3507.31
CPO,46,26000047030 9,1	1	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Magnet Forensics Magnet Axiom	46	Mayor	7817.91	1	0	EA	7817.91	0	7817.91
CPO,46,26000047223 7,1	1	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GRAYKEY LICENSE - ESSENTIAL UNLIMITED	46	Mayor	14413	1	0	EA	14413	0	14413
CPO,46,26000047257 8,1	1	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GLADIATOR FORENSICS, LLC AMC ENTERPRISE TRACK (1) LICENSE	46	Mayor	284.23	1	0	EA	284.23	0	284.23
CPO,46,26000047257 8,2	2	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GLADIATOR FORENSICS, LLC AMC OSS SERVER	46	Mayor	5953.67	1	0	EA	5953.67	0	5953.67
CPO,46,26000047265 1,1	1	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	DIGITAL VERTEX DIGITAL FEDERAL SITE INTELLIGENCE GROUP MONIT	46	Mayor	27050.31	1	0	EA	27050.31	0	27050.31
CPO,46,26000047273 5,1	1	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	FIVECAST ONYX LICENSE CONFIGURATION - 4 USERS	46	Mayor	108199.51	1	0	EA	108199.51	0	108199.51
CPO,46,26000047274 4,1	1	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	PENLINK GEOTIME LIVE AGENCY SUBSCRIPTION (500+ SWORN)	46	Mayor	12959.29	1	1	EA	12959.29	0	12959.29
CPO,46,26000047281 4,1	1	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	AMPED SOFTWARE AMPED FIVE SMS	46	Mayor	4607.4	1	1	EA	4607.4	0	4607.4
CPO,46,26000047281 4,2	2	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	AMPED SOFTWARE AMPED FIVE SMS (GOV)	46	Mayor	1224.76	1	1	EA	1224.76	0	1224.76
CPO,46,26000047281 5,1	1	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GLADIATOR FORENSICS ENTERPRISE PKG - TIME	46	Mayor	10858.88	1	0	EA	10858.88	0	10858.88
CPO,46,26000047281 5,2	2	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GLADIATOR FORENSICS, LLC ENTERPRISE APP SINGLE USER LICENSE	46	Mayor	397.75	1	0	EA	397.75	0	397.75
CPO,46,26000047301 2,1	1	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GLADIATOR FORENSICS AMC ENTERPRISE PKG TIME ESPA/ST/PRTT (1)	46	Mayor	2000.1	6	6	EA	12000.6	0	12000.6
CPO,46,26000047301 2,2	2	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GLADIATOR FORENSICS AMC ENTERPRISE PKG TIME ESPA/ST/PRTT (1)	46	Mayor	2000.1	6	6	EA	12000.6	0	12000.6
CPO,46,26000047301 2,3	3	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GLADIATOR FORENSICS, LLC AMC ENTERPRISE EXPRESS PORTAL OSS	46	Mayor	2747.39	1	1	EA	2747.39	0	2747.39
CPO,46,26000047301 2,4	4	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GLADIATOR FORENSICS, LLC GATA	46	Mayor	539.01	1	1	EA	539.01	0	539.01
CPO,46,26000047301 2,5	5	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GLADIATOR FORENSICS AMC ENTERPRISE S SINGLE USER LICENSE	46	Mayor	384.64	6	6	EA	2307.84	0	2307.84
CPO,46,26000047301 2,6	6	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GLADIATOR FORENSICS AMC ENTERPRISE S SINGLE USER LICENSE	46	Mayor	384.64	5	5	EA	1923.2	0	1923.2
CPO,46,26000047301 2,7	7	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GLADIATOR FORENSICS, LLC AMC CISCO ASA	46	Mayor	1318.75	1	1	EA	1318.75	0	1318.75
CPO,46,26000047490 8,1	1	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CELLBRITE UPGRADE TO INSEYETS ONLINE PRO INCLUDED IN PACKAGE	46	Mayor	9886.22	2	2	EA	19772.44	0	19772.44
CPO,46,26000047490 8,2	2	5/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CELLEBRITE INSEYETS ONLINE LIMITED SUBSCRIPTION - 40 UNLOCKS	46	Mayor	13253.55	1	1	EA	13253.55	0	13253.55
CPO,82,26000047317 5,1	1	5/8/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	498.81	1	1	LO	498.81	0	498.81
CPO,82,26000047390 4,1	1	5/8/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	913.93	1	1	LO	913.93	0	913.93
CPO,82,26000047403 6,1	1	5/8/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1204.66	1	1	LO	1204.66	0	1204.66
CPO,82,26000047404 0,1	1	5/8/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1205.02	1	1	LO	1205.02	0	1205.02
CPO,82,26000047420 2,1	1	5/8/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1025.7	1	1	LO	1025.7	0	1025.7
CPO,82,26000047502 8,1	1	5/8/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1025.65	1	1	LO	1025.65	0	1025.65
CPO,82,26000047521 2,1	1	5/8/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	154.04	1	1	MON	154.04	0	154.04
CPO,82,26000047521 6,1	1	5/8/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	400.1	1	1	MON	400.1	0	400.1
CPO,82,26000047521 8,1	1	5/8/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	208.28	1	1	EA	208.28	0	208.28
CPO,82,26000047521 9,1	1	5/8/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	208.28	1	1	EA	208.28	0	208.28
CPO,82,26000047522 2,1	1	5/8/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	207.96	1	1	EA	207.96	0	207.96
CPO,94,26000047451 7,1	1	5/8/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	4896.38	1	1	EA	4896.38	0	4896.38
CPO,94,26000047454 8,1	1	5/8/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	5103.47	1	1	EA	5103.47	0	5103.47
CPO,21,26000047447 9,1	1	5/7/2026	ARC,40,230000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1410.74	1	1	EA	1410.74	0	1410.74
CPO,32,26000047324 1,8	7	5/7/2026	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	8529.27	1	1	MON	8529.27	0	8529.27
CPO,32,26000047324 1,9	9	5/7/2026	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	8641.53	1	1	MON	8641.53	0	8641.53
CPO,32,26000047405 8,1	1	5/7/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell USB Slim DVD±RW drive - DW316	32	Information Technology Agency	53.12	4	4	EA	212.48	20.72	233.2
CPO,32,26000047405 8,2	2	5/7/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Pro 7-in-1 USB-C Travel Hub - DA326	32	Information Technology Agency	116.87	2	2	EA	233.74	22.79	256.53
CPO,32,26000047405 8,3	3	5/7/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Pro Premium Conferencing Soundbar -	32	Information Technology Agency	60.74	8	8	EA	485.92	47.38	533.3
CPO,32,26000047405 8,4	4	5/7/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Pro 27 Plus QHD USB-C Hub Monitor - P2725DE;Dell Pro 27	32	Information Technology Agency	290.24	6	6	EA	1741.44	169.79	1911.23
CPO,32,26000047405 8,5	5	5/7/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Dell Pro 24 All-in-One Plus QB24250;Dell Pro 24 All-in-One P	32	Information Technology Agency	1566.67	1	1	EA	1566.67	152.75	1719.42
CPO,32,26000047405 8,6	6	5/7/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Apricon Aegis Secure Key 3NX: Software-Free 256-Bit AES XTS	32	Information Technology Agency	94.5	1	1	EA	94.5	9.21	103.71
CPO,32,26000047405 8,7	7	5/7/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	35	1	1	EA	35	0	35
CPO,32,26000047406 0,1	1	5/7/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Creative Cloud for enterprise - All	32	Information Technology Agency	951.26	2	2	EA	1902.52	0	1902.52
CPO,32,26000047412 4,1	1	5/7/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA PAYMENT 1	32	Information Technology Agency	144499.61	1	1	EA	144499.61	0	144499.61
CPO,32,26000047465 2,1	1	5/7/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CENSYS ADVANCED ATTACK SURFACE	32	Information Technology Agency	61956.49	1	1	EA	61956.49	0	61956.49
CPO,32,26000047465 2,2	2	5/7/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CENSYS ATTACK SURFACE MANAGEMENT GOLD	32	Information Technology Agency	9086.37	1	1	EA	9086.37	0	9086.37
CPO,32,26000047481 1,1	1	5/7/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LAIT CLOUD SOFTWARE GROUP JASPERSOFT	32	Information Technology Agency	12559.53	1	1	EA	12559.53	0	12559.53
CPO,32,26000047481 1,2	2	5/7/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LAIT CLOUD SOFTWARE GROUP JASPERSOFT	32	Information Technology Agency	12559.53	1	1	EA	12559.53	0	12559.53
CPO,32,26000047481 1,3	3	5/7/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LAIT CLOUD SOFTWARE GROUP JASPERSOFT	32	Information Technology Agency	3139.89	1	1	EA	3139.89	0	3139.89
CPO,46,26000046033 9,1	1	5/7/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	SANS INSTITUTE WORKFORCE RISK FUNDAMETAL FOR AI	46	Mayor	24.42	600	600	UNIT	14652	0	14652
CPO,46,26000046909 7,1	1	5/7/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	HACKTHEBOX WORKFORCE DEVELOPMENT	46	Mayor	4532	10	10	UNIT	45320	0	45320
CPO,46,26000046924 0,1	1	5/7/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	46	Mayor	43	Base;Dell Pro Max 16 (MC16255) XCTO Base	46	Mayor	2832.79	6	6	EA	16996.74	1657.18	18653.92
CPO,46,26000046924 0,2	2	5/7/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	30	1	1	EA	30	0	30
CPO,48,26000047399 8,1	1	5/7/2026	ARC,40,210000000038	000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	120.8	1	1	MON	120.8	0	120.8
CPO,65,26000047428 2,1	1	5/7/2026	ARC,40,210000000038	000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories

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,82,26000047178 8,1	2	5/7/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	82	Public Works - Sanitation	25	1	1	EA	25	0	25
CPO,82,26000047181 6,1	1	5/7/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	82	Public Works - Sanitation	1317.27	5	5	EA	6586.35	642.17	7228.52
CPO,82,26000047181 6,1	2	5/7/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	82	Public Works - Sanitation	25	1	1	EA	25	0	25
CPO,82,26000047183 7,1	1	5/7/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Pro Rugged, RB14250 XCTO	82	Public Works - Sanitation	1837.92	5	5	EA	9189.6	895.99	10085.59
CPO,82,26000047183 7,1	2	5/7/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	82	Public Works - Sanitation	20	1	1	EA	20	0	20
CPO,82,26000047286 6,1	1	5/7/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	82	Public Works - Sanitation	1293.34	3	3	EA	3880.02	378.3	4258.32
CPO,82,26000047286 6,1	2	5/7/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	82	Public Works - Sanitation	15	1	1	EA	15	0	15
CPO,82,26000047324 8,1	1	5/7/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	82	Public Works - Sanitation	57.59	1	1	EA	57.59	0	57.59
CPO,82,26000047431 2,1	1	5/7/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	312.31	3	3	EA	936.93	0	936.93
CPO,82,26000047439 6,1	1	5/7/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	43	Precision 7960 Tower;Precision 7960 Tower XCTO Base	82	Public Works - Sanitation	8074.31	1	0	EA	8074.31	787.25	8861.56
CPO,82,26000047439 6,1	2	5/7/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 27 Monitor - U2724D;Dell UltraSharp 27 Monit	82	Public Works - Sanitation	285.99	2	2	EA	571.98	55.77	627.75
CPO,82,26000047439 6,1	3	5/7/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	82	Public Works - Sanitation	10	1	1	EA	10	0	10
CPO,94,26000047447 6,1	1	5/7/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,26000047447 6,1	2	5/7/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,26000047447 6,1	3	5/7/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,94,26000047449 5,1	1	5/7/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,26000047449 5,1	2	5/7/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,26000047449 5,1	3	5/7/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,28,26000047230 5,1	1	5/6/2026	ARC,40,230000000002	0000417 55	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	921.62	1	1	MON	921.62	0	921.62
CPO,28,26000047370 6,1	1	5/6/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	383.5	1	1	LO	383.5	0	383.5
CPO,28,26000047391 9,1	1	5/6/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	14	City Clerk	431718	Dell 65W USB-C AC Adapter	28	Council	26.46	2	2	EA	52.92	5.16	58.08
CPO,35,26000046369 0,2	1	5/6/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	194.87	0	0	EA	0	0	0
CPO,35,26000046369 0,2	2	5/6/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	886.17	0	0	EA	0	0	0
CPO,35,26000046369 0,2	3	5/6/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	194.87	10	10	EA	1948.7	0	1948.7
CPO,35,26000046369 0,2	4	5/6/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	886.17	1	1	EA	886.17	0	886.17
CPO,38,26000047411 5,1	1	5/6/2026	ARC,40,210000000012	0000506 83	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	292	292	EA	5767	0	5767
CPO,38,26000047411 5,1	2	5/6/2026	ARC,40,210000000012	0000506 83	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	188	188	EA	3713	0	3713
CPO,38,26000047411 5,1	3	5/6/2026	ARC,40,210000000012	0000506 83	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	12	12	EA	237	0	237
CPO,38,26000047411 5,1	4	5/6/2026	ARC,40,210000000012	0000506 83	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	35.43	35.43	EA	655.46	0	655.46
CPO,38,26000047411 5,1	5	5/6/2026	ARC,40,210000000012	0000506 83	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	688.57	688.57	EA	12738.55	0	12738.55
CPO,38,26000047411 5,1	6	5/6/2026	ARC,40,210000000012	0000506 83	GEOTAB USA	38	Fire	251732	Region 12 (MX): ProPlus Plan [1975]	38	Fire	19.75	1	1	EA	19.75	0	19.75
CPO,39,26000047347 6,1	1	5/6/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	18482.68	1	1	LO	18482.68	0	18482.68
CPO,39,26000047405 2,1	1	5/6/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	2140.97	1	1	LO	2140.97	0	2140.97
CPO,46,26000047274 7,1	1	5/6/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	PENLINK GEOTIME DESKTOP	46	Mayor	29854.87	1	1	EA	29854.87	0	29854.87
CPO,46,26000047281 2,1	1	5/6/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	PENLINK PLX SOFTWARE MAINTENANCE	46	Mayor	40608.47	1	1	EA	40608.47	0	40608.47
CPO,82,26000047320 1,1	1	5/6/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1151.1	1	1	LO	1151.1	0	1151.1
CPO,82,26000047388 3,1	1	5/6/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	47098.23	1	1	EA	47098.23	0	47098.23
CPO,82,26000047391 7,1	1	5/6/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	50	Non-Departmental - Appropriations to Special Purpose Fund	1293.34	3	3	EA	3880.02	378.3	4258.32
CPO,82,26000047391 7,1	2	5/6/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	50	Non-Departmental - Appropriations to Special Purpose Fund	238.49	3	3	EA	715.47	69.76	785.23
CPO,82,26000047391 7,1	3	5/6/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	15	1	1	EA	15	0	15
CPO,82,26000047404 2,1	1	5/6/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	378.39	1	1	EA	378.39	0	378.39
CPO,82,26000047423 9,1	1	5/6/2026	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1081.09	1	1	LO	1081.09	0	1081.09
CPO,82,26000047424 4,1	1	5/6/2026	ARC,40,210000000025	0000412 62	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	0	75.98
CPO,82,26000047424 4,1	2	5/6/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,26000047424 4,1	3	5/6/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,84,26000047401 8,1	1	5/6/2026	ARC,40,250000000019	0000467 23	HP INC.	84	Public Works - Street Lighting	431718	Configurable HP EliteDesk 8 G1i SFF IDS	84	Public Works - Street Lighting	1919.75	20	0	EA	38395	3743.51	42138.51
CPO,94,26000047297 8,1	1	5/6/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,26000047396 5,1	1	5/6/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	94	Transportation	43	Base;Dell Pro 14 (PC14250) XCTO Base	94	Transportation	1476.79	1	1	EA	1476.79	143.99	1620.78
CPO,94,26000047396 5,1	2	5/6/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	94	Transportation	43	Base;Dell Pro 16 (PC16250) XCTO Base	94	Transportation	1440.4	6	6	EA	8642.4	842.63	9485.03
CPO,94,26000047396 5,1	3	5/6/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	94	Transportation	431718	Dell Pro Wired Headset - WH3024	94	Transportation	53.24	11	11	EA	585.64	57.1	642.74
CPO,94,26000047396 5,1	4	5/6/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	30	1	1	EA	30	0	30
CPO,11,26000047370 7,1	1	5/5/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	191.75	1	1	MON	191.75	0	191.75
CPO,14,26000047305 3,1	1	5/5/2026	ARC,40,230000000002	0000417 55	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	35.15	1	1	MON	35.15	0	35.15
CPO,28,26000047310 8,1	1	5/5/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 13 Premium (PA13250) XCTO	28	Council	1305	1	0	EA	1305	127.24	1432.24
CPO,28,26000047310 8,1	2	5/5/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	4	1	0	EA	4	0	4
CPO,28,26000047337 0,1	1	5/5/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	14	City Clerk	521615	65" UHD 4K HDR TV	28	Council	861	1	1	EA	861	83.95	944.95
CPO,28,26000047337 0,2	2	5/5/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	14	City Clerk	521615	PANEL DISPLAY	28	Council	1855.23	1	1	EA	1855.23	180.88	2036.11
CPO,28,26000047337 0,3	3	5/5/2026	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	14	City Clerk	521615	LABOR-Installation	28	Council	112	6	0	HOUR	672	0	672
CPO,28,26000047368 9,1	1	5/5/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1035.45	1	1	LO	1035.45	0	1035.45
CPO,32,26000046302 1,2	1	5/5/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Firefly Standard for enterprise -	32	Information Technology Agency	0	0	0	EA	0	0	0
CPO,32,26000046302 1,2	2	5/5/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Firefly Standard for enterprise -	32	Information Technology Agency	96.01	8	8	EA	768.08	0	768.08
CPO,32,26000047384 6,1	1	5/5/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SPROUT ADVANCED PLAN	32	Information Technology Agency	6036.22	1	1	EA	6036.22	0	6036.22
CPO,32,26000047384 6,2	2	5/5/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SPROUT UNLIMITED PROFILES	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000047384 6,3	3	5/5/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SPROUT SOCIAL SPROUT SERVICE CLOUD FULL ACCESS	32	Information Technology Agency	2419.32	5	5	EA	12096.6	0	12096.6
CPO,38,26000047048 1,1	1	5/5/2026	ARC,40,230000000002	0000417 55	T-MOBILE	38	Fire	72102203	840171755961 IP 17 PRO PEL VOY BLK MAG	38	Fire	45.49	1	1	EA	45.49	4.44	49.93
CPO,38,26000047048 1,2	2	5/5/2026	ARC,40,230000000002	0000417 55	T-MOBILE	38	Fire	72102203	195949376351 30W USB-C POWER ADAPTER-AME	38	Fire	18.18	1	1	EA	18.18	1.77	19.95
CPO,38,26000047048 1,3	3	5/5/2026	ARC,40,230000000002	0000417 55	T-MOBILE	38	Fire	72102203	610214688309 IP 17 PRO GOTO GLASS	38	Fire	27.99	1	1	EA	27.99	2.73	30.72
CPO,38,26000047048 1,4	4	5/5/2026	ARC,40,230000000002	0000417 55	T-MOBILE	38	Fire	72102203	Apple iPhone 17 Pro - Silver - 256GB	38	Fire	1099.99	1	1	EA	1099.99	107.25	1207.24
CPO,38,26000047398 2,1	1	5/5/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.73	1	1	EA	38.73	0	38.73
CPO,38,26000047398 7,1	1	5/5/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,26000047399 1,1	1	5/5/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1444.38	1	1	EA	1444.38	0	1444.38
CPO,38,26000047399 6,1	1	5/5/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	947.35	1	1	EA	947.35	0	947.35
CPO,38,26000047400 1,1	1	5/5/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,26000047400 7,1	1	5/5/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2505.46	1	1	EA	2505.46	0	2505.46
CPO,38,26000047401 6,1	1	5/5/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.11	1	1	EA	77.11	0	77.11
CPO,38,26000047402 0,1	1	5/5/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	465.99	1	1	EA	465.99	0	465.99
CPO,40,26000047301 7,1	1	5/5/2026	ARC,40,210000000012	0000506 83	GEOTAB USA	40	General Services	251732	Telemetry/GPS System Devices, Accessories, Services	40	General Services	18.5	39	26	EA	721.5	0	721.5
CPO,40,26000047390 1,1	1	5/5/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 (PC16250) XCTO Base	40	General Services	1475.72	4	4	EA	5902.88	575.53	6478.41
CPO,40,26000047390 1,2	2	5/5/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	20	1	1	EA	20	0	20
CPO,82,26000047382 0,1	1	5/5/2026	ARC,40,250000000019	0000467 23	HP INC.	82	Public Works - Sanitation	43	HP Envy Inspire 7955e AIO Prntr:US/CA-en	50	Non-Departmental - Appropriations to Special Purpose Fund	203.76	1	0	EA	203.76	19.87	223.63
CPO,84,26000047394 1,1	1	5/5/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ACQUIA DEVELOPER STUDIO CLOUD IDE	84	Public Works - Street Lighting	681.29	1	1	EA	681.29	0	681.29
CPO,94,26000047373 2,1	1	5/5/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	OGTWAQB1015B1-CLAD, OPENGOV OMS UNLIMITED USERS..see extend	94	Transportation	36786.76	1	1	EA	36786.76	0	36786.76
CPO,94,26000047373 2,2	2	5/5/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	OGTWAQB1015BA-CLAD, OPENGOV ASSET MANAGEMENT..see extended	94	Transportation	205127.61	1	1	EA	205127.61	0	205127.61
CPO,94,26000047373 2,3	3	5/5/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	OGTWARB1015B1-CLAD, OPENGOV CARTEGRAPH ENGAGE..see extended	94	Transportation	28375.51	1	1	EA	28375.51	0	28375.51
CPO,94,26000047373 2,4	4	5/5/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	OGTWBCB1015BA-CLAD, OPENGOV TRANSPORTATION DOMAIN...see ext	94	Transportation	87154.22	1	1	EA	87154.22	0	87154.22
CPO,94,26000047373 2,5	5	5/5/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	OGTWCLB1015B1-CLAD, OPENGOV SYSTEMS INTEGRATION SUPPORT..see	94	Transportation	17395.75	1	1	EA	17395.75	0	17395.75
CPO,94,26000047373 2,6	6	5/5/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	OGTWDAB1015B1-CLAD, OPENGOV CUSTOM ASSET...see extended	94	Transportation	19367.62	1	1	EA	19367.62	0	19367.62
CPO,28,26000047337 2,1	1	5/4/2026	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	885.37	1	1	LO	885.37	0	885.37
CPO,82,26000047317 2,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	498.81	1	1	LO	498.81	0	498.81
CPO,82,26000047317 4,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	498.81	1	1	LO	498.81	0	498.81
CPO,82,26000047317 6,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	571.67	1	1	LO	571.67	0	571.67
CPO,82,26000047318 1,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3535.77	1	1	LO	3535.77	0	3535.77
CPO,82,26000047318 2,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3536.11	1	1	LO	3536.11	0	3536.11
CPO,82,26000047318 3,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3535.4	1	1	LO	3535.4	0	3535.4
CPO,82,26000047318 4,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3535.45	1	1	LO	3535.45	0	3535.45
CPO,82,26000047318 5,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	6550.7	1	1	LO	6550.7	0	6550.7
CPO,82,26000047318 6,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	6500.52	1	1	LO	6500.52	0	6500.52
CPO,82,26000047318 7,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	6512.33	1	1	LO	6512.33	0	6512.33
CPO,82,26000047318 8,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	6531.57	1	1	LO	6531.57	0	6531.57
CPO,82,26000047318 9,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1419.69	1	1	LO	1419.69	0	1419.69
CPO,82,26000047319 0,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2662.73	1	1	LO	2662.73	0	2662.73
CPO,82,26000047319 1,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1419.69	1	1	LO	1419.69	0	1419.69
CPO,82,26000047319 2,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1479.32	1	1	LO	1479.32	0	1479.32
CPO,82,26000047319 3,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	767.4	1	1	LO	767.4	0	767.4
CPO,82,26000047319 4,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	767.4	1	1	LO	767.4	0	767.4
CPO,82,26000047319 5,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	767.4	1	1	LO	767.4	0	767.4
CPO,82,26000047319 6,1	1	5/4/2026	ARC,40,210000000024	0000412 62	VERIZON WIRELES

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,86,260000473398,1	2	5/4/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	EVERBRIDGE CUSTOM FROM EMAIL ADDRESS	86	Public Works - Street Services	12026.16	1	1	EA	12026.16	0	12026.16
CPO,94,260000472204,1	1	5/4/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1095.88	1	1	EA	1095.88	0	1095.88
CPO,94,260000472216,1	1	5/4/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1090.1	1	1	EA	1090.1	0	1090.1
CPO,94,260000472279,1	1	5/4/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	4896.38	1	1	EA	4896.38	0	4896.38
CPO,94,260000472287,1	1	5/4/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	4896.38	1	1	EA	4896.38	0	4896.38
CPO,94,260000472999,1	1	5/4/2026	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	2840.67	1	1	EA	2840.67	0	2840.67
CPO,94,260000473038,1	1	5/4/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	437.75	1	1	EA	437.75	0	437.75
CPO,94,260000473038,1	2	5/4/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	398.1	1	1	EA	398.1	0	398.1
CPO,94,260000473038,1	3	5/4/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	398.06	1	1	EA	398.06	0	398.06
CPO,94,260000473038,1	4	5/4/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	398.06	1	1	EA	398.06	0	398.06
CPO,94,260000473038,1	5	5/4/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	398.06	1	1	EA	398.06	0	398.06
CPO,94,260000473038,1	6	5/4/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	398.06	1	1	EA	398.06	0	398.06
CPO,94,260000473038,1	7	5/4/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	396.1	1	1	EA	396.1	0	396.1
CPO,13,260000473008,1	1	5/2/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	413.18	1	1	MON	413.18	0	413.18
CPO,13,260000473015,1	1	5/2/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	651.43	1	1	MON	651.43	0	651.43
CPO,14,260000473169,1	1	5/2/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	372.23	2	2	EA	744.46	0	744.46
CPO,28,260000472181,1	1	5/1/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1112.9	1	1	LO	1112.9	0	1112.9
CPO,28,260000472224,1	1	5/1/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	386.68	1	1	MON	386.68	0	386.68
CPO,28,260000472232,1	1	5/1/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	140.6	1	0	LO	140.6	0	140.6
CPO,28,260000472236,1	1	5/1/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1645.15	1	1	LO	1645.15	0	1645.15
CPO,28,260000472431,1	1	5/1/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1020.4	1	1	MON	1020.4	0	1020.4
CPO,28,260000472688,1	1	5/1/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	721.25	1	1	LO	721.25	0	721.25
CPO,40,260000473251,1	1	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Pro Max 16 Plus (MB16250) BTX Base	40	General Services	2749.19	1	1	EA	2749.19	268.05	3017.24
CPO,40,260000473251,1	2	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	5	1	1	EA	5	0	5
CPO,46,260000472985,1	1	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	46	Mayor	431718	Dell Pro 14 Plus Portable Monitor - P1425;Dell Pro 14 Plus P	46	Mayor	233.26	3	3	EA	699.78	68.23	768.01
CPO,46,260000472985,1	2	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	46	Mayor	431718	Kensington Presenter Expert Mouse/Presentation Pointer	46	Mayor	67.49	1	1	EA	67.49	6.58	74.07
CPO,46,260000472985,1	3	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	12	1	1	EA	12	0	12
CPO,68,260000473136,2	1	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell S5840cdn Waste Container	68	City Planning	26.09	4	4	EA	104.36	10.18	114.54
CPO,82,260000453589,1	1	5/1/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	440.44	8	8	EA	3523.52	0	3523.52
CPO,82,260000470008,1	1	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Precision 7960 Tower;Precision 7960 Tower XCTO Base	82	Public Works - Sanitation	7273.68	1	1	EA	7273.68	709.18	7982.86
CPO,82,260000470008,1	2	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 27 Monitor - U2724D;Dell UltraSharp 27 Monit	82	Public Works - Sanitation	536.17	1	1	EA	536.17	52.28	588.45
CPO,82,260000470008,1	3	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	82	Public Works - Sanitation	5	1	1	EA	5	0	5
CPO,82,260000471043,1	1	5/1/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	50	Non-Departmental - Appropriations to Special Purpose Fund	65.81	3	3	EA	197.43	0	197.43
CPO,82,260000471043,1	2	5/1/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	416.42	3	3	EA	1249.26	0	1249.26
CPO,82,260000472667,1	1	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	50	Non-Departmental - Appropriations to Special Purpose Fund	178.87	6	6	EA	1073.22	104.64	1177.86
CPO,82,260000472667,1	2	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	50	Non-Departmental - Appropriations to Special Purpose Fund	238.49	3	3	EA	715.47	69.76	785.23
CPO,82,260000472667,1	3	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	50	Non-Departmental - Appropriations to Special Purpose Fund	1193.23	3	3	EA	3579.69	349.02	3928.71
CPO,82,260000472667,4	1	5/1/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	45	1	1	EA	45	0	45
CPO,82,260000472884,1	1	5/1/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	440.44	3	3	EA	1321.32	0	1321.32
CPO,82,260000472884,1	2	5/1/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	82	Public Works - Sanitation	65.81	3	3	EA	197.43	0	197.43
CPO,82,260000472962,1	1	5/1/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	330.69	26	26	EA	8597.94	0	8597.94
CPO,82,260000472962,1	2	5/1/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	312.31	5	5	EA	1561.55	0	1561.55
CPO,82,260000473064,1	1	5/1/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	316	3	3	EA	948	0	948
CPO,82,260000473064,1	2	5/1/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	421.8	1	1	EA	421.8	0	421.8
CPO,82,260000473064,1	3	5/1/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1409.33	1	1	EA	1409.33	0	1409.33
CPO,82,260000473343,1	1	5/1/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	401.78	1	1	EA	401.78	0	401.78
CPO,82,260000473343,1	2	5/1/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	401.73	1	1	EA	401.73	0	401.73
CPO,10,260000472782,1	1	4/30/2026	ARC,40,210000000038	0000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Data, Voice, Equipment and Accessories	10	City Administrative Officer	121.3	1	1	EA	121.3	0	121.3
CPO,28,260000473105,1	1	4/30/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	28	Council	1061.22	1	1	EA	1061.22	103.47	1164.69
CPO,28,260000473105,1	2	4/30/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	28	Council	145.68	3	3	EA	437.04	42.61	479.65
CPO,28,260000473105,1	3	4/30/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	28.96	1	1	EA	28.96	2.82	31.78
CPO,28,260000473105,1	4	4/30/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	15	1	1	EA	15	0	15
CPO,32,260000428218,2	1	4/30/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Standard - Archived User	32	Information Technology Agency	0	0	0	EA	0	0	0
CPO,32,260000428218,2	2	4/30/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Standard - Archived User	32	Information Technology Agency	4.96	240	240	EA	1190.4	0	1190.4
CPO,32,260000473021,1	1	4/30/2026	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UL TYPE LIQUID TIGHT	32	Information Technology Agency	1.7973	50	50	EA	89.87	8.76	98.63
CPO,32,260000473021,1	2	4/30/2026	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 STR L/T FLEX CONN	32	Information Technology Agency	5.0924	36	36	EA	183.33	17.87	201.2
CPO,32,260000473021,1	3	4/30/2026	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8X1/2 PHLPS WAFER HD SELF DRILL SCRW	32	Information Technology Agency	0.0318	200	200	EA	6.36	0.62	6.98
CPO,32,260000473021,1	4	4/30/2026	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TONE AND PROBE PRO KIT	32	Information Technology Agency	99.61	1	1	EA	99.61	9.71	109.32
CPO,32,260000473021,1	5	4/30/2026	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	YEL ZINC PHIL SCREW	32	Information Technology Agency	0.1	200	200	EA	20	1.95	21.95
CPO,32,260000473021,1	6	4/30/2026	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MILWAUKEE 6PC SET (#1 #4 #6 #7 #8 #9)	32	Information Technology Agency	236.82	1	1	EA	236.82	23.09	259.91
CPO,32,260000473021,1	7	4/30/2026	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1X3/4 RED WASH	32	Information Technology Agency	0.2201	100	100	EA	22.01	2.15	24.16
CPO,32,260000473021,1	8	4/30/2026	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HOSE CLAMP KIT FOR 1IN - 2IN OD MEMBERS	32	Information Technology Agency	10.46	14	14	EA	146.44	14.28	160.72
CPO,32,260000473021,1	9	4/30/2026	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	5 LB BOX OF RAGS NEW WHITE KNIT	32	Information Technology Agency	27.37	1	1	EA	27.37	2.67	30.04
CPO,39,260000471659,2	1	4/30/2026	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4232.35	1	1	LO	4232.35	0	4232.35
CPO,39,260000471667,1	1	4/30/2026	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4192.95	1	1	LO	4192.95	0	4192.95
CPO,39,260000472611,1	1	4/30/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	59.73	400	400	LO	23892	0	23892
CPO,39,260000472611,1	2	4/30/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	1204.2	26	26	LO	31309.2	0	31309.2
CPO,39,260000472611,1	4	4/30/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	89.95	20	20	LO	1799	0	1799
CPO,39,260000472611,1	5	4/30/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	0	400	400	LO	0	0	0
CPO,40,260000473028,1	2	4/30/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	74.02	2	2	EA	148.04	0	148.04
CPO,68,260000472089,1	1	4/30/2026	ARC,40,230000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct. #996806466 Unlimited Plans, 3/17/26-4/16/26	68	City Planning	1095.55	1	1	EA	1095.55	0	1095.55
CPO,68,260000472202,1	1	4/30/2026	ARC,40,230000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct. #968416539, service for 3/17/26-4/16/26	68	City Planning	6765.83	1	1	EA	6765.83	0	6765.83
CPO,76,260000473000,1	1	4/30/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	89.95	20	20	EA	1799	0	1799
CPO,76,260000473000,2	2	4/30/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	0	1	1	EA	0	0	0
CPO,76,260000473000,3	3	4/30/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	189.18	14	14	EA	2648.52	0	2648.52
CPO,78,260000473059,1	1	4/30/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	35.01	1	1	MON	35.01	0	35.01
CPO,82,260000472809,1	1	4/30/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	154.04	1	1	MON	154.04	0	154.04
CPO,86,260000472893,1	1	4/30/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	911.37	1	1	EA	911.37	0	911.37
CPO,86,260000472905,1	1	4/30/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	911.37	1	1	EA	911.37	0	911.37
CPO,15,260000472073,2	1	4/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	3924.86	1	1	EA	3924.86	0	3924.86
CPO,30,260000472683,1	1	4/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-OCT25	30	Cultural Affairs	47.03	1	1	EA	47.03	0	47.03
CPO,30,260000472683,1	2	4/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-NOV25	30	Cultural Affairs	43.76	1	1	EA	43.76	0	43.76
CPO,30,260000472683,1	3	4/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-DEC25	30	Cultural Affairs	44.03	1	1	EA	44.03	0	44.03
CPO,30,260000472683,1	4	4/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-JAN26	30	Cultural Affairs	43.31	1	1	EA	43.31	0	43.31
CPO,30,260000472683,1	5	4/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-FEB26	30	Cultural Affairs	43.02	1	1	EA	43.02	0	43.02
CPO,32,260000472405,1	1	4/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS March 2026 Usage	32	Information Technology Agency	18336.05	1	1	EA	18336.05	0	18336.05
CPO,32,260000472405,1	2	4/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS March 2026 Usage	32	Information Technology Agency	0.45	1	1	EA	0.45	0	0.45
CPO,32,260000472410,1	1	4/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS March 2026 Usage	32	Information Technology Agency	21041.7	1	1	EA	21041.7	0	21041.7
CPO,32,260000472709,1	1	4/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TechSmith Snagit Subscription Renewal 25-99	32	Information Technology Agency	8.15	30	30	EA	244.5	0	244.5
CPO,32,260000472746,1	1	4/29/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Pro 14 (PC14250) XCTO Base	32	Information Technology Agency	1174.78	3	3	EA	3524.34	343.62	3867.96
CPO,32,260000472746,2	2	4/29/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell EcoLoop Essential Briefcase 14-16	32	Information Technology Agency	19.31	4	4	EA	77.24	7.53	84.77
CPO,32,260000472746,1	3	4/29/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	12	1	1	EA	12	0	12
CPO,38,260000472347,1	1	4/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	38	Fire	72102203	iPhone 15 128 GB	38	Fire	629.99	10	10	EA	6299.9	614.24	6914.14
CPO,38,260000472347,1	2	4/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	38	Fire	72102203	iPhone 16 plus 128GB	38	Fire	829.99	5	5	EA	4149.95	404.62	4554.57
CPO,38,260000472347,1	3	4/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	38	Fire	72102203	IP17E/16E/15/14/13 PEL VOY BLK MS	38	Fire	45.49	10	10	EA	454.9	44.35	499.25
CPO,38,260000472347,1	4	4/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	38	Fire	72102203	30W USB-C POWER ADAPTER-AME 195949376351	38	Fire	18.18	15	15	EA	272.7	26.59	299.29
CPO,38,260000472347,1	5	4/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	38	Fire	72102203	IP 16 PL/15 PL ZAGG GLASS PRIV 360 840390318077	38	Fire	41.99	5	5	EA	209.95	20.47	230.42
CPO,38,260000472347,1	6	4/29/2026	ARC,40,230000000002	0000041755	T-MOBILE	38	Fire	72102203	IP 16/15 ZAGG GLASS ELITE PRIVACY 360 840390318060	38	Fire	41.99	10	10	EA	419.9	40.94	460.84
CPO,39,260000471675,1	1	4/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	839.2	1	1	LO	839.2	0	839.2
CPO,39,260000471676,1	1	4/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	838.2	1	1	LO	838.2	0	838.2
CPO,39,260000471716,1	1	4/29/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	1492.31	1	1	EA	1492.31	0	1492.31
CPO,40,260000457196,2	1	4/29/2026	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	40	General Services	47121602	Vacuum Cleaner, 12in. 7AMP Upright-SANITAIRE SC889B	40	General Services	260.46	2	2	EA	520.92	50.79	571.71
CPO,40,260000469578,1	1	4/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	519.88	1	1	EA	519.88	0	519.88
CPO,40,260000469578,1	2	4/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	23.9	1	1	EA	23.9	0	23.9
CPO,40,260000469578,1	3	4/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	407.8	1	1	EA	407.8	0	407.8
CPO,40,260000469578,1	4	4/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	945.46	1	1	EA	945.46	0	945.46
CPO,40,260000469578,1	6	4/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	714.13	1	1	EA	714.13	0	714.13
CPO,40,260000469578,1	7	4/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	351.04	1	1	EA	351.04	0	351.04
CPO,40,260000469578,1	8	4/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	254.28	1	1	EA	254.28	0	254.28
CPO,40,260000469578,1	9	4/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7231.52	1	1	EA	7231.52	0	7231.52
CPO,40,260000469578,1	10	4/29/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless

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,40,26000046981 3,1	6	4/29/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	0
CPO,40,26000046981 3,1	7	4/29/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	993.53	1	1	EA	993.53	0	993.53
CPO,40,26000046981 3,1	8	4/29/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	826.53	1	1	EA	826.53	0	826.53
CPO,40,26000046981 3,1	9	4/29/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	30.2	1	1	EA	30.2	0	30.2
CPO,40,26000046981 6,1	3	4/29/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	13.86	1	1	EA	13.86	0	13.86
CPO,40,26000046981 6,1	7	4/29/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	634.46	1	1	EA	634.46	0	634.46
CPO,40,26000046981 6,1	8	4/29/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	56.65	1	1	EA	56.65	0	56.65
CPO,61,26000047186 1,1	1	4/29/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	City of LA AWS October 2025 Usage	61	Non-Departmental - Human Resources Benefits	10.59	1	1	EA	10.59	0	10.59
CPO,61,26000047186 7,1	1	4/29/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	City of LA AWS November 2025 Usage	61	Non-Departmental - Human Resources Benefits	10.71	1	1	EA	10.71	0	10.71
CPO,61,26000047187 2,1	1	4/29/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	City of LA AWS December 2025 Usage	61	Non-Departmental - Human Resources Benefits	11.38	1	1	EA	11.38	0	11.38
CPO,64,26000047263 1,2	2	4/29/2026	ARC,40,210000000038	00041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1687.51	1	1	LO	1687.51	0	1687.51
CPO,82,26000047087 9,1	1	4/29/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	1749.52	1	1	LO	1749.52	0	1749.52
CPO,82,26000047091 0,1	1	4/29/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	1740.31	1	1	LO	1740.31	0	1740.31
CPO,82,26000047279 7,1	1	4/29/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	400.1	1	1	MON	400.1	0	400.1
CPO,82,26000047280 2,1	1	4/29/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	154.04	1	1	MON	154.04	0	154.04
CPO,82,26000047280 7,1	1	4/29/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	400.1	1	1	MON	400.1	0	400.1
CPO,86,26000047247 7,1	1	4/29/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS Renewal for March 01 - March 31, 2026	86	Public Works - Street Services	6449.42	1	1	EA	6449.42	0	6449.42
CPO,87,26000047028 2,1	1	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,26000047028 2,1	2	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,26000047028 2,1	3	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	74.74	1	1	EA	74.74	0	74.74
CPO,87,26000047028 2,1	4	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Security	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,26000047028 2,1	5	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,26000047028 2,1	7	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	74.74	1	1	EA	74.74	0	74.74
CPO,87,26000047028 2,1	10	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-208-5633 Volunteer Office	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,26000047028 2,1	11	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0589 Dominick Dorsa	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,26000047028 2,1	12	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0591 Melinda Chou	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,26000047028 2,1	13	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,26000047028 2,1	14	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,26000047028 2,1	15	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,26000047028 2,1	16	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	67.59	1	1	EA	67.59	0	67.59
CPO,87,26000047028 2,1	17	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,26000047028 2,1	18	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,26000047028 2,1	19	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000047028 2,1	20	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000047028 2,1	21	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000047028 2,1	22	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000047028 2,1	23	4/29/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 Max Pulsinelli	87	Zoo	67.11	1	1	EA	67.11	0	67.11
CPO,89,26000047210 1,1	1	4/29/2026	ARC,40,230000000002	00041755	T-MOBILE	88	Recreation and Parks	72102203	Wireless Mobility Services and Equipment	89	Recreation and Parks - Special Accounts	114.8	1	1	EA	114.8	0	114.8
CPO,94,26000047148 9,1	1	4/29/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	204.97	1	1	EA	204.97	0	204.97
CPO,94,26000047148 9,1	2	4/29/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	494.65	1	1	EA	494.65	0	494.65
CPO,94,26000047148 9,1	3	4/29/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.26	1	1	EA	45.26	0	45.26
CPO,94,26000047148 9,1	4	4/29/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,26000047148 9,1	5	4/29/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3860.85	1	1	EA	3860.85	0	3860.85
CPO,94,26000047148 9,1	6	4/29/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.26	1	1	EA	45.26	0	45.26
CPO,02,26000047196 5,1	1	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT NON-EA	02	Aging	362.15	22	22	ANN	7967.3	0	7967.3
CPO,02,26000047196 5,1	2	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT NON-EA	02	Aging	191.86	32	32	ANN	6139.52	0	6139.52
CPO,14,26000047177 6,1	1	4/28/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 27 QHD Monitor - E2726DS;Dell Pro 27 QHD Monitor -	14	City Clerk	205.56	10	10	EA	2055.6	200.42	2256.02
CPO,14,26000047193 4,1	1	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	516.3	1	1	EA	516.3	0	516.3
CPO,14,26000047196 1,1	1	4/28/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1999.61	1	1	MON	1999.61	0	1999.61
CPO,14,26000047223 4,1	1	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	1154.43	6	0	EA	6926.58	0	6926.58
CPO,14,26000047223 4,1	2	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	1154.43	1	0	EA	1154.43	0	1154.43
CPO,14,26000047224 5,1	1	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	1	1	EA	0	0	0
CPO,14,26000047224 5,1	2	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	1	1	EA	0	0	0
CPO,14,26000047224 5,1	3	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	3967.3	1	1	EA	3967.3	0	3967.3
CPO,21,26000047182 1,1	1	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ALL OTHER SOFTWARE	21	Community Investment Department	141.7	5	5	EA	708.5	0	708.5
CPO,21,26000047182 1,1	2	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ALL OTHER SOFTWARE	21	Community Investment Department	1320.41	2	2	EA	2640.82	0	2640.82
CPO,21,26000047182 1,1	3	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ALL OTHER SOFTWARE	21	Community Investment Department	425.36	1	1	EA	425.36	0	425.36
CPO,21,26000047197 3,1	1	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	201.65	1	1	EA	201.65	0	201.65
CPO,22,26000047198 1,1	2	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	4316	Software	22	Economic and Workforce Development Department	1129.84	1	1	EA	1129.84	0	1129.84
CPO,28,26000047136 2,1	1	4/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	131.19	1	1	LO	131.19	0	131.19
CPO,28,26000047161 0,1	1	4/28/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	882.31	1	1	MON	882.31	0	882.31
CPO,28,26000047173 4,1	1	4/28/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	436.12	1	1	LO	436.12	0	436.12
CPO,28,26000047173 5,1	1	4/28/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	436.12	1	1	LO	436.12	0	436.12
CPO,28,26000047173 6,1	1	4/28/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	437.17	1	1	LO	437.17	0	437.17
CPO,28,26000047176 1,1	1	4/28/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	28	Council	145.68	1	1	EA	145.68	14.2	159.88
CPO,28,26000047176 1,1	2	4/28/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell 65W USB-C AC Adapter	28	Council	22.54	1	1	EA	22.54	2.2	24.74
CPO,28,26000047176 1,1	3	4/28/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	76122408	CCO	28	Council	5	1	1	EA	5	0	5
CPO,32,26000046410 7,1	1	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	CONNECTOR, MICROPHONE, XG-25M	32	Information Technology Agency	85.5	20	0	EA	1710	166.73	1876.73
CPO,32,26000046410 7,2	2	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	KIT, VOLUME KNOB ASSEMBLY, XG-25M	32	Information Technology Agency	85.5	20	0	EA	1710	166.73	1876.73
CPO,32,26000046410 7,3	3	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	KIT, CHANNEL KNOB ASSEMBLY, XG-25M	32	Information Technology Agency	85.5	20	0	EA	1710	166.73	1876.73
CPO,32,26000046410 7,4	4	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	CABLE FLAT XG-25M	32	Information Technology Agency	99.75	50	0	EA	4987.5	486.28	5473.78
CPO,32,26000046410 7,5	5	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ASSEMBLY, VOLUME SWITCH,XG-25M	32	Information Technology Agency	71.25	25	0	EA	1781.25	173.67	1954.92
CPO,32,26000046410 7,6	6	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ASSEMBLY, CHANNEL SWITCH,XG-25M	32	Information Technology Agency	71.25	25	0	EA	1781.25	173.67	1954.92
CPO,32,26000046410 7,7	7	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	KIT, REAR COVER ECLIPSE	32	Information Technology Agency	80.75	10	0	EA	807.5	78.73	886.23
CPO,32,26000046410 7,8	8	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LABEL, GRIP, XL -200	32	Information Technology Agency	5.7	10	0	EA	57	5.56	62.56
CPO,32,26000046410 7,9	9	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	LABEL, GRIP, L3 HARRIS	32	Information Technology Agency	5.7	10	0	EA	57	5.56	62.56
CPO,32,26000046410 7,10	10	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	KIT, RPLCMNT NAMEPLATE KIT, 5EA, UPPR AN	32	Information Technology Agency	5.7	10	0	EA	57	5.56	62.56
CPO,32,26000046410 7,11	11	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	KIT, RPLCMNT TOP DISPLAY WINDOW W/ ADHES	32	Information Technology Agency	13.3	10	0	EA	133	12.97	145.97
CPO,32,26000046410 7,12	12	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	KIT, RPLCMNT FRONT DISPLAY WINDOW W/ ADH	32	Information Technology Agency	17.1	10	0	EA	171	16.67	187.67
CPO,32,26000046410 7,13	13	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	TOOLKIT, REMOVAL, OUTER KNOB	32	Information Technology Agency	194.75	10	0	EA	1947.5	189.88	2137.38
CPO,32,26000046410 7,14	14	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	KNOB KIT, COMPLETE, P5400	32	Information Technology Agency	42.75	50	0	EA	2137.5	208.41	2345.91
CPO,32,26000046410 7,15	15	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	BATTERY, LI-ION, 3100 MAH	32	Information Technology Agency	128.25	25	0	EA	3206.25	312.61	3518.86
CPO,32,26000046410 7,16	16	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	ANTENNA, 806-870 MHZ, FLEX END-FED GAIN, FM	32	Information Technology Agency	28.5	100	0	EA	2850	277.88	3127.88
CPO,32,26000046410 7,17	17	4/28/2026	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	78121603	SHIPPING	32	Information Technology Agency	175	1	0	EA	175	0	175
CPO,32,26000047174 6,1	1	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DNS MADE EASY CORPORATE MEMBERSHIP	32	Information Technology Agency	2197.92	1	1	EA	2197.92	0	2197.92
CPO,32,26000047174 6,2	2	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DNS MADE EASY 10 MILLION MONTHLY QUERIES	32	Information Technology Agency	60.29	1	1	EA	60.29	0	60.29
CPO,32,26000047174 6,3	3	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DNS MADE EASY 20 MILLION MONTHLY QUERIES	32	Information Technology Agency	120.57	147	147	EA	17723.79	0	17723.79
CPO,32,26000047174 6,4	4	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DNS FOR ADDITIONAL DOMAIN(S)	32	Information Technology Agency	2.04	120	120	EA	244.8	0	244.8
CPO,32,26000047174 6,5	5	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DNS MADE EASY PREMIUM PHONE SUPPORT	32	Information Technology Agency	523.31	1	1	EA	523.31	0	523.31
CPO,32,26000047194 0,1	1	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	TRINZIC X6 1506 W/ 1 HDD, 1 PSU-AC	32	Information Technology Agency	7904.46	6	6	EA	47426.76	4624.11	52050.87
CPO,32,26000047194 0,2	2	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	Infoblox - power cable	32	Information Technology Agency	0	12	12	EA	0	0	0
CPO,32,26000047194 0,3	3	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	Infoblox - power supply - hot-plug /	32	Information Technology Agency	1525.36	6	6	EA	9152.16	892.34	10044.5
CPO,32,26000047194 0,4	4	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	INFOBLOX PREMIUM MAINTENANCE-	32	Information Technology Agency	2198.88	6	6	EA	13193.28	0	13193.28
CPO,32,26000047194 0,5	5	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TRINZIC X6 1526 SOFTWARE BUNDLE	32	Information Technology Agency	16104.06	2	2	EA	32208.12	0	32208.12
CPO,32,26000047194 0,6	6	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TRINZIC X6 1606 W/ 2 HDD, 2 PSU-AC	32	Information Technology Agency	12797.73	2	2	EA	25595.46	0	25595.46
CPO,32,26000047194 0,7	7	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	INFOBLOX PREMIUM MAINTENANCE-	32	Information Technology Agency	3560.1	2	2	EA	7120.2	0	7120.2
CPO,32,26000047194 0,8	8	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	Infoblox - power cable	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,26000047194 0,9	9	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TRINZIC X6 1516 SOFTWARE BUNDLE	32	Information Technology Agency	11196.78	6	6	EA	67180.68	0	67180.68
CPO,32,26000047195 2,1	1	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SecureCRT - license - 1 user	32	Information Technology Agency	96.25	10	10	EA	962.5	0	962.5
CPO,38,26000047217 9,1	1	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	30002125CC09A12 Adobe Acrobat Pro for enterprise - Subscript	38	Fire	24.68	1	1	EA	24.68	0	24.68
CPO,46,26000047216 6,1	1	4/28/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	519.19	1	1	MON	519.19	0	519.19
CPO,46,26000047220 3,1	1	4/28/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	300.7	1	1	MON	300.7	0	300.7
CPO,82,26000047194 1,1	1	4/28/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	609.79	1	1	LO	609.79	0	609.79
CPO,82,26000047194 9,1	1	4/28/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	609.79	1	1	LO	609.79	0	609.79
CPO,82,26000047195 3,1	1	4/28/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	609.79	1	1	LO	609.79	0	609.79
CPO,82,26000047195 5,1	1	4/28/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	609.79	1	1	LO	609.79	0	609.79
CPO,86,26000047209 3,1	1	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	BLUEBEAM SUBSCRIPTION UPGRADE - REVUTO COMPLETE - 1 TO 49 US	86	Public Works - Street Services	209.44	5	5	EA	1047.2	0	1047.2
CPO,86,26000047219 5,1	1	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	ZOOM MEETING PRO - SUBSCRIPTION LICENSE (1 YEAR) - 1 HOST, 1	86	Public Works - Street Services	142.43	3	3	EA	427.29	0	427.29
CPO,86,26000047219 5,2	2	4/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	VIDEO WEBINAR - SUBSCRIPTION LICENSE (1 YEAR) - 1 HOST, 500	86	Public Works - Street Services	890.74	2

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,88,26000047025O,1	2	4/28/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro P 24 USB-C Hub Conferencing Monitor - P24;Dell Pro	88	Recreation and Parks	288.74	2	2	EA	577.48	56.3	633.78
CPO,88,26000047025O,1	3	4/28/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus 16:10 USB-C Hub Monitor - P2425E;Dell Pro 2	88	Recreation and Parks	261.24	3	3	EA	783.72	76.41	860.13
CPO,88,26000047025O,1	4	4/28/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	25	1	1	EA	25	0	25
CPO,88,26000047025Z,1	1	4/28/2026	ARC,40,240000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Prntr	88	Recreation and Parks	773.13	0	0	EA	0	0	0
CPO,88,26000047025Z,2	2	4/28/2026	ARC,40,240000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Prntr	88	Recreation and Parks	773.13	1	1	EA	773.13	75.38	848.51
CPO,88,26000047025T,1	1	4/28/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024 - perpetual license	88	Recreation and Parks	440.44	3	3	EA	1321.32	0	1321.32
CPO,88,26000047190T,1	1	4/28/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	88	Recreation and Parks	1717.94	6	6	EA	10307.64	1004.99	11312.63
CPO,88,26000047190T,2	2	4/28/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Essential Briefcase 14-16	88	Recreation and Parks	19.31	6	6	EA	115.86	11.3	127.16
CPO,88,26000047190T,3	3	4/28/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	30	1	1	EA	30	0	30
CPO,89,26000047144B,1	1	4/28/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Invoice: 287313486963X03082026. Account: 287313486963	89	Recreation and Parks - Special Accounts	261.33	1	1	EA	261.33	0	261.33
CPO,89,26000047144B,2	2	4/28/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Invoice: 287313486963X03082026. Account: 287313486963	89	Recreation and Parks - Special Accounts	87.46	1	1	EA	87.46	0	87.46
CPO,94,26000047064B,1	1	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	125.24	1	1	EA	125.24	0	125.24
CPO,94,26000047064B,2	2	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	126.52	1	1	EA	126.52	0	126.52
CPO,94,26000047064B,3	3	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	127.38	1	1	EA	127.38	0	127.38
CPO,94,26000047064B,4	4	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	446.63	1	1	EA	446.63	0	446.63
CPO,94,26000047064B,5	5	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	443.48	1	1	EA	443.48	0	443.48
CPO,94,26000047064B,6	6	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	441.62	1	1	EA	441.62	0	441.62
CPO,94,26000047064B,7	7	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	441.21	1	1	EA	441.21	0	441.21
CPO,94,26000047064B,8	8	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	441.21	1	1	EA	441.21	0	441.21
CPO,94,26000047064B,9	9	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	441.21	1	1	EA	441.21	0	441.21
CPO,94,26000047064B,1	10	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	437.58	1	1	EA	437.58	0	437.58
CPO,94,26000047136X,1	1	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3855.11	1	1	EA	3855.11	0	3855.11
CPO,94,26000047136X,2	2	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,26000047136X,3	3	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.31	1	1	EA	45.31	0	45.31
CPO,94,26000047136X,4	4	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	499.31	1	1	EA	499.31	0	499.31
CPO,94,26000047136X,5	5	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	205.14	1	1	EA	205.14	0	205.14
CPO,94,26000047136X,6	6	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.3	1	1	EA	45.3	0	45.3
CPO,94,26000047154B,1	1	4/28/2026	ARC,40,210000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	705.63	1	1	EA	705.63	0	705.63
CPO,94,26000047216Z,1	1	4/28/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1095.86	1	1	EA	1095.86	0	1095.86
CPO,32,26000047124G,1	1	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HackerOne Response Enterprise - Subscription license(annual)	32	Information Technology Agency	80462.26	1	1	EA	80462.26	0	80462.26
CPO,32,26000047138T,1	1	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Zscaler Essentials Platform - subscription license -	32	Information Technology Agency	18.69	12750	12750	EA	238297.5	0	238297.5
CPO,32,26000047138T,2	2	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZSCALER ANNUAL SUBSCRIPTION TO ZSCALER	32	Information Technology Agency	17.19	12750	12750	EA	219172.5	0	219172.5
CPO,32,26000047138T,3	3	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZSCALER LIGHT USER	32	Information Technology Agency	7.97	5600	5600	EA	44632	0	44632
CPO,32,26000047138T,4	4	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZSCALER ANNUAL SUBSCRIPTION TO ZSCALER	32	Information Technology Agency	25.12	5600	5600	EA	140672	0	140672
CPO,32,26000047138T,5	5	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZSCALER ANNUAL SUBSCRIPTION TO ZSCALER	32	Information Technology Agency	10.27	11200	11200	EA	115024	0	115024
CPO,32,26000047138T,6	6	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZSCALER ANNUAL ZSCALER SUPPORT PLUS	32	Information Technology Agency	151407.45	1	1	EA	151407.45	0	151407.45
CPO,32,26000047151Z,1	1	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PROOFPOINT ZENGUIDE-ENTERPRISE	32	Information Technology Agency	3.65	25000	25000	EA	91250	0	91250
CPO,32,26000047152G,1	1	4/27/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Plura 49" 4K (3840x2160) HDR Monitor	32	Information Technology Agency	13185	2	2	EA	26370	2571.08	28941.08
CPO,32,26000047152G,2	2	4/27/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Wall Mount for Large Monitors 40" to 65"	32	Information Technology Agency	514.5	2	2	EA	1029	100.33	1129.33
CPO,32,26000047152G,3	3	4/27/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	6	2	2	EA	12	0	12
CPO,32,26000047157G,1	1	4/27/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Balanced Patch Cables, TT TRS to Same, 3 ft	32	Information Technology Agency	110	3	3	EA	330	32.18	362.18
CPO,32,26000047163L,1	1	4/27/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Sennheiser e 835-S Wired Dynamic	32	Information Technology Agency	105.91	2	2	EA	211.82	20.65	232.47
CPO,32,26000047163L,2	2	4/27/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	SM7DB DYNAMIC VOCAL MICROPHONE	32	Information Technology Agency	439.04	2	2	EA	878.08	85.61	963.69
CPO,32,26000047166B,1	1	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZOOM VIDEO FEDRAMP ENTERPRISE MEETING	32	Information Technology Agency	277.57	30	30	EA	8327.1	0	8327.1
CPO,32,26000047166B,2	2	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZOOM VIDEO FEDRAMP WEBINAR 100 NAMED	32	Information Technology Agency	0	30	30	EA	0	0	0
CPO,32,26000047166B,3	3	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Zoom FedRAMP Webinars - subscription license	32	Information Technology Agency	4355.64	4	4	EA	17422.56	0	17422.56
CPO,32,26000047166B,4	4	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZOOM VIDEO FEDRAMP AUDIO US/CANADA	32	Information Technology Agency	75.36	30	30	EA	2260.8	0	2260.8
CPO,32,26000047166B,5	5	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Zoom FedRAMP Webinars - subscription license	32	Information Technology Agency	1793.51	16	16	EA	28696.16	0	28696.16
CPO,32,26000047166B,6	6	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZOOM FEDRAMP WEBINAR 3000 NAMED HOST 1 YEAR	32	Information Technology Agency	12682.61	1	1	EA	12682.61	0	12682.61
CPO,40,26000046981S,1	3	4/27/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	2825.01	1	1	EA	2825.01	0	2825.01
CPO,68,26000047170O,1	1	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	PRINTERLOGIC COMMERCIAL - SAAS - VASION - 50-99 All Other So	68	City Planning	100.98	72	72	EA	7270.56	0	7270.56
CPO,68,26000047191R,1	1	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Copilot 365 - Subscription add-on 1 license	68	City Planning	210.74	3	3	EA	632.22	0	632.22
CPO,70,26000046952T,1	1	4/27/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	94500	94500	EA	94500	0	94500
CPO,82,26000047154O,1	1	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	32801.07	1	1	EA	32801.07	0	32801.07
CPO,82,26000047155L,1	1	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	7707.67	1	1	EA	7707.67	0	7707.67
CPO,82,26000047155L,1	1	4/27/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	6460.79	1	1	EA	6460.79	0	6460.79
CPO,82,26000047155R,1	4	4/27/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	928.68	1	1	EA	928.68	0	928.68
CPO,94,26000047141I,1	1	4/27/2026	ARC,40,210000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.48	1	1	EA	492.48	0	492.48
CPO,94,26000047142S,1	1	4/27/2026	ARC,40,210000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	7961.01	1	1	EA	7961.01	0	7961.01
CPO,94,26000047151G,1	1	4/27/2026	ARC,40,210000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3079.82	1	1	EA	3079.82	0	3079.82
CPO,94,26000047153J,1	1	4/27/2026	ARC,40,210000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	872.89	1	1	EA	872.89	0	872.89
CPO,32,26000046388Z,2	1	4/24/2026	ARC,40,260000000020	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Broadband Vertically polarized Panel antenna	32	Information Technology Agency	3655.13	12	12	EA	43861.56	4276.5	48138.06
CPO,32,26000046388Z,2	2	4/24/2026	ARC,40,260000000020	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Phased matched 1/2" jumpers, 6 feet, phased @ 450 MHz	32	Information Technology Agency	303.95	12	12	EA	3647.4	355.62	4003.02
CPO,32,26000046388Z,2	3	4/24/2026	ARC,40,260000000020	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	9452090	SERVICES SHIPPING	32	Information Technology Agency	0	0	0	EA	0	0	0
CPO,32,26000046388Z,2	4	4/24/2026	ARC,40,260000000020	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	78121603	SHIPPING	32	Information Technology Agency	1100	1	1	EA	1100	0	1100
CPO,32,26000047161K,1	1	4/24/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Pro Premium Collaboration Keyboard and Mouse - KM900 -	32	Information Technology Agency	177.49	5	5	EA	887.45	86.53	973.98
CPO,32,26000047161K,1	2	4/24/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Netgear Nighthawk AB8000 IEEE 802.11ax Tri Band Wi-Fi Adapter	32	Information Technology Agency	75.59	20	20	EA	1511.8	147.4	1659.2
CPO,32,26000047161K,1	3	4/24/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Logitech Spotlight Presentation Remote - Universal Wireless	32	Information Technology Agency	107.99	2	2	EA	215.98	21.06	237.04
CPO,32,26000047161K,1	4	4/24/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	StarTech Standalone 1 to 7 USB Thumb Drive Duplicator/Eraser	32	Information Technology Agency	785.29	1	1	EA	785.29	76.57	861.86
CPO,32,26000047161K,1	5	4/24/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Dell Pro Micro Plus QBM1250;Dell Pro Micro Plus QBM1250	32	Information Technology Agency	1204.25	2	2	EA	2408.5	234.83	2643.33
CPO,38,26000047133B,1	1	4/24/2026	ARC,40,250000000019	000046723	HP INC.	38	Fire	44103103	HP 711 80-ml Black DesignJet Ink Cartridge	38	Fire	79.52	2	2	EA	159.04	15.51	174.55
CPO,38,26000047133B,2	2	4/24/2026	ARC,40,250000000019	000046723	HP INC.	38	Fire	44103103	HP 711 29-ml Magenta DesignJet Ink Cartridge	38	Fire	40.81	2	2	EA	81.62	7.96	89.58
CPO,38,26000047133B,3	3	4/24/2026	ARC,40,250000000019	000046723	HP INC.	38	Fire	44103103	HP 711 29-ml Cyan DesignJet Ink Cartridge	38	Fire	40.81	2	2	EA	81.62	7.96	89.58
CPO,38,26000047133B,4	4	4/24/2026	ARC,40,250000000019	000046723	HP INC.	38	Fire	44103103	HP 711 29-ml Yellow DesignJet Ink Cartridge	38	Fire	40.81	2	2	EA	81.62	7.96	89.58
CPO,46,26000047155O,1	1	4/24/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Logitech GROUP Video Conferencing System Plus Expansion Mics	46	Mayor	1322.06	1	1	EA	1322.06	128.9	1450.96
CPO,82,26000047096O,1	1	4/24/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	720.84	1	1	LO	720.84	0	720.84
CPO,82,26000047096S,1	1	4/24/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	720.79	1	1	LO	720.79	0	720.79
CPO,82,26000047097S,1	1	4/24/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	152.52	1	1	LO	152.52	0	152.52
CPO,82,26000047098Z,1	1	4/24/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	152.47	1	1	LO	152.47	0	152.47
CPO,82,26000047102B,1	1	4/24/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	249.54	1	1	LO	249.54	0	249.54
CPO,82,26000047103L,1	1	4/24/2026	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	249.49	1	1	LO	249.49	0	249.49
CPO,82,26000047142B,1	1	4/24/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	65.81	1	1	EA	65.81	0	65.81
CPO,84,26000047159Z,1	1	4/24/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	1073.18	1	1	EA	1073.18	0	1073.18
CPO,84,26000047160A,1	1	4/24/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	BLUEBEAM SUBSCRIPTION UPGRADE	84	Public Works - Street Lighting	102.52	66	66	EA	6766.32	0	6766.32
CPO,84,26000047160A,2	2	4/24/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	BLUEBEAM RENEWAL SUBSCRIPTION PACKAGE COMPLETE	84	Public Works - Street Lighting	440.93	5	5	EA	2204.65	0	2204.65
CPO,88,26000047003S,1	1	4/24/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	INV #26035384, September 2025 - FirstNet Services	88	Recreation and Parks	86.26	1	1	EA	86.26	0	86.26
CPO,88,26000047003S,2	2	4/24/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	INV #26206778, October 2025 - FirstNet Services	88	Recreation and Parks	86.29	1	1	EA	86.29	0	86.29
CPO,88,26000047003S,3	3	4/24/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	INV #26406317, November 2025 - FirstNet Services	88	Recreation and Parks	86.29	1	1	EA	86.29	0	86.29
CPO,88,26000047003S,4	4	4/24/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	INV #26631370, December 2025 - FirstNet Services	88	Recreation and Parks	87.42	1	1	EA	87.42	0	87.42
CPO,88,26000047003S,5	5	4/24/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	INV #26830560, January 2026 - FirstNet Services	88	Recreation and Parks	87.4	1	1	EA	87.4	0	87.4
CPO,88,26000047003S,6	6	4/24/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	INV #27004081, February 2026 - FirstNet Services	88	Recreation and Parks	15.52	1	1	EA	15.52	0	15.52
CPO,88,26000047006T,1	1	4/24/2026	ARC,40,240000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	88	Recreation and Parks	773.13	1	1	EA	773.13	75.38	848.51
CPO,88,26000047021Y,1	1	4/24/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024 - perpetual license	88	Recreation and Parks	440.44	1	1	EA	440.44	0	440.44
CPO,06,26000047050T,1	1	4/23/2026	ARC,40,210000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	213.01	1	1	EA	213.01	0	213.01
CPO,06,26000047051O,1	1	4/23/2026	ARC,40,210000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	5275.62	1	1	EA	5275.62	0	5275.62
CPO,10,26000047102O,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	71.12	1	1	EA	71.12	0	71.12
CPO,14,26000054751,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	158.97	5	0	EA	794.85	0	794.85
CPO,15,26000047099L,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	1.12	1	1	EA	1.12	0	1.12
CPO,15,26000047114S,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	1.88	1	1	EA	1.88	0	1.88
CPO,15,26000047115T,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	1.42	1	1	EA	1.42	0	1.42
CPO,15,26000047116Y,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	1.64	1	1	EA	1.64	0	1.64
CPO,28,26000047057J,1	1	4/23/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 65W USB-C AC Adapter	28	Council	22.54	3	3	EA	67.62	6.59	74.21
CPO,28,26000047058S,1	1	4/23/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	65" UHD 4K HDR COMMERCIAL TV	28	Council	861	1	0	EA	861	83.95	944.95
CPO,28,26000047058S,2	2	4/23/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	LARGE CAPACITY ELECTRIC HEIGHT	28	Council	1855.23	1	0	EA	1855.23	180.88	2036.11
CPO,28,26000047058S,3	3	4/23/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	LABOR-Installation	28	Council	112	6	0	HOUR	672	0	672
CPO,28,26000047081S,1	1	4/23/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1131.65	1	1	LO	1131.65	0	1131.65
CPO,30,26000047126S,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Zoom Business	30	Cultural Affairs	171.39	20	20	EA	3427.8	0	3427.8
CPO,32,26000047058O,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PU

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,32,260000470796,1	4	4/23/2026	ARC,40,260000000020	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	78121603	Shipping Est.	32	Information Technology Agency	200	1	1	EA	200	0	200
CPO,32,260000470829,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NETSCOUT Certified InfiniStreamNG Server - 3U	32	Information Technology Agency	48077.91	1	1	EA	48077.91	4687.6	52765.51
CPO,32,260000470829,1	2	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	81111809	NetScout - installation	32	Information Technology Agency	324.01	1	1	EA	324.01	0	324.01
CPO,32,260000470829,1	3	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETSCOUT InfiniStream - Subscription license	32	Information Technology Agency	131156.95	1	1	EA	131156.95	0	131156.95
CPO,32,260000470829,1	4	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETSCOUT Visibility as a Service - License	32	Information Technology Agency	15304.07	1	1	EA	15304.07	0	15304.07
CPO,32,260000470829,1	5	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout - SFP+ transceiver module - 10 GigE	32	Information Technology Agency	426.36	4	4	EA	1705.44	166.28	1871.72
CPO,32,260000470829,1	6	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NGENIUS PACKET FLOW SWITCH (PFS) FA8RIC	32	Information Technology Agency	45747.2	1	1	EA	45747.2	4460.35	50207.55
CPO,32,260000470829,1	7	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETSCOUT VISIBILITY AS A SERVICE FOR 51404L	32	Information Technology Agency	3324.9	1	1	EA	3324.9	0	3324.9
CPO,32,260000470829,1	8	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	nGenius 5010 Packet Flow Switch - 48x SFP+ -	32	Information Technology Agency	26625.71	1	1	EA	26625.71	2596.01	29221.72
CPO,32,260000470829,1	9	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	5010 SWITCH WITH 48 X 1/10GB SFP+ AND 6 X	32	Information Technology Agency	636.48	1	1	EA	636.48	0	636.48
CPO,32,260000470829,1	10	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout - SFP+ transceiver module - 10 GigE	32	Information Technology Agency	426.36	8	8	EA	3410.88	332.56	3743.44
CPO,32,260000470829,1	11	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout - QSFP+ transceiver module - 40	32	Information Technology Agency	565.46	6	6	EA	3392.76	330.79	3723.55
CPO,38,260000470599,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6230.64	1	1	EA	6230.64	0	6230.64
CPO,39,260000470451,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	2176.24	9	9	LO	19586.16	0	19586.16
CPO,39,260000470451,1	2	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	3264.35	9	9	LO	29379.15	0	29379.15
CPO,68,260000470824,1	1	4/23/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Dell UltraSharp 32 4K Thunderbolt Hub Monitor - U32;Dell Ultr	68	City Planning	920.56	8	8	EA	7364.48	718.04	8082.52
CPO,68,260000470824,1	2	4/23/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	68	City Planning	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	68	City Planning	7242.77	4	4	EA	28971.08	2824.68	31795.76
CPO,68,260000470824,1	3	4/23/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	68	City Planning	431718	MX MASTER 4 - PALE GREY	68	City Planning	113.39	10	10	EA	1133.9	110.56	1244.46
CPO,68,260000470824,1	4	4/23/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Signature Slim Solar+ K980 for Business	68	City Planning	98.99	10	10	EA	989.9	96.52	1086.42
CPO,68,260000470824,1	5	4/23/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech BRIO Webcam - 90 fps - Black - USB 3.0	68	City Planning	160.64	10	10	EA	1606.4	156.62	1763.02
CPO,68,260000470824,1	6	4/23/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	68	City Planning	76122408	ECO	68	City Planning	40	1	1	EA	40	0	40
CPO,70,260000469494,2	1	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	Logitech MK710 Wireless Keyboard and Mouse Combo for Windows	70	Police	76.49	24	24	O EA	1835.76	178.99	2014.75
CPO,70,260000469494,2	2	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	HP ZBBG1i16 U7 255H 16 16GB/512 PC	70	Police	1778	225	225	EA	400050	39004.88	439054.88
CPO,70,260000469494,2	3	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	HP ZBBG1i14 U7 255H 14 32GB/512 PC	70	Police	2084	25	25	EA	52100	5079.75	57179.75
CPO,70,260000469494,2	4	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	HP Color LJ Pro MFP 4301fdw Prntr:US/CA/	70	Police	790.28	20	20	EA	15805.6	1541.05	17346.65
CPO,70,260000469494,2	5	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	HP LJ Pro MFP 4101fdn Printer:US/CA/LA	70	Police	0	0	0	EA	0	0	0
CPO,70,260000469494,2	6	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	Logitech Multimedia Speakers Z200 with Stereo Sound for Mult	70	Police	35.99	50	0	EA	1799.5	175.45	1974.95
CPO,70,260000469494,2	7	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	HP ScanJet Pro 3000 s4 Scanner:US/CA	70	Police	0	0	0	EA	0	0	0
CPO,70,260000469494,2	8	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	StarTech 6ft (2m) DisplayPort to HDMI Cable, 4K 30Hz Video,	70	Police	24.29	50	50	O EA	1214.5	118.41	1332.91
CPO,70,260000469494,2	9	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	HP Z2 SFF G1i U7265 64GB/1TB PC	70	Police	2345.31	130	130	EA	304890.3	29726.8	334617.1
CPO,70,260000469494,2	10	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	HP Travel Plus 22L 16-inch Laptop Bag	70	Police	36.75	225	225	EA	8268.75	806.2	9074.95
CPO,70,260000469494,2	11	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	EWASTE FEES	70	Police	5	225	225	EA	1125	0	1125
CPO,70,260000469494,2	12	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	EWASTE FEES	70	Police	5	25	25	EA	125	0	125
CPO,70,260000469494,2	13	4/23/2026	ARC,40,240000000065	000046723	HP INC.	70	Police	431718	EWASTE FEES	70	Police	4	20	20	EA	80	0	80
CPO,76,260000468071,1	1	4/23/2026	ARC,40,210000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	14599.61	1	1	MON	14599.61	0	14599.61
CPO,76,260000468103,1	1	4/23/2026	ARC,40,210000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2044.38	1	1	MON	2044.38	0	2044.38
CPO,76,260000468105,1	1	4/23/2026	ARC,40,210000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,82,260000469905,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	633.25	1	1	LO	633.25	0	633.25
CPO,82,260000469909,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	359.95	1	1	LO	359.95	0	359.95
CPO,82,260000469912,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	359.95	1	1	LO	359.95	0	359.95
CPO,82,260000469914,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1290.08	1	1	LO	1290.08	0	1290.08
CPO,82,260000470333,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1783.64	1	1	LO	1783.64	0	1783.64
CPO,82,260000470335,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1785.51	1	1	LO	1785.51	0	1785.51
CPO,82,260000470338,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1422.78	1	1	LO	1422.78	0	1422.78
CPO,82,260000470339,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1453.63	1	1	LO	1453.63	0	1453.63
CPO,82,260000470711,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,260000470711,2	2	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	3002.88	1	1	EA	3002.88	0	3002.88
CPO,82,260000470711,3	3	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	6649.23	1	1	EA	6649.23	0	6649.23
CPO,82,260000470844,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	312.31	1	1	EA	312.31	0	312.31
CPO,82,260000470992,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15597.35	1	1	LO	15597.35	0	15597.35
CPO,82,260000470994,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15994.65	1	1	LO	15994.65	0	15994.65
CPO,82,260000471024,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10439.77	1	1	LO	10439.77	0	10439.77
CPO,82,260000471027,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10244.18	1	1	LO	10244.18	0	10244.18
CPO,82,260000471030,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12785.74	1	1	LO	12785.74	0	12785.74
CPO,82,260000471032,1	1	4/23/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12777.81	1	1	LO	12777.81	0	12777.81
CPO,88,260000462070,2	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	0	0	0	EA	0	0	0
CPO,88,260000462070,2	2	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024 - perpetual license	88	Recreation and Parks	440.44	1	1	EA	440.44	0	440.44
CPO,88,260000465795,1	1	4/23/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL PROFESSIONAL EON ONE MK2 PORTABLE SPEAKER	88	Recreation and Parks	1505.4	5	5	EA	7527	733.88	8260.88
CPO,88,260000465795,1	2	4/23/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL PROFESSIONAL EON ONE MK2 PORTABLE SPEAKER	88	Recreation and Parks	559.36	5	5	EA	2796.8	272.69	3069.49
CPO,88,260000470208,1	1	4/23/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	88	Recreation and Parks	1869.22	1	1	EA	1869.22	182.25	2051.47
CPO,88,260000470208,1	2	4/23/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus 16:10 USB-C Hub Monitor - P2425E;Dell Pro 2	88	Recreation and Parks	261.24	3	3	EA	783.72	76.41	860.13
CPO,88,260000470208,1	3	4/23/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	15	1	1	EA	15	0	15
CPO,88,260000470212,1	1	4/23/2026	ARC,40,240000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP OJ Pro 9130b AiO Printer	88	Recreation and Parks	336.4	1	1	EA	336.4	32.8	369.2
CPO,88,260000470505,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 360100535129. City of LA AWS March 2026 Usage	88	Recreation and Parks	891.6	1	1	EA	891.6	0	891.6
CPO,89,260000470496,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps - March 2026	89	Recreation and Parks - Special Accounts	3893.12	1	1	EA	3893.12	0	3893.12
CPO,89,260000470501,1	1	4/23/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 948765752875. City of LA AWS March 2026 Usage	89	Recreation and Parks - Special Accounts	38103.99	1	1	EA	38103.99	0	38103.99
CPO,94,260000470427,1	1	4/23/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	125.3	1	1	EA	125.3	0	125.3
CPO,94,260000470427,1	2	4/23/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	125.3	1	1	EA	125.3	0	125.3
CPO,94,260000470427,1	3	4/23/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	125.3	1	1	EA	125.3	0	125.3
CPO,94,260000470427,1	4	4/23/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	125.21	1	1	EA	125.21	0	125.21
CPO,94,260000470427,1	5	4/23/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	145.21	1	1	EA	145.21	0	145.21
CPO,94,260000470427,1	6	4/23/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	145.61	1	1	EA	145.61	0	145.61
CPO,94,260000470427,1	7	4/23/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	125.3	1	1	EA	125.3	0	125.3
CPO,94,260000470427,1	8	4/23/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	126.76	1	1	EA	126.76	0	126.76
CPO,10,260000466944,2	1	4/22/2026	ARC,40,230000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2050.01	1	1	EA	2050.01	0	2050.01
CPO,28,260000469890,1	1	4/22/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	152.96	1	1	MON	152.96	0	152.96
CPO,32,260000462854,2	1	4/22/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	30212001	10 amp circuit breaker	32	Information Technology Agency	73.6	10	0	EA	736	71.76	807.76
CPO,32,260000462854,2	2	4/22/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	30212001	20 amp circuit breaker	32	Information Technology Agency	73.6	10	0	EA	736	71.76	807.76
CPO,32,260000462854,2	3	4/22/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	30212001	25 amp circuit breaker	32	Information Technology Agency	73.6	10	0	EA	736	71.76	807.76
CPO,32,260000462854,2	4	4/22/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	30212001	40 amp circuit breaker	32	Information Technology Agency	73.6	10	0	EA	736	71.76	807.76
CPO,32,260000462854,2	5	4/22/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	30212001	50 amp circuit breaker	32	Information Technology Agency	73.6	10	0	EA	736	71.76	807.76
CPO,32,260000462854,2	6	4/22/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	30212001	60 amp circuit breaker	32	Information Technology Agency	73.6	10	0	EA	736	71.76	807.76
CPO,32,260000462854,2	7	4/22/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	30212001	100 amp circuit breaker	32	Information Technology Agency	73.6	10	0	EA	736	71.76	807.76
CPO,32,260000470098,1	1	4/22/2026	ARC,40,230000000067	000040268	VISTA AVIATION INC.	32	Information Technology Agency	9512	1YR EX-WAR 1 YEAR DOM HD380C AIR	32	Information Technology Agency	34229.6	1	1	ANN	34229.6	0	34229.6
CPO,38,260000470471,1	1	4/22/2026	ARC,40,230000000002	000041755	T-MOBILE	38	Fire	72102203	IP 17/16PR GOTO GLASS 610214688323	38	Fire	27.99	10	10	EA	279.9	27.29	307.19
CPO,38,260000470695,1	1	4/22/2026	ARC,40,250000000019	000046723	HP INC.	38	Fire	81111812	HP 3 year Next Business Day Onsite HW Support w/DMR/Maint Ki	38	Fire	1200.04	1	1	EA	1200.04	117	1317.04
CPO,38,260000470695,1	2	4/22/2026	ARC,40,250000000019	000046723	HP INC.	38	Fire	44	HP DesignJet PostScript/PDF Upgrade Kit	38	Fire	1479.6	1	1	EA	1479.6	144.26	1623.86
CPO,38,260000470695,1	3	4/22/2026	ARC,40,250000000019	000046723	HP INC.	38	Fire	43	HP DesignJet 26 Pro 64-in Printer:NA/LA	38	Fire	9810	1	1	EA	9810	956.48	10766.48
CPO,38,260000470695,1	4	4/22/2026	ARC,40,250000000019	000046723	HP INC.	38	Fire	81111812	HP Network Installation Service for Designjet Z Pro Series	38	Fire	643.72	1	1	EA	643.72	62.76	706.48
CPO,61,260000470703,1	1	4/22/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Office 365 (Plan G3)	61	Non-Departmental - Human Resources Benefits	245.31	6	6	EA	1471.86	0	1471.86
CPO,61,260000470703,2	2	4/22/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Core CAL Bridge for Office 365	61	Non-Departmental - Human Resources Benefits	20	6	6	EA	120	0	120
CPO,64,260000470790,1	1	4/22/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	55.3	140	140	EA	7742	0	7742
CPO,64,260000470790,2	2	4/22/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	41.47	140	140	EA	5805.8	0	5805.8
CPO,64,260000470790,3	3	4/22/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	63.12	140	140	EA	8836.8	0	8836.8
CPO,64,260000470790,4	4	4/22/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	31.18	140	140	EA	4365.2	0	4365.2
CPO,64,260000470790,5	5	4/22/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	5350.51	1	1	EA	5350.51	0	5350.51
CPO,70,260000468278,1	1	4/22/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	153.36	153.36	LO	153.36	0	153.36
CPO,70,260000468278,2	2	4/22/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	153.36	153.36	LO	153.36	0	153.36
CPO,70,260000468278,3	3	4/22/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	153.44	153.44	LO	153.44	0	153.44
CPO,70,260000468278,4	4	4/22/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	153.48	153.48	LO	153.48	0	153.48
CPO,70,260000468278,5	5	4/22/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	153.48	153.48	LO	153.48	0	153.48
CPO,70,260000468278,6	6	4/22/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	153.48	153.48	LO	153.48	0	153.48
CPO,70,260000468278,7	7	4/22/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	153.48	153.48	LO	153.48	0	153.48
CPO,70,260000468278,8	8	4/22/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	191.66	153.48	LO	191.66	0	191.66
CPO,70,260000468278,9	9	4/22/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	191.66	153.48	LO	191.66	0	191.66
CPO,70,260000468278,10	10	4/22/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	191.66	153.4	LO	191.66	0	191.66
CPO,70,260000468278,11	11	4/22/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	191.66	153.44	LO	191.66	0	191.66
CPO,70,260000468278,12	12	4/22/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	191.66	153.44	LO	191.66	0	191.66
CPO,82,260000469856,1	1	4/22/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	3589.36	3	3	EA	10768.08	0	10768.08
CPO,82,260000469856,2	2	4/22/2026	ARC,40,240000000069

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,82,260000469921,1	1	4/22/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3684.01	1	1	LO	3684.01	0	3684.01
CPO,82,260000469945,1	1	4/22/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	50	Non-Departmental - Appropriations to Special Purpose Fund	65.81	1	1	EA	65.81	0	65.81
CPO,82,260000469952,1	1	4/22/2026	ARC,40,210000000024	000041062	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	4471.07	1	1	EA	4471.07	0	4471.07
CPO,82,260000469976,1	1	4/22/2026	ARC,40,210000000024	000041062	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	5286.24	1	1	EA	5286.24	0	5286.24
CPO,82,260000470297,1	1	4/22/2026	ARC,40,240000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	DELL SERVICES, CRADLEPOINT INSTALLATION,DELL QUOTE# 30002008	50	Non-Departmental - Appropriations to Special Purpose Fund	239.910004	40	40	LO	9596.4	0	9596.4
CPO,89,260000469823,1	1	4/22/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	131.19	1	1	EA	131.19	0	131.19
CPO,89,260000469828,1	1	4/22/2026	ARC,40,210000000024	000041062	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.22	1	1	EA	495.22	0	495.22
CPO,94,260000467679,2	1	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-NM-8X=, Catalyst 9300 8 x 10GE Network Mod,..SEE QUOTE	94	Transportation	1253.38	10	10	EA	12533.8	1222.05	13755.85
CPO,94,260000467679,2	2	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9200L-24T-4G-A, Catalyst 9200L 24-port data only..SEE QUOTE	94	Transportation	958.31	10	10	EA	9583.1	934.35	10517.45
CPO,94,260000467679,2	3	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9200L-DNA-A-24, C9200L Cisco DNA Advantage,24-po..SEE QUOTE	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000467679,2	4	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9200L-DNA-A-24-5Y, C9200L Cisco DNA Advantage,24..SEE QUOTE	94	Transportation	1941.73	10	10	EA	19417.3	0	19417.3
CPO,94,260000467679,2	5	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9200L-NW-A-24, C9200L Network Advantage, 24-port..SEE QUOTE	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000467679,2	6	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-TA-NA, North America AC Type A Power Cable, C..SEE QUOTE	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000467679,2	7	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9200-STACK-BLANK, Catalyst 9200 Blank Stack Modu..SEE QUOTE	94	Transportation	0	20	20	EA	0	0	0
CPO,94,260000467679,2	8	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-RBFT, RUBBER FEET FOR TABLE TOP SETUP 920..SEE QUOTE	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000467679,2	9	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-SCR-A, 12-24 and 10-32 SCREWS FOR RACK IN..see quote	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000467679,2	10	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-GUIDE-1RU, 1RU CABLE MANAGEMENT GUIDES 9200 a..SEE QUOTE	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000467679,2	11	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	NETWORK-PNP-LIC, Network Plug-n-Play Connect for...SEE QUOTE	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000467679,2	12	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SFP-H10GB-CU1M=, 10GBASE-CU SFP+ Cable 1 Meter...SEE QUOTE	94	Transportation	51.64	10	10	EA	516.4	50.35	566.75
CPO,94,260000467679,2	13	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CVR-QSFP-SFP10G=, QSFP to SFP10G adapter... SEE QUOTE	94	Transportation	188.99	30	30	EA	5669.7	552.8	6222.5
CPO,94,260000467679,2	14	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SFP-10G-T-X=, 10GBASE-T SFP+ transceiver module f..SEE QUOTE	94	Transportation	331.77	30	30	EA	9953.1	970.43	10923.53
CPO,94,260000467679,2	15	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SFP-10G-LR-S=, 10GBASE-LR SFP Module, Enterprise...SEE QUOTE	94	Transportation	985.16	30	30	EA	29554.8	2881.59	32436.39
CPO,94,260000467679,2	16	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C5-BLANK, Config 5 Power Supply Blank..SEE QUOTE	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	1	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-48U-A, Description: Catalyst 9300 48-port UPOE..see ex	94	Transportation	5972.79	10	10	EA	59727.9	5823.47	65551.37
CPO,94,260000469498,1	2	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-DNA-A-48, Description: C9300 DNA Advantage, 48..see ex	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	3	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSTCM-C93A48, Description: SOLN SUPP SW SUBC930..see ext	94	Transportation	743.7	10	10	EA	7437	0	7437
CPO,94,260000469498,1	4	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300-DNA-A-48-5Y, Description: C9300 DNA Advantage...SEE EX	94	Transportation	3639.97	10	10	EA	36399.7	0	36399.7
CPO,94,260000469498,1	5	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	D-DNAS-EXT-S-T, Description: Cisco DNA Spaces Extend..SEE EX	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	6	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	D-DNAS-EXT-S-5Y, Description: Cisco DNA Spaces Extend...SEE	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	7	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-EMBEDDED-T, Description: Cisco ThousandEyes Enterpr..SEE	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	8	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-EMBEDDED-T-5Y, Description: ThousandEyes - Enterpris..SEE	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	9	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-NW-A-48, Description: C9300 Network Advantage, 48-port	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	10	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SC93X0UK9-1715, Description: CAT9300/9400/9500/9600 UNI..see	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	11	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-1100WAC-P, Description: 1100W AC 80+ platinum..SEE EX	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	12	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-1100WAC-P/2, Description: 1100W AC 80+ platinum..SEE	94	Transportation	900.51	10	10	EA	9005.1	878	9883.1
CPO,94,260000469498,1	13	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-TA-NA, Description: North America AC Type A Power..SEE E	94	Transportation	0	20	20	EA	0	0	0
CPO,94,260000469498,1	14	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SSD-NONE, Description: No SSD Card Selected..SEE EXTEN	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	15	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-C9K-SW, Description: TE agent for IOSXE on C9K..SEE EXTEN	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	16	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-RBFT, Description: RUBBER FEET FOR TABLE TOP..see ex	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	17	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-SCR-4, Description: 12-24 and10-32 SCREWS FO..see ex	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	18	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-GUIDE-1RU, Description: 1RU CABLE MANAGEMENT GUIDES..see	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	19	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-NM-8X, Description: Catalyst 9300 8 x 10GE Net..SEE EX	94	Transportation	1208.58	10	10	EA	12085.8	1178.37	13264.17
CPO,94,260000469498,1	20	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	NETWORK-PNP-LIC, Description: Network Plug-n-Play Con..SEE E	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	21	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-STACK-NONE, Description: No Stack Cable Selected..SEE	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	22	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SPWR-NONE, Description: No Stack Power Cable..SEE EX	94	Transportation	0	10	10	EA	0	0	0
CPO,94,260000469498,1	23	4/22/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSSNT-C9304UA, Description: SOLN SUPP 8X5XNBD Catal..SEE	94	Transportation	3877.86	10	10	EA	38778.6	0	38778.6
CPO,21,260000466563,1	1	4/21/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ALL OTHER SOFTWARE	21	Community Investment Department	97.71	22	22	EA	2149.62	0	2149.62
CPO,21,260000466563,2	2	4/21/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SOFTWARE	21	Community Investment Department	395.25	1	1	EA	395.25	0	395.25
CPO,21,260000468005,1	1	4/21/2026	ARC,40,230000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1410.74	1	0	EA	1410.74	0	1410.74
CPO,21,260000468005,2	1	4/21/2026	ARC,40,230000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	705.37	0	0	EA	0	0	0
CPO,21,260000469374,1	1	4/21/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ALL OTHER SOFTWARE	21	Community Investment Department	426.39	7	7	EA	2984.73	0	2984.73
CPO,28,260000470077,1	1	4/21/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	43	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	28	Council	925.73	1	1	EA	925.73	90.26	1015.99
CPO,28,260000470077,2	2	4/21/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 14 (PC14250) XCTO Base	28	Council	991.57	3	3	EA	2974.71	290.03	3264.74
CPO,28,260000470077,3	3	4/21/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell EcoLoop Essential Briefcase 14-16	28	Council	19.31	3	3	EA	57.93	5.65	63.58
CPO,28,260000470077,4	4	4/21/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	28.96	5	5	EA	144.8	14.12	158.92
CPO,28,260000470077,5	5	4/21/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro P 24 USB-C Hub Monitor - P2426HE;Dell Pro P 24 USB-	28	Council	192.49	5	5	EA	962.45	93.84	1056.29
CPO,28,260000470077,6	6	4/21/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	37	1	1	EA	37	0	37
CPO,28,260000470091,1	1	4/21/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 65W USB-C AC Adapter	28	Council	22.54	1	1	EA	22.54	2.2	24.74
CPO,28,260000470174,1	1	4/21/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Netgear Nighthawk A8000 IEEE 802.11ax Tri Band Wi-Fi Adapter	28	Council	75.59	2	2	EA	151.18	14.74	165.92
CPO,32,260000466394,1	1	4/21/2026	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	881.25	1	1	MON	881.25	0	881.25
CPO,32,260000466394,1	2	4/21/2026	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	188.36	1	1	MON	188.36	0	188.36
CPO,32,260000466394,1	7	4/21/2026	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1849.65	1	1	MON	1849.65	0	1849.65
CPO,32,260000466394,1	8	4/21/2026	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	43116.24	1	1	MON	43116.24	0	43116.24
CPO,32,260000466394,1	9	4/21/2026	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4429.23	1	1	MON	4429.23	0	4429.23
CPO,32,260000466394,1	10	4/21/2026	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1003.62	1	1	MON	1003.62	0	1003.62
CPO,32,260000466394,1	11	4/21/2026	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4580.12	1	1	MON	4580.12	0	4580.12
CPO,32,260000466394,1	12	4/21/2026	ARC,40,210000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	260.22	1	1	MON	260.22	0	260.22
CPO,32,260000469990,1	1	4/21/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Vantage Software Gold Annual Maintenance & Support	32	Information Technology Agency	7001.42	1	1	EA	7001.42	0	7001.42
CPO,32,260000469990,1	2	4/21/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	LightSpeed Gold GPU Acceleration Support	32	Information Technology Agency	3002.93	1	1	EA	3002.93	0	3002.93
CPO,32,260000469990,1	3	4/21/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	LightSpeed LiveStream Capture Gold Support	32	Information Technology Agency	8042.7	1	1	EA	8042.7	0	8042.7
CPO,32,260000469990,1	4	4/21/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	LightSpeed Live Annual Warranty	32	Information Technology Agency	1405.05	1	1	EA	1405.05	0	1405.05
CPO,32,260000469990,1	5	4/21/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	LightSpeed Live Annual Express Replacement	32	Information Technology Agency	2033.93	1	1	EA	2033.93	0	2033.93
CPO,32,260000469990,1	6	4/21/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Vantage LightSpeed Annual Express Replacement	32	Information Technology Agency	1908.93	1	1	EA	1908.93	0	1908.93
CPO,32,260000469990,7	7	4/21/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Vantage LightSpeed G8 Server Extended Warranty	32	Information Technology Agency	1356.6	1	1	EA	1356.6	0	1356.6
CPO,38,260000470018,1	1	4/21/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	30002125CC09A12 Adobe Acrobat Pro for enterprise - Subscript	38	Fire	32.9	1	1	EA	32.9	0	32.9
CPO,40,260000458064,2	1	4/21/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	242.32	2	2	EA	484.64	0	484.64
CPO,40,260000458064,2	2	4/21/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	242.31	4	4	EA	969.24	0	969.24
CPO,64,260000467823,1	1	4/21/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	112.49	12	12	EA	1349.88	0	1349.88
CPO,78,260000469687,1	1	4/21/2026	ARC,40,210000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	717.62	1	1	MON	717.62	0	717.62
CPO,78,260000470034,1	1	4/21/2026	ARC,40,230000000002	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	9203.43	1	1	MON	9203.43	0	9203.43
CPO,82,260000469937,1	1	4/21/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	50	Non-Departmental - Appropriations to Special Purpose Fund	65.81	1	1	EA	65.81	0	65.81
CPO,84,260000470065,1	1	4/21/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	14478.85	1	1	EA	14478.85	0	14478.85
CPO,84,260000470106,1	1	4/21/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	117.28	48	48	EA	5629.44	0	5629.44
CPO,84,260000470197,1	1	4/21/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	Dell Storage SC5020	84	Public Works - Street Lighting	5563.9	1	0	EA	5563.9	542.48	6106.38
CPO,84,260000470197,1	2	4/21/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	APOS Compellent SC220	84	Public Works - Street Lighting	1823.01	1	0	EA	1823.01	177.74	2000.75
CPO,88,260000469221,1	1	4/21/2026	ARC,40,210000000024	000041062	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6139325350 - Cell Phones	88	Recreation and Parks	1222.05	1	1	EA	1222.05	0	1222.05
CPO,88,260000469245,1	1	4/21/2026	ARC,40,210000000024	000041062	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6139325351- ELITE TABLETS	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,260000469250,1	1	4/21/2026	ARC,40,210000000024	000041062	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6140350508- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,260000469254,1	1	4/21/2026	ARC,40,210000000024	000041062	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6140405017 - Homeless WIFI	88	Recreation and Parks	194.05	1	1	EA	194.05	0	194.05
CPO,88,260000469255,1	1	4/21/2026	ARC,40,210000000024	000041062	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6140426909- RAP IT Hotspots / Census	88	Recreation and Parks	975.29	1	1	EA	975.29	0	975.29
CPO,88,260000469977,1	1	4/21/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X04082026 - Cell Phones	88	Recreation and Parks	896.55	1	1	EA	896.55	0	896.55
CPO,88,260000469982,1	1	4/21/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X04082026,Park Ranger	88	Recreation and Parks	87.46	1	1	EA	87.46	0	87.46
CPO,88,260000469984,1	1	4/21/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X04082026 - Aquatic/Census	88	Recreation and Parks	743.41	1	1	EA	743.41	0	743.41
CPO,88,260000469989,1	1	4/21/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X04082026, IT Hotspots	88	Recreation and Parks	2369.82	1	1	EA	2369.82	0	2369.82
CPO,89,260000469988,1	1	4/21/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X04082026, Homeless WIFI	89	Recreation and Parks - Special Accounts	131.19	1	1	EA	131.19	0	131.19
CPO,94,260000467651,1	1	4/21/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	MICROSOFT EA	94	Transportation	220.71	5	5	EA	1103.55	0	1103.55
CPO,02,260000466700,1	1	4/20/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT NON-EA	02	Aging	761.98	1	1	MON	761.98	0	761.98
CPO,02,260000467389,1	1	4/20/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT NON-EA	02	Aging	785.2	1	1	MON	785.2	0	785.2
CPO,02,260000467423,1	1	4/20/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT NON-EA	02	Aging	785.39	1	1	MON	785.39	0	785.39
CPO,02,260000467436,1	1	4/20/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS/GCP	02	Aging	134.48	1	1	MON	134.48	0	134.48
CPO,02,260000469515,1	1	4/20/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	ALL OTHER CLOUD	02	Aging	362.15	22	0	ANN	7967.3	0	7967.3
CPO,02,260000469515,1	2	4/20/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	ALL OTHER SOFTWARE	02	Aging	191.86	32	0	ANN	6139.52	0	6139.52
CPO,17,260000468163,1	1	4/20/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	1651.6	2	2	EA	3303.2	0	3303.2
CPO,22,260000469335,1	1	4/20/2026	ARC,40,240000

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,46,26000046937 1,1	1	4/20/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Computer services	46	Mayor	225.269	1	0	HOUR	225.27	0	225.27
CPO,68,26000046961 3,1	1	4/20/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Invoice #6140240955, period for 3/5/26 - 4/4/26	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,70,26000046920 4,1	1	4/20/2026	ARC,40,240000000065	0000046723	HP INC.	70	Police	431718	HP EliteDesk 8 MiniG1 iU523ST32GB/512GBPC	70	Police	1444.41	252	252	EA	363991.32	35489.15	399480.47
CPO,70,26000046923 4,1	1	4/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	VMWARE CLOUD FOUNDATION 5 - LICENSE - 1 LICENSE	70	Police	359.03	960	960	EA	344668.8	0	344668.8
CPO,70,26000046923 4,2	2	4/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	VMWARE CLOUD FOUNDATION 5 - LICENSE - 1 LICENSE	70	Police	359.03	960	0	EA	344668.8	0	344668.8
CPO,70,26000046923 4,3	3	4/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	VMWARE CLOUD FOUNDATION 5 - LICENSE - 1 LICENSE	70	Police	359.03	960	0	EA	344668.8	0	344668.8
CPO,70,26000046952 4,1	1	4/20/2026	ARC,40,230000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	ArcGIS Indoors Maps for ArcGIS Online Annual Subscription	70	Police	23600	1	1	EA	23600	0	23600
CPO,70,26000046952 4,2	2	4/20/2026	ARC,40,230000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	ArcGIS Indoors Spaces for ArcGIS Online Annual Subscription	70	Police	11800	1	1	EA	11800	0	11800
CPO,70,26000046952 4,3	3	4/20/2026	ARC,40,230000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	State and Local Public Safety Named User Program Online Annu	70	Police	200	40	40	EA	8000	0	8000
CPO,70,26000046952 4,4	4	4/20/2026	ARC,40,230000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	State and Local Public Safety Named User Program ArcGIS Onli	70	Police	63	665	665	EA	41895	0	41895
CPO,70,26000046952 4,5	5	4/20/2026	ARC,40,230000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	State and Local Public Safety Named User Program ArcGIS Onli	70	Police	350	300	300	EA	105000	0	105000
CPO,78,26000046964 6,1	1	4/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	568.53	1	1	MON	568.53	0	568.53
CPO,78,26000046969 1,1	1	4/20/2026	ARC,40,210000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	363.8	1	1	MON	363.8	0	363.8
CPO,88,26000042251 5,3	1	4/20/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv #6121793785 07/24/2025 - 08/23/25	88	Recreation and Parks	1317.37	1	1	EA	1317.37	0	1317.37
CPO,88,26000045096 2	1	4/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X01082026 - Cell Phones	88	Recreation and Parks	422.54	1	1	EA	422.54	0	422.54
CPO,88,26000045096 2	2	4/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Order Number 55-67400001134269 7	88	Recreation and Parks	102.45	1	1	EA	102.45	0	102.45
CPO,16,26000046116 3,1	1	4/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	AWS/GCP	16	City Employees Retirement System	2233.95	1	1	EA	2233.95	0	2233.95
CPO,30,26000046921 6,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 02/17/25-03/16/25	30	Cultural Affairs	1301.75	1	1	EA	1301.75	0	1301.75
CPO,30,26000046922 7,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 03/17/25-04/16/25	30	Cultural Affairs	1301.78	1	1	EA	1301.78	0	1301.78
CPO,30,26000046922 9,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 04/17/25-05/16/25	30	Cultural Affairs	1066.05	1	1	EA	1066.05	0	1066.05
CPO,30,26000046923 1,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 05/17/25-06/16/25	30	Cultural Affairs	1285.4	1	1	EA	1285.4	0	1285.4
CPO,30,26000046924 8,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 06/17/25-07/16/25	30	Cultural Affairs	1286	1	1	EA	1286	0	1286
CPO,30,26000046924 9,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 07/17/25-08/16/25	30	Cultural Affairs	1283.14	1	1	EA	1283.14	0	1283.14
CPO,30,26000046926 6,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 08/17/25-09/16/25	30	Cultural Affairs	1271.68	1	1	EA	1271.68	0	1271.68
CPO,30,26000046926 8,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 09/17/25-10/16/25	30	Cultural Affairs	1271.76	1	1	EA	1271.76	0	1271.76
CPO,30,26000046927 1,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 10/17/25-11/16/25	30	Cultural Affairs	1271.76	1	1	EA	1271.76	0	1271.76
CPO,30,26000046927 2,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 11/17/25-12/16/25	30	Cultural Affairs	1274.5	1	1	EA	1274.5	0	1274.5
CPO,30,26000046928 0,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 12/17/25-01/16/26	30	Cultural Affairs	1256.49	1	1	EA	1256.49	0	1256.49
CPO,30,26000046928 1,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 01/17/26-02/16/26	30	Cultural Affairs	1256.48	1	1	EA	1256.48	0	1256.48
CPO,30,26000046928 2,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	MWP 02/17/26-03/16/26	30	Cultural Affairs	1310.48	1	1	EA	1310.48	0	1310.48
CPO,32,26000046635 6,1	1	4/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2170.82	1	1	LO	2170.82	0	2170.82
CPO,32,26000046822 8,1	1	4/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Edge Team	32	Information Technology Agency	3702.39	1	1	EA	3702.39	0	3702.39
CPO,32,26000046927 0,1	1	4/17/2026	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SMART-UPS SMARTCONNECT 1500VA RM 1U 120V	32	Information Technology Agency	1369.05	2	2	EA	2738.1	266.96	3005.06
CPO,32,26000046939 9,1	1	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, IQMS (IQ Link) Mobile Management and	32	Information Technology Agency	10364	4	4	EA	41456	0	41456
CPO,32,26000046939 9,2	2	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Dark Fiber to IP convertors and LAN	32	Information Technology Agency	89.57143	7	7	EA	627	0	627
CPO,32,26000046939 9,3	3	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, RM-CAD Interface Software	32	Information Technology Agency	2232	1	1	EA	2232	0	2232
CPO,32,26000046939 9,4	4	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, IQ Web Monitor Base Station Alarm & Data	32	Information Technology Agency	4144	1	1	EA	4144	0	4144
CPO,32,26000046939 9,5	5	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Microwave T1 to Ethernet Convertors	32	Information Technology Agency	97.57143	14	14	EA	1366	0	1366
CPO,32,26000046939 9,6	6	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Base Station TB8100,100 Watt, Firmware &	32	Information Technology Agency	237.5	26	26	EA	6175	0	6175
CPO,32,26000046939 9,7	7	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, RM2212 BSC's22kb High Speed Data Base	32	Information Technology Agency	82.38462	26	26	EA	2142	0	2142
CPO,32,26000046939 9,8	8	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Microwave T1 Termination Boxes (converts	32	Information Technology Agency	348	4	4	EA	1392	0	1392
CPO,32,26000046939 9,9	9	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, AB Switchover Hardware Equipment Warranty	32	Information Technology Agency	119.44444	9	9	EA	1075	0	1075
CPO,32,26000046939 9,10	10	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Support, (24x7 calling service with LAFD assigned tech	32	Information Technology Agency	38256	1	1	EA	38256	0	38256
CPO,32,26000046939 9,11	11	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Modem-UHF, 40 Watt, Tait TM8105H-H7,	32	Information Technology Agency	30.12017	699	699	EA	21054	0	21054
CPO,32,26000046939 9,12	12	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, IQ Mobile Software Version 7 w/mapping software	32	Information Technology Agency	56.90272	699	699	EA	39775	0	39775
CPO,32,26000046939 9,13	13	4/17/2026	ARC,40,230000000078	0000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, IQ Mobile Tablet Client Site License and	32	Information Technology Agency	70.32	100	100	EA	7032	0	7032
CPO,32,26000046948 4,1	1	4/17/2026	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	32	Information Technology Agency	245.47	8	0	EA	1963.76	191.47	2155.23
CPO,43,26000046607 7,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCT # 977472220 Bill Cycle 02/17/2026-03/16/2026	43	Los Angeles Housing	2336.99	1	1	MON	2336.99	0	2336.99
CPO,43,26000046819 7,1	1	4/17/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct# 742091537-00001, INV 6139357788, 02/24/2026-03/23/2026	43	Los Angeles Housing	1246.13	1	1	MON	1246.13	0	1246.13
CPO,43,26000046927 7,1	1	4/17/2026	ARC,40,200000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	43	Los Angeles Housing	238.49	25	25	EA	5962.25	581.32	6543.57
CPO,43,26000046927 7,2	2	4/17/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	43	Base;Dell Pro Rugged, RA02260	43	Los Angeles Housing	3069.01	25	25	EA	76725.25	7480.71	84205.96
CPO,43,26000046927 7,3	3	4/17/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Mobile Stand for Latitude 7230 Rugged Extreme Tablet(Bu	43	Los Angeles Housing	42.49	25	25	EA	1062.25	103.57	1165.82
CPO,43,26000046927 7,4	4	4/17/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Shoulder Strap for Latitude Rugged Extreme Tablets and	43	Los Angeles Housing	31.87	25	25	EA	796.75	77.68	874.43
CPO,43,26000046927 7,5	5	4/17/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Passive Pen for Latitude 7230 Rugged Extreme Tablet(Bun	43	Los Angeles Housing	26.55	25	25	EA	663.75	64.72	728.47
CPO,43,26000046927 7,6	6	4/17/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell 2-cell 35 Wh Lithium Ion Replacement Battery for Select	43	Los Angeles Housing	56.49	25	25	EA	1412.25	137.69	1549.94
CPO,43,26000046927 7,7	7	4/17/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	76122408	ECO	43	Los Angeles Housing	100	1	1	EA	100	0	100
CPO,46,26000046549 1,2	2	4/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	ALL OTHER SOFTWARE	46	Mayor	5711.31	1	1	EA	5711.31	0	5711.31
CPO,64,26000046843 2,1	1	4/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	637.57	1	1	LO	637.57	0	637.57
CPO,65,26000046951 0,1	1	4/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	361.87	1	1	MON	361.87	0	361.87
CPO,65,26000046951 7,1	1	4/17/2026	ARC,40,230000000002	0000041755	T-MOBILE	65	Disability	72102203	Wireless Mobility Services and Equipment	65	Disability	277.26	1	1	MON	277.26	0	277.26
CPO,66,26000046919 3,1	1	4/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Monthly Usage 01CEC7-2D85F7-8120AE : January 2026	66	Personnel	282.54	1	1	EA	282.54	0	282.54
CPO,66,26000046920 2,1	1	4/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Monthly Usage 01CEC7-2D85F7-8120AE : February 2026	66	Personnel	34.1	1	1	EA	34.1	0	34.1
CPO,70,26000046928 4,1	1	4/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	42517.95	1	1	EA	42517.95	0	42517.95
CPO,78,26000046933 0,1	1	4/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ETAP UPGRADES AND USER-SUPPORT FOR ETAP	50	Non-Departmental - Appropriations to Special Purpose Fund	1373.18	1	1	EA	1373.18	0	1373.18
CPO,82,26000046925 6,1	1	4/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	BILLINGCOREVI-LASA, IT PIPES ANNUAL,NEW USERS, 02APR2026 TO	50	Non-Departmental - Appropriations to Special Purpose Fund	697.73999	5	5	EA	3488.7	0	3488.7
CPO,02,26000046758 0,1	1	4/16/2026	ARC,40,210000000038	0000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	2426.06	1	1	MON	2426.06	0	2426.06
CPO,02,26000046760 3,1	1	4/16/2026	ARC,40,210000000038	0000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	2426.06	1	1	MON	2426.06	0	2426.06
CPO,14,26000046790 9,1	1	4/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	1254.91	3	3	EA	3764.73	0	3764.73
CPO,14,26000046790 9,2	2	4/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	125.49	3	3	EA	376.47	0	376.47
CPO,28,26000046725 8,1	1	4/16/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	953.48	1	1	LO	953.48	0	953.48
CPO,28,26000046812 5,1	1	4/16/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1041.55	1	1	LO	1041.55	0	1041.55
CPO,28,26000046821 3,1	1	4/16/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	885.79	1	1	LO	885.79	0	885.79
CPO,32,26000046737 7,1	1	4/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Plus YR 1 (prorated)	32	Information Technology Agency	97.5	1	1	EA	97.5	0	97.5
CPO,32,26000046745 5,1	1	4/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	BINDPLANE ENTERPRISE CLOUD	32	Information Technology Agency	58401.8	1	1	EA	58401.8	0	58401.8
CPO,32,26000046750 8,1	1	4/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SWIMLANE TURBINE CLOUD ANNUAL NAMED	32	Information Technology Agency	24481.09	5	5	EA	122405.45	0	122405.45
CPO,32,26000046750 8,2	2	4/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SWIMLANE 1 YEAR SUBSCRIPTION OF A	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000046790 1,1	1	4/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Pro 14 (PC14250) XCTO Base	32	Information Technology Agency	1174.78	10	10	EA	11747.8	1145.41	12893.21
CPO,32,26000046790 1,2	2	4/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	40	1	1	EA	40	0	40
CPO,32,26000046791 0,1	1	4/16/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Large Water resistant carry case. 26 slot	32	Information Technology Agency	339.3	12	12	EA	4071.6	396.98	4468.58
CPO,32,26000046791 0,2	2	4/16/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Surround earphone. Hangs on outside of	32	Information Technology Agency	25.23	50	50	EA	1261.5	123	1384.5
CPO,32,26000046791 0,3	3	4/16/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	3 pole right angle male cable connector, black	32	Information Technology Agency	12.15	100	100	EA	1215	118.46	1333.46
CPO,32,26000046791 0,4	4	4/16/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	3 pole right angle female cable	32	Information Technology Agency	12.54	15	15	EA	188.1	18.34	206.44
CPO,32,26000046791 0,5	5	4/16/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Cardioid Condenser Handheld Vocal Microphone	32	Information Technology Agency	168.96	4	4	EA	675.84	65.89	741.73
CPO,32,26000046791 0,6	6	4/16/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Four-Channel Automatic Microphone	32	Information Technology Agency	933.76	3	3	EA	2801.28	273.12	3074.4
CPO,32,26000046791 0,7	7	4/16/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Pro Tapes BGT55-2-24 Pro Gaff	32	Information Technology Agency	587.02	2	2	EA	1174.04	114.47	1288.51
CPO,32,26000046791 0,8	8	4/16/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec ZOOM H4essential 4-Track	32	Information Technology Agency	215.59	4	4	EA	862.36	84.08	946.44
CPO,70,26000046702 8,1	2	4/16/2026	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1484.7	1484.7	EA	1484.7	0	1484.7
CPO,70,26000046703 1,1	1	4/16/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	2640.07	2640.07	EA	2640.07	0	2640.07
CPO,70,26000046703 5,1	1	4/16/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	331.53	331.53	LO	331.53	0	331.53
CPO,70,26000046703 5,2	2	4/16/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	318.44	318.44	LO	318.44	0	318.44
CPO,70,26000046703 6,1	1	4/16/2026	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	162.98	162.98	EA	162.98	0	162.98
CPO,70,26000046703 6,2	2	4/16/2026	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	162.98	162.98	EA	162.98	0	162.98
CPO,70,26000046703 8,1	1	4/16/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	152.97	152.97	EA	152.97	0	152.97
CPO,70,26000046703 8,2	2	4/16/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	158.45	158.45	EA	158.45	0	158.45
CPO,70,26000046704 1,1	1	4/16/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	1	652.29	652.29	EA	652.29	0	652.29
CPO,70,26000046704 1,2	2	4/16/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	1	652.29	652.29	EA	652.29	0	652.29
CPO,70,26000046704 1,3	3	4/16/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	1	652.57	652.57	EA	652.57	0	652.57
CPO,70,26000046704 4,1	1	4/16/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.12	1	1	LO	240.12	0	240.12
CPO,74,26000046775 9,1	1	4/16/2026	ARC,40,210000000038	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.88	1	1	EA	166.88	0	166.88
CPO,82,26000046815 9,1	1	4/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	11363.27	1	1	EA	11363.27	0	11363.27
CPO,88,26000046742 0,1	1	4/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	88	Recreation and Parks	1717.94	5	5	EA	8589.7	837.5	9427.2
CPO,88,26000046742 0,2	2	4/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Essential Briefcase 14-16	88	Recreation and Parks	19.31	5	5	EA	96.55	9.41	105.96
CPO,88,26000046742 0,3	3	4/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	25	1	1	EA	25	0	25
CPO,88,26000046773 9,1	1	4/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	VECTOR SOLUTIONS VECTOR LMS, EDITION - LEARNING MANAGEMENT	88	Recreation and Parks	61.24	14	14	EA	857.36	0	857.36
CPO,88,26000046773 9,2	2	4/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	VECTOR SOLUTIONS ANNUAL MAINTENANCE OF LMS, TARGETSOLUTIONS	88	Recreation and Parks	413.42	1	1	EA	413.42	0	413.42
CPO,88,26000046803 9,1	1	4/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus 16:10 USB-C Hub Monitor - P2425E;Dell Pro 2	88	Recreation and Parks	261.24	1	1	EA	261.24	25.47	286.71
CPO,88,26000046803 9,2	2	4/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L

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,32,2600004672861	5	4/15/2026	ARC,40,2000000000017	0000014418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 5-20R OUTLETS	32	Information Technology Agency	156.99	1	1	EA	156.99	15.31	172.3
CPO,32,2600004672861	6	4/15/2026	ARC,40,2000000000017	0000014418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1U-24	32	Information Technology Agency	62.93	1	1	EA	62.93	6.14	69.07
CPO,32,2600004672861	7	4/15/2026	ARC,40,2000000000017	0000014418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	#8 ANCHOR KIT WALL DRILLER ZINC PHILLIPS	32	Information Technology Agency	19.21	1	1	EA	19.21	1.87	21.08
CPO,32,2600004672861	8	4/15/2026	ARC,40,2000000000017	0000014418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL-GRIP ANCHOR	32	Information Technology Agency	0.5887	100	100	EA	58.87	5.74	64.61
CPO,32,2600004672861	9	4/15/2026	ARC,40,2000000000017	0000014418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	18 WALL DRIVE ANCHORS LONG	32	Information Technology Agency	0.3438	100	100	EA	34.38	3.35	37.73
CPO,32,2600004672861	10	4/15/2026	ARC,40,2000000000017	0000014418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO WHT 25YDS	32	Information Technology Agency	19.4	2	2	EA	38.8	3.78	42.58
CPO,32,2600004672861	11	4/15/2026	ARC,40,2000000000017	0000014418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/16 X 6 TGGLE BLTS SLTTD MSHROM HEAD	32	Information Technology Agency	0.3854	100	100	EA	38.54	3.76	42.3
CPO,32,2600004672861	12	4/15/2026	ARC,40,2000000000017	0000014418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-YL	32	Information Technology Agency	8.2	12	12	EA	98.4	9.59	107.99
CPO,32,2600004672861	13	4/15/2026	ARC,40,2000000000017	0000014418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.53	2	2	EA	3.06	0.3	3.36
CPO,32,2600004672861	14	4/15/2026	ARC,40,2000000000017	0000014418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP FANKIT	32	Information Technology Agency	344.97	1	1	EA	344.97	33.63	378.6
CPO,32,2600004672861	15	4/15/2026	ARC,40,2000000000017	0000014418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	36 BLACK FINE PT MARKER	32	Information Technology Agency	1.02	8	8	EA	8.16	0.8	8.96
CPO,32,2600004673171	1	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA FORTRA SFTP SERVER - PERPETUAL	32	Information Technology Agency	256.42	1	1	EA	256.42	0	256.42
CPO,32,2600004673171	2	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA FORTRA SECURE FOLDERS - PERPETUAL	32	Information Technology Agency	603.85	1	1	EA	603.85	0	603.85
CPO,32,2600004673171	3	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA FORTRA ADVANCED WORKFLOWS - PERPET	32	Information Technology Agency	1284.6	1	1	EA	1284.6	0	1284.6
CPO,32,2600004673171	4	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA FORTRA GATEWAY - PERPETUAL	32	Information Technology Agency	599.3	1	1	EA	599.3	0	599.3
CPO,32,2600004673171	5	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA FORTRA ADVANCED WORKFLOWS -	32	Information Technology Agency	1613.46	1	1	EA	1613.46	0	1613.46
CPO,32,2600004673171	6	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA FORTRA SFTP SERVER - PERPETUAL	32	Information Technology Agency	322.56	1	1	EA	322.56	0	322.56
CPO,32,2600004673171	7	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA FORTRA SECURE FOLDERS -	32	Information Technology Agency	301.92	1	1	EA	301.92	0	301.92
CPO,32,2600004673171	8	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA FORTRA GATEWAY - PERPETUAL	32	Information Technology Agency	645.09	1	1	EA	645.09	0	645.09
CPO,32,2600004675001	1	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SNOWFLAKE CLOUD DATA WAREHOUSE	32	Information Technology Agency	188916.22	1	1	EA	188916.22	0	188916.22
CPO,38,2600004676741	1	4/15/2026	ARC,40,2300000000002	0000041755	T-MOBILE	38	Fire	72102203	Inseego Mi Fi Pro	38	Fire	264	3	3	EA	792	77.22	869.22
CPO,43,2600004681131	1	4/15/2026	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 242077222-00001 for 02/24/26-03/23/26,Inv#6139277944	43	Los Angeles Housing	6521.49	1	1	MON	6521.49	0	6521.49
CPO,70,2600004676471	1	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Creative Cloud for enterprise - All 9 apps	70	Police	960.77	9	9	EA	8646.93	0	8646.93
CPO,70,2600004676471	2	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Photoshop for Enterprise - subscription 2 renewal	70	Police	377.35	2	2	EA	754.7	0	754.7
CPO,70,2600004676591	1	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	IDEAGEN QUAL TRAX STANDARD HOSTED SEATS	70	Police	1840.39	1	1	EA	1840.39	0	1840.39
CPO,70,2600004676591	2	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	IDEAGEN QUALTRAX STANDARD HOSTED 130 USERS	70	Police	165.16	130	130	EA	21470.8	0	21470.8
CPO,70,2600004676591	3	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	IDEAGEN QUAL TRAX STANDARD HOSTED	70	Police	15262.09	1	1	EA	15262.09	0	15262.09
CPO,70,2600004676591	4	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	IDEAGEN QUAL TRAX STANDARD SUCCESS PLAN	70	Police	5786.06	1	1	EA	5786.06	0	5786.06
CPO,70,2600004676881	1	4/15/2026	ARC,40,2300000000019	0000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	XVP830 REMOTE SPEAKER	70	Police	417.56	150	150	EA	62634	6106.82	68740.82
CPO,82,2600004666676	1	4/15/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	11900.64	1	1	LO	11900.64	0	11900.64
CPO,94,2600004677931	1	4/15/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3980.76	1	1	EA	3980.76	0	3980.76
CPO,94,2600004678071	1	4/15/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3089.48	1	1	EA	3089.48	0	3089.48
CPO,94,2600004678201	1	4/15/2026	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	94	Transportation	2587.17	30	30	EA	77615.1	7567.47	85182.57
CPO,94,2600004678201	2	4/15/2026	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	94	Transportation	2464.55	30	30	EA	73936.5	7208.81	81145.31
CPO,94,2600004678281	1	4/15/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3166.74	1	1	EA	3166.74	0	3166.74
CPO,94,2600004678481	1	4/15/2026	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	94	Transportation	5437.72	20	20	EA	108754.4	10603.55	119357.95
CPO,94,2600004678951	1	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	ALL OTHER SOFTWARE	94	Transportation	41701.43	1	1	EA	41701.43	0	41701.43
CPO,30,2600004678121	1	4/15/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ALL OTHER SOFTWARE	30	Cultural Affairs	399.44	1	1	EA	399.44	0	399.44
CPO,32,2600004662661	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1625.22	1	1	LO	1625.22	0	1625.22
CPO,32,2600004663531	1	4/14/2026	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.21	1	1	LO	101.21	0	101.21
CPO,32,2600004674851	1	4/14/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MOBAXTERM LIC RNW	32	Information Technology Agency	60.44	8	8	EA	483.52	0	483.52
CPO,38,2600004659553	1	4/14/2026	ARC,40,2300000000002	0000041755	T-MOBILE	38	Fire	72102203	840171755961 IP 17 PRO PEL VOY BLK MAG	38	Fire	45.49	1	1	EA	45.49	4.44	49.93
CPO,38,2600004659553	2	4/14/2026	ARC,40,2300000000002	0000041755	T-MOBILE	38	Fire	72102203	745883906901 Belkin 30W USB-C POWER ADAPTER-AME	38	Fire	17.49	0	0	EA	0	0	0
CPO,38,2600004659553	3	4/14/2026	ARC,40,2300000000002	0000041755	T-MOBILE	38	Fire	72102203	610214688309 IP 17 PRO GOTO GLASS	38	Fire	27.99	1	1	EA	27.99	2.73	30.72
CPO,38,2600004659553	4	4/14/2026	ARC,40,2300000000002	0000041755	T-MOBILE	38	Fire	72102203	Apple iPhone 17 Pro - Silver - 256GB	38	Fire	1099.99	1	1	EA	1099.99	107.25	1207.24
CPO,38,2600004659553	5	4/14/2026	ARC,40,2300000000002	0000041755	T-MOBILE	38	Fire	72102203	Apple 30W USB-C Power Adapter White	38	Fire	18.17	1	1	EA	18.17	1.77	19.94
CPO,40,2600004676261	1	4/14/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	Adobe Acrobat Pro License	40	General Services	82.87	1	1	ANN	82.87	0	82.87
CPO,70,2600004675361	1	4/14/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ZOOM WORKPLACE ENTERPRISE ESSENTIALS ANNUAL	70	Police	206.72	250	250	EA	51680	0	51680
CPO,70,2600004675361	2	4/14/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Zoom FedRAMP Webinars - subscription license	70	Police	51962.18	1	1	EA	51962.18	0	51962.18
CPO,82,2600004677881	1	4/14/2026	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1081.14	1	1	LO	1081.14	0	1081.14
CPO,82,2600004677941	1	4/14/2026	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	0	75.98
CPO,82,2600004677941	2	4/14/2026	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	3	3	EA	0.06	0	0.06
CPO,82,2600004677941	3	4/14/2026	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	39.99	1	1	EA	39.99	0	39.99
CPO,88,2600004513321	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X12082025, IT Hotspot	88	Recreation and Parks	3025.01	1	1	EA	3025.01	0	3025.01
CPO,88,2600004513331	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X01082026, IT Hotspots	88	Recreation and Parks	3074.71	1	1	EA	3074.71	0	3074.71
CPO,88,2600004660001	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X02082026	88	Recreation and Parks	422.69	1	1	EA	422.69	0	422.69
CPO,88,2600004660061	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X03082026	88	Recreation and Parks	566.15	1	1	EA	566.15	0	566.15
CPO,88,2600004660181	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X02082026	88	Recreation and Parks	743.41	1	1	EA	743.41	0	743.41
CPO,88,2600004660201	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X03082026	88	Recreation and Parks	743.41	1	1	EA	743.41	0	743.41
CPO,88,2600004660231	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X02082026	88	Recreation and Parks	87.46	1	1	EA	87.46	0	87.46
CPO,88,2600004660241	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X03082026	88	Recreation and Parks	87.46	1	1	EA	87.46	0	87.46
CPO,88,2600004660142	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X02082026	88	Recreation and Parks	2361.42	1	1	EA	2361.42	0	2361.42
CPO,88,2600004661471	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X03082026	88	Recreation and Parks	2365.42	1	1	EA	2365.42	0	2365.42
CPO,88,2600004662221	1	4/14/2026	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6137872784- Homeless Wifi	88	Recreation and Parks	194.05	1	1	EA	194.05	0	194.05
CPO,88,2600004665081	1	4/14/2026	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6137818024 - Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,2600004665141	1	4/14/2026	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6137894792-IT/Census	88	Recreation and Parks	975.27	1	1	EA	975.27	0	975.27
CPO,88,2600004665171	1	4/14/2026	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6136792592 - Cell Phones	88	Recreation and Parks	1222.05	1	1	EA	1222.05	0	1222.05
CPO,88,2600004665221	1	4/14/2026	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6136792593 - Elite Tablets	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,2600004666663	1	4/14/2026	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6126765511, Cell Phones	88	Recreation and Parks	1278.77	1	1	EA	1278.77	0	1278.77
CPO,88,2600004667551	1	4/14/2026	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6124278471 - Cell Phones	88	Recreation and Parks	1317.93	1	1	EA	1317.93	0	1317.93
CPO,88,2600004669151	1	4/14/2026	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244 -02/17/2026 - 03/16/2026	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,2600004669241	1	4/14/2026	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account # 969658807 -02/17/2026 - 03/16/2026	88	Recreation and Parks	5375.1	1	1	MON	5375.1	0	5375.1
CPO,88,2600004669291	1	4/14/2026	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #965718804 - 02/17/2026 - 03/16/2026	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,2600004669341	1	4/14/2026	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,2600004669342	2	4/14/2026	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2350.94	1	1	MON	2350.94	0	2350.94
CPO,88,2600004669601	1	4/14/2026	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - 02/17/26-03/16/26	88	Recreation and Parks	8782.03	1	1	MON	8782.03	0	8782.03
CPO,88,2600004669602	2	4/14/2026	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	72102203	Order Number 1744505	88	Recreation and Parks	1152.21	1	1	EA	1152.21	0	1152.21
CPO,89,2600004660261	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X02082026	89	Recreation and Parks - Special Accounts	131.19	1	1	EA	131.19	0	131.19
CPO,89,2600004660281	1	4/14/2026	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X03082026	89	Recreation and Parks - Special Accounts	131.19	1	1	EA	131.19	0	131.19
CPO,94,2600004677481	1	4/14/2026	ARC,40,2500000000013	0000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Pro 14 Essential PV14250	94	Transportation	846.49	1	1	EA	846.49	82.53	929.02
CPO,11,2600004677371	1	4/13/2026	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	191.85	1	1	MON	191.85	0	191.85
CPO,22,2600004670371	1	4/13/2026	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	21	Community Investment Department	72102203	Fleet Management	22	Economic and Workforce Development Department	2092.51	1	1	MON	2092.51	0	2092.51
CPO,32,2600004593991	1	4/13/2026	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	881.25	1	1	MON	881.25	0	881.25
CPO,32,2600004593992	2	4/13/2026	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	182.76	1	1	MON	182.76	0	182.76
CPO,32,2600004593993	7	4/13/2026	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	229.81	1	1	MON	229.81	0	229.81
CPO,32,2600004593994	8	4/13/2026	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	14046.5	1	1	MON	14046.5	0	14046.5
CPO,32,2600004593995	9	4/13/2026	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4405.3	1	1	MON	4405.3	0	4405.3
CPO,32,2600004593996	10	4/13/2026	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	7622.25	1	1	MON	7622.25	0	7622.25
CPO,32,2600004593997	11	4/13/2026	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4695.31	1	1	MON	4695.31	0	4695.31
CPO,32,2600004593998	12	4/13/2026	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	260.22	1	1	MON	260.22	0	260.22
CPO,32,2600004669331	1	4/13/2026	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	32	Information Technology Agency	1633.11	70	70	EA	114317.7	11145.98	125463.68
CPO,32,2600004669332	2	4/13/2026	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Pro 14 Plus Portable Monitor - P1425;Dell Pro 14 Plus P	32	Information Technology Agency	232.37	4	4	EA	929.48	90.62	1020.1
CPO,32,2600004669333	3	4/13/2026	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	ViewSonic 15.6 Inch 1080p Portable Monitor with IPS Touchscr	32	Information Technology Agency	375.17	4	4	EA	1500.68	146.32	1647
CPO,32,2600004669334	4	4/13/2026	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	43	Dell Pro Micro Plus QBM1250;Dell Pro Micro Plus QBM1250	32	Information Technology Agency	1039.45	10	10	EA	10394.5	1013.46	11407.96
CPO,32,2600004669335	5	4/13/2026	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 90W 4.5mm AC Adapter	32	Information Technology Agency	31.06	10	10	EA	310.6	30.28	340.88
CPO,32,2600004669336	6	4/13/2026	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	16	1	1	EA	16	0	16
CPO,32,2600004670961	1	4/13/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Office 365 (Plan G3) - subscription	32	Information Technology Agency	197.45	4	4	EA	789.8	0	789.8
CPO,32,2600004670962	2	4/13/2026	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Entra ID P1 Gov Per User	32	Information Technology Agency	51.51	1	1	EA	51.51	0	51.51
CPO,32,2600004671321	1	4/13/2026	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	32	Information Technology Agency	192.49	75	75	EA	14436.75	1407.58	15844.33
CPO,32,2600004671322	2	4/13/2026	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Pro Max 14 Premium (MA14250) XCTO Base	32	Information Technology Agency	4350.71	2	2	EA	8701.42	848.39	9549.81
CPO,32,2600004671323	3	4/13/2026	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Pro Max 14 Premium (MA14250) XCTO Base	32	Information Technology Agency	3141.93	4	4	EA	12567.72	1225.35	13793.07
CPO,32,2600004671324	4	4/13/2026	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	399	1	1	EA	399	0	399
CPO,33,2600004659021	1	4/13/2026	ARC,40,2300000000002	0000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Wireless Mobility Services and Equipment	33	El Pueblo De Los Angeles Historical Monument Authority	210.66	1	1	MON	210.66	0	210.66
CPO,38,2600004666241	1	4/13/2026	ARC,40,2300000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	M37TS59PW1AN MOBILE RADIO APX8500 ALL BAND MP	38	Fire	4787.34	50	50	EA	239367	23338.28	262705.28
CPO,38,2600004666242	2	4/13/2026	ARC,40,2300000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G996AS SOFTWARE LICENSE ENH: OVER THE AIR PROVISIONING	38	Fire	86.14	50	50	EA	4307	419.93	4726.93
CPO,38,2600004666243	3	4/13/2026	ARC,40,2300000000019	0000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA00580AA ADD: TDMA OPERATION	38	Fire	386.9	50	50	EA	19345	1886.14	21231.14
CPO,38,2600004666244	4	4/13/2026	ARC,40,2300000000019	0000028442	MOTOROLA SOLUTIONS INC	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,38,26000046662 4,1	13	4/13/2026	ARC,40,230000000019	0000284 42	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G89AC ADD: NO RF ANTENNA NEEDED	38	Fire	0	50	50	EA	0	0	0
CPO,38,26000046662 4,1	14	4/13/2026	ARC,40,230000000019	0000284 42	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G610AC ADD: REMOTE MOUNT CABLE 30 FT APX	38	Fire	21.9	100	100	EA	2190	213.53	2403.53
CPO,38,26000046662 4,1	15	4/13/2026	ARC,40,230000000019	0000284 42	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G444AH ADD: APX CONTROL HEAD SOFTWARE	38	Fire	0	50	50	EA	0	0	0
CPO,38,26000046662 4,1	16	4/13/2026	ARC,40,230000000019	0000284 42	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G67EH ADD: REMOTE MOUNT E5 MP	38	Fire	255.5	50	50	EA	12775	1245.56	14020.56
CPO,38,26000046662 4,1	17	4/13/2026	ARC,40,230000000019	0000284 42	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA01517AA DEL: NO J600 ADAPTER CABLE NEEDED	38	Fire	0	50	50	EA	0	0	0
CPO,38,26000046662 4,1	18	4/13/2026	ARC,40,230000000019	0000284 42	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G806BL SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	38	Fire	443.11	50	50	EA	22155.5	2160.16	24315.66
CPO,38,26000046662 4,1	19	4/13/2026	ARC,40,230000000019	0000284 42	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA01670AA ADD: APX E5 CONTROL HEAD	38	Fire	559.91	50	50	EA	27995.5	2729.56	30725.06
CPO,38,26000046662 4,1	20	4/13/2026	ARC,40,230000000019	0000284 42	MOTOROLA SOLUTIONS INC	38	Fire	52161511	W228A ADD: STD PALM MICROPHONE APX	38	Fire	62.05	50	50	EA	3102.5	302.49	3404.99
CPO,38,26000046662 4,1	21	4/13/2026	ARC,40,230000000019	0000284 42	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA09113AB ADD: BASELINE RELEASE SW	38	Fire	0	50	50	EA	0	0	0
CPO,38,26000046662 4,1	22	4/13/2026	ARC,40,230000000019	0000284 42	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G361AH SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	38	Fire	257.69	50	50	EA	12884.5	1256.24	14140.74
CPO,40,26000046739 3,1	1	4/13/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	40	General Services	171.87	1	1	EA	171.87	16.76	188.63
CPO,40,26000046739 3,1	2	4/13/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	5	1	1	EA	5	0	5
CPO,14,26000046527 3,1	1	4/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Stock for teams	14	City Clerk	2384.68	1	1	EA	2384.68	0	2384.68
CPO,26,26000046717 9,1	2	4/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2066.28	1	1	MON	2066.28	0	2066.28
CPO,26,26000046717 9,1	3	4/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.8	1	1	MON	30.8	0	30.8
CPO,46,26000046717 1,1	1	4/10/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	218.46	1	1	MON	218.46	0	218.46
CPO,46,26000046730 1,1	1	4/10/2026	ARC,40,230000000002	0000417 55	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1829.18	1	1	MON	1829.18	0	1829.18
CPO,78,26000046687 3,1	1	4/10/2026	ARC,40,250000000019	0000467 23	HP INC.	78	Public Works - Engineering	44103103	HP 410A Black Original LaserJet Toner Cartridge	78	Public Works - Engineering	126.97	3	3	EA	380.91	37.14	418.05
CPO,78,26000046687 3,1	2	4/10/2026	ARC,40,250000000019	0000467 23	HP INC.	78	Public Works - Engineering	44103103	HP 201A 4-pack Black/Cyan/Magenta/Yellow Original LaserJet T	78	Public Works - Engineering	422.95	1	1	EA	422.95	41.24	464.19
CPO,84,26000044127 9,2	1	4/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	0	265	265	EA	0	0	0
CPO,84,26000044127 9,2	2	4/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	0	0	0	EA	0	0	0
CPO,84,26000044127 9,2	3	4/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	0	0	0	EA	0	0	0
CPO,84,26000044127 9,2	4	4/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	MICROSOFT EA	84	Public Works - Street Lighting	123.62	265	265	EA	32759.3	0	32759.3
CPO,84,26000044127 9,2	5	4/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	MICROSOFT EA	84	Public Works - Street Lighting	113.2	1	1	EA	113.2	0	113.2
CPO,84,26000044127 9,2	6	4/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	MICROSOFT EA	84	Public Works - Street Lighting	309.06	1	1	EA	309.06	0	309.06
CPO,84,26000045221 1,2	1	4/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	97.71	2	2	EA	195.42	0	195.42
CPO,84,26000045221 1,2	2	4/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	395.25	2	2	EA	790.5	0	790.5
CPO,84,26000045221 1,2	3	4/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	SOFTWARE	84	Public Works - Street Lighting	395.25	1	1	EA	395.25	0	395.25
CPO,84,26000046700 4,1	1	4/10/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	Adobe Acrobat Pro - Enterprise	84	Public Works - Street Lighting	90.49	1	1	EA	90.49	0	90.49
CPO,86,26000046701 6,1	1	4/10/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	86	Public Works - Street Services	43	Base;PowerEdge R770 Server	86	Public Works - Street Services	53436.26	2	2	EA	106872.52	10420.07	117292.59
CPO,10,26000045688 9,2	1	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER CLOUD	10	City Administrative Officer	113.2	0	0	EA	0	0	0
CPO,10,26000045688 9,2	2	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	SOFTWARE	10	City Administrative Officer	113.2	5	5	EA	566	0	566
CPO,13,26000046672 1,1	1	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	123.99	5	5	EA	619.95	0	619.95
CPO,16,26000045617 0,2	1	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overages January 2026	16	City Employees Retirement System	3446.13	1	1	EA	3446.13	0	3446.13
CPO,16,26000046401 0,1	1	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	TENABLE SECURITY CENTER PLUS INCLUDES SCANNERS	16	City Employees Retirement System	16853.94	1	1	EA	16853.94	0	16853.94
CPO,16,26000046401 0,1	2	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Tenable.sc	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,17,26000046675 6,1	1	4/9/2026	ARC,40,230000000002	0000417 55	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	211.14	1	1	EA	211.14	0	211.14
CPO,17,26000046676 1,1	1	4/9/2026	ARC,40,230000000002	0000417 55	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	446.07	1	1	EA	446.07	0	446.07
CPO,17,26000046676 5,1	1	4/9/2026	ARC,40,210000000024	0000416 2	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.74	1	1	EA	76.74	0	76.74
CPO,28,26000046629 3,1	1	4/9/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 14 (PC14250) XCTO Base	28	Council	1160.86	3	3	EA	3482.58	339.55	3822.13
CPO,28,26000046629 3,1	2	4/9/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	12	1	1	EA	12	0	12
CPO,32,26000045014 5,2	1	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Enterprise Plus 1 year Over Provisioning	32	Information Technology Agency	0	0	0	EA	0	0	0
CPO,32,26000045014 5,2	2	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Enterprise Plus; Archived User	32	Information Technology Agency	10.08	0	0	EA	0	0	0
CPO,32,26000045014 5,2	3	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Frontline Plus	32	Information Technology Agency	69.12	0	0	EA	0	0	0
CPO,32,26000045014 5,2	4	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Enterprise Plus 1 year Over Provisioning	32	Information Technology Agency	0	300	300	EA	0	0	0
CPO,32,26000045014 5,2	5	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Enterprise Plus; Archived User	32	Information Technology Agency	10.08	1100	1100	EA	11088	0	11088
CPO,32,26000045014 5,2	6	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Frontline Plus	32	Information Technology Agency	69.12	300	300	EA	20736	0	20736
CPO,32,26000046620 0,1	1	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3-STEEL THINWALL CONDUIT-20FT	32	Information Technology Agency	6.7816	40	40	EA	271.26	26.45	297.71
CPO,32,26000046620 0,1	2	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3IN CONDUIT HANGER	32	Information Technology Agency	5.5015	10	10	EA	55.02	5.36	60.38
CPO,32,26000046620 0,1	3	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 1H STL EMT STRAP	32	Information Technology Agency	0.0964	100	100	EA	9.64	0.94	10.58
CPO,32,26000046620 0,1	4	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HEX HEAD	32	Information Technology Agency	0.0874	100	100	EA	8.74	0.85	9.59
CPO,32,26000046620 0,1	5	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	GALV N3R SC ENCL W/O KO 6X6X4	32	Information Technology Agency	42.45	3	3	EA	127.35	12.42	139.77
CPO,32,26000046620 0,1	6	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN LB COVER/GASKET CONDUIT BODY	32	Information Technology Agency	5.9595	4	4	EA	23.84	2.32	26.16
CPO,32,26000046620 0,1	7	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.32302	500	500	EA	161.51	15.75	177.26
CPO,32,26000046620 0,1	8	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.32302	500	500	EA	161.51	15.75	177.26
CPO,32,26000046620 0,1	9	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.32302	500	500	EA	161.51	15.75	177.26
CPO,32,26000046620 0,1	10	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 X 3/4 HEX HEAD TAP BOLTS ZINC PLATED	32	Information Technology Agency	0.0655	100	100	EA	6.55	0.64	7.19
CPO,32,26000046620 0,1	11	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 20 HEX NUTS FINISHED ZINC PLATED	32	Information Technology Agency	0.0407	100	100	EA	4.07	0.4	4.47
CPO,32,26000046620 0,1	12	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ASSORTED WOOD ROCKETS	32	Information Technology Agency	14.54	2	2	EA	29.08	2.84	31.92
CPO,32,26000046620 0,1	13	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	14-3/8 BLK CABLE TIES	32	Information Technology Agency	0.098	100	100	EA	9.8	0.96	10.76
CPO,32,26000046620 0,1	14	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* Tan Paint	32	Information Technology Agency	12.57	4	4	EA	50.28	4.9	55.18
CPO,32,26000046620 0,1	15	4/9/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PIPE AND COND CLM RIGID 3IN ZN PLTD	32	Information Technology Agency	2.1105	10	10	EA	21.11	2.06	23.17
CPO,32,26000046652 6,1	1	4/9/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Pro Max 16 (MC16250) XCTO Base	32	Information Technology Agency	2430.46	6	6	EA	14582.76	1421.82	16004.58
CPO,32,26000046652 6,2	2	4/9/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Pro Thunderbolt 5 Smart Dock SD25TB5;Dell Pro Thunderbo	32	Information Technology Agency	422.52	6	6	EA	2535.12	247.17	2782.29
CPO,32,26000046652 6,3	3	4/9/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	32	Information Technology Agency	431718	StarTech Standalone 1 to 7 USB Thumb Drive Duplicator/Eraser	32	Information Technology Agency	785.29	1	1	EA	785.29	76.57	861.86
CPO,32,26000046652 6,4	4	4/9/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	32	Information Technology Agency	431718	StarTech.com (SM2DUPE11) Hard Drive Duplicator	32	Information Technology Agency	1052.36	1	1	EA	1052.36	102.61	1154.97
CPO,32,26000046652 6,5	5	4/9/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	30	1	1	EA	30	0	30
CPO,32,26000046661 5,1	1	4/9/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 48-port PoE+, Network Advantage	32	Information Technology Agency	3523.41	10	10	EA	35234.1	3435.32	38669.42
CPO,32,26000046661 5,2	2	4/9/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Cisco DNA Advantage, 48-Port Term Licenses	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,26000046661 5,3	3	4/9/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9200 Cisco DNA Advantage, 48-Port, 5 Year Term License	32	Information Technology Agency	3640.19	10	10	EA	36401.9	0	36401.9
CPO,32,26000046661 5,4	4	4/9/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Network Advantage, 48-port license	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,26000046661 5,5	5	4/9/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	0	20	20	EA	0	0	0
CPO,32,26000046661 5,6	6	4/9/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 4 x 1G Network Module	32	Information Technology Agency	247.24	10	10	EA	2472.4	241.06	2713.46
CPO,32,26000046661 5,7	7	4/9/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1KW AC Config 6 Power Supply - Secondary Power Supply	32	Information Technology Agency	1017.68	10	10	EA	10176.8	992.24	11169.04
CPO,32,26000046661 5,8	8	4/9/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,26000046661 5,9	9	4/9/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,26000046661 5,10	10	4/9/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,26000046661 5,11	11	4/9/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,26000046661 5,12	12	4/9/2026	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Adva	32	Information Technology Agency	2241.15	10	10	EA	22411.5	0	22411.5
CPO,32,26000046671 1,1	1	4/9/2026	ARC,40,250000000019	0000467 23	HP INC.	32	Information Technology Agency	43	HP Clr LJ Pro MFP 3301fdw Printer:US	32	Information Technology Agency	466.97	1	1	EA	466.97	45.53	512.5
CPO,32,26000046673 9,1	1	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VANDYKE SECURECRT + SECUREFX 50 BUNDLE	32	Information Technology Agency	1168.03	1	1	EA	1168.03	0	1168.03
CPO,39,26000046630 4,1	1	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	8841	1	1	LO	8841	0	8841
CPO,40,26000045959 2,1	1	4/9/2026	ARC,40,180000000350	0000353 43	D L T SOLUTIONS, LLC	40	General Services	43160000	Term Software Licenses	40	General Services	2057.92	1	1	EA	2057.92	0	2057.92
CPO,43,26000046518 7,1	1	4/9/2026	ARC,40,210000000038	0000417 55	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 INVOICE 02/17/2026-03/16/2026	43	Los Angeles Housing	10508.1	1	1	MON	10508.1	0	10508.1
CPO,68,26000046701 7,1	1	4/9/2026	ARC,40,250000000013	0000289 27	DELL MARKETING L P	68	City Planning	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	68	City Planning	1342.36	25	25	EA	33559	3272	36831
CPO,70,26000046603 8,1	1	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Quest Software Maintenance - technical support (renewal)	70	Police	328.33	2	2	EA	656.66	0	656.66
CPO,70,26000046603 8,2	2	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	TOAD - maintenance (renewal) (1 year) - 1 seat	70	Police	320.88	2	2	EA	641.76	0	641.76
CPO,70,26000046603 8,3	3	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	QUEST TOAD FOR ORACLE BASE EDITION - MAINTENANCE (1 YEAR)	70	Police	365.79	8	8	EA	2926.32	0	2926.32
CPO,78,26000046638 0,1	1	4/9/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Azure Overages	78	Public Works - Engineering	101.81	1	1	EA	101.81	0	101.81
CPO,82,26000046645 7,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3012.82	1	1	EA	3012.82	0	3012.82
CPO,82,26000046647 6,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1130	1	1	EA	1130	0	1130
CPO,82,26000046654 5,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	652.83	1	1	LO	652.83	0	652.83
CPO,82,26000046654 6,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1118.91	1	1	LO	1118.91	0	1118.91
CPO,82,26000046654 9,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	359.95	1	1	LO	359.95	0	359.95
CPO,82,26000046655 0,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1256.76	1	1	LO	1256.76	0	1256.76
CPO,82,26000046655 2,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	298.71	1	1	LO	298.71	0	298.71
CPO,82,26000046655 4,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	97.76	1	1	LO	97.76	0	97.76
CPO,82,26000046663 7,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3648.62	1	1	LO	3648.62	0	3648.62
CPO,82,26000046663 8,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1811.15	1	1	LO	1811.15	0	1811.15
CPO,82,26000046664 1,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1467.87	1	1	LO	1467.87	0	1467.87
CPO,82,26000046664 4,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15600.59	1	1	LO	15600.59	0	15600.59
CPO,82,26000046667 2,1	1	4/9/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10232.66	1	1	LO	10232.66	0	10232.66
CPO,08,26000046521 5,2	1	4/8/2026	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages

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,32,260000442366,2	2	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Plus	32	Information Technology Agency	110	0	0	EA	0	0	0
CPO,32,260000442366,2	3	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Plus Archived User	32	Information Technology Agency	10.08	0	0	EA	0	0	0
CPO,32,260000442366,2	4	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Frontline Plus	32	Information Technology Agency	69.12	0	0	EA	0	0	0
CPO,32,260000442366,2	5	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Assured Controls Plus	32	Information Technology Agency	0	0	0	EA	0	0	0
CPO,32,260000442366,2	6	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Plus: Demo	32	Information Technology Agency	0	0	0	EA	0	0	0
CPO,32,260000442366,2	7	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Frontline Plus: Demo	32	Information Technology Agency	0	0	0	EA	0	0	0
CPO,32,260000442366,2	8	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Plus	32	Information Technology Agency	110	0	0	EA	0	0	0
CPO,32,260000442366,2	9	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Plus Archived User	32	Information Technology Agency	10.08	0	0	EA	0	0	0
CPO,32,260000442366,2	10	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Plus	32	Information Technology Agency	0	8740	8740	EA	0	0	0
CPO,32,260000442366,2	11	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Plus	32	Information Technology Agency	110	18800	18800	EA	2068000	0	2068000
CPO,32,260000442366,2	12	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Plus Archived User	32	Information Technology Agency	10.08	36890	36890	EA	371851.2	0	371851.2
CPO,32,260000442366,2	13	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Frontline Plus	32	Information Technology Agency	69.12	8740	8740	EA	604108.8	0	604108.8
CPO,32,260000442366,2	14	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Assured Controls Plus	32	Information Technology Agency	0	3000	3000	EA	0	0	0
CPO,32,260000442366,2	15	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Plus: Demo	32	Information Technology Agency	0	23223	23223	EA	0	0	0
CPO,32,260000442366,2	16	4/8/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Frontline Plus: Demo	32	Information Technology Agency	0	100	100	EA	0	0	0
CPO,32,260000442366,2	17	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Plus	32	Information Technology Agency	110	3	3	EA	330	0	330
CPO,32,260000442366,2	18	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Plus Archived User	32	Information Technology Agency	10.08	2430	2430	EA	24494.4	0	24494.4
CPO,32,260000450111,2	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Plus	32	Information Technology Agency	110	0	0	EA	0	0	0
CPO,32,260000450111,2	2	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Plus	32	Information Technology Agency	110	1	1	EA	110	0	110
CPO,32,260000466079,1	1	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	StarTech.com (SDOCK2U33RE) Hard Drive Duplicator	32	Information Technology Agency	107.72	4	4	EA	430.88	42.01	472.89
CPO,32,260000466079,1	2	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	SanDisk Extreme 2 TB Portable Solid State Drive - External -	32	Information Technology Agency	526.36	4	4	EA	2105.44	205.28	2310.72
CPO,32,260000466079,1	3	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	StarTech.com USB-C (10Gbps) to M.2 NVMe SSD Enclosure - Port	32	Information Technology Agency	63.89	4	4	EA	255.56	24.92	280.48
CPO,32,260000466079,1	4	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell USB-C to 2.5Gbps Ethernet Adapter	32	Information Technology Agency	22.34	4	4	EA	89.36	8.71	98.07
CPO,34,260000466213,1	1	4/8/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	35	Emergency Management	521615	LABOR-Installation	34	Emergency Operations Board	146	4	4	HOUR	584	0	584
CPO,38,260000465239,1	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	30002125CC09A12 Adobe Acrobat Pro for enterprise - Subscript	38	Fire	41.12	10	10	EA	411.2	0	411.2
CPO,38,260000465929,1	1	4/8/2026	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	292	292	EA	5767	0	5767
CPO,38,260000465929,1	2	4/8/2026	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	188	188	EA	3713	0	3713
CPO,38,260000465929,1	3	4/8/2026	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	12	12	EA	237	0	237
CPO,38,260000465929,1	4	4/8/2026	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	36.32	36.32	EA	671.92	0	671.92
CPO,38,260000465929,1	5	4/8/2026	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	687.07	687.07	EA	12710.8	0	12710.8
CPO,38,260000465929,1	6	4/8/2026	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 12 (MX): ProPlus Plan [1975]	38	Fire	19.75	1	1	EA	19.75	0	19.75
CPO,38,260000466013,1	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	DCSS300BN1450-LAFD VIRTU FOR EMAIL + GOOGLE DRIVE + DATA PRO	38	Fire	98.12	49	49	EA	4807.88	0	4807.88
CPO,38,260000466013,1	2	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	DCSS400PL1000-LAFD VIRTRU PLATFORM SUBSCRIPTION PRO SUBSCRIP	38	Fire	13109.14	1	1	EA	13109.14	0	13109.14
CPO,38,260000466202,1	1	4/8/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	583.3	1	1	EA	583.3	0	583.3
CPO,38,260000466249,1	1	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	38	Fire	431718	Dell UltraSharp 38 Curved USB-C Hub Monitor - U382;Dell Ultr	38	Fire	1295.93	7	7	EA	9071.51	884.47	9955.98
CPO,38,260000466249,1	2	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	38	Fire	76122408	ECO	38	Fire	42	1	1	EA	42	0	42
CPO,43,260000465327,1	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC Description: City of LA AWS February 2026 Us	43	Los Angeles Housing	33639.97	1	1	MON	33639.97	0	33639.97
CPO,78,260000466286,1	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	NEXAR CITYSTREAM - ROAD WORK ZONES WITH SUPPORT	50	Non-Departmental - Appropriations to Special Purpose Fund	159975.38	1	1	EA	159975.38	0	159975.38
CPO,82,260000465278,1	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2.56	2100	2100	EA	5376	0	5376
CPO,82,260000465278,2	2	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	5.35	175	175	EA	936.25	0	936.25
CPO,82,260000465278,3	3	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	3.22	2100	2100	EA	6762	0	6762
CPO,82,260000465278,4	4	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	3.42	175	175	EA	598.5	0	598.5
CPO,82,260000465278,5	5	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	8.26	300	300	EA	2478	0	2478
CPO,82,260000465278,6	6	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	8.87	1200	1200	EA	10644	0	10644
CPO,82,260000465278,7	7	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	5.02	300	300	EA	1506	0	1506
CPO,82,260000465278,8	8	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	5.36	1200	1200	EA	6432	0	6432
CPO,82,260000465977,1	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	5450	1	1	EA	5450	0	5450
CPO,88,260000465505,1	1	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	4	0	EA	769.96	75.07	845.03
CPO,88,260000465505,2	2	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	20	1	0	EA	20	0	20
CPO,88,260000465508,1	1	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	88	Recreation and Parks	1717.94	1	1	EA	1717.94	167.5	1885.44
CPO,88,260000465508,2	2	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 15-16 - CVS623	88	Recreation and Parks	22.49	1	1	EA	22.49	2.19	24.68
CPO,88,260000465508,3	3	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,88,260000465513,1	1	4/8/2026	ARC,40,240000000065	0000046723	HP INC.	88	Recreation and Parks	431718	DesignJet T630 36-in Printer	88	Recreation and Parks	2023	3	3	EA	6069	591.73	6660.73
CPO,88,260000465907,1	1	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	88	Recreation and Parks	1717.94	2	2	EA	3435.88	335	3770.88
CPO,88,260000465907,2	2	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Essential Briefcase 14-16	88	Recreation and Parks	19.31	2	2	EA	38.62	3.77	42.39
CPO,88,260000465907,3	3	4/8/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,89,260000464135,1	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV ADOPTION TOOLKIT	89	Recreation and Parks - Special Accounts	28682.7	1	1	EA	28682.7	0	28682.7
CPO,89,260000464135,2	2	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV ASSET MANAGEMENT	89	Recreation and Parks - Special Accounts	176466.1	1	1	EA	176466.1	0	176466.1
CPO,89,260000464135,3	3	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV CARTEGRAPH ENGAGE	89	Recreation and Parks - Special Accounts	28375.49	1	1	EA	28375.49	0	28375.49
CPO,89,260000464135,4	4	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV CUSTOM ASSET	89	Recreation and Parks - Special Accounts	23241.11	1	1	EA	23241.11	0	23241.11
CPO,89,260000464135,5	5	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV FACILITIES DOMAIN	89	Recreation and Parks - Special Accounts	0.01	1	1	EA	0.01	0	0.01
CPO,89,260000464135,6	6	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV OMS UNLIMITED USERS	89	Recreation and Parks - Special Accounts	44144.07	1	1	EA	44144.07	0	44144.07
CPO,89,260000464135,7	7	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV PARKS & RECREATION DOMAIN	89	Recreation and Parks - Special Accounts	104584.98	1	1	EA	104584.98	0	104584.98
CPO,89,260000464135,8	8	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV SYSTEMS INTEGRATION SUPPORT	89	Recreation and Parks - Special Accounts	17395.72	1	1	EA	17395.72	0	17395.72
CPO,89,260000464148,1	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV PERMITTING AND LICENSING - SERVICE AREAS	89	Recreation and Parks - Special Accounts	193549.4	1	1	EA	193549.4	0	193549.4
CPO,89,260000465496,1	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SMARTSHEET BUSINESS PLAN PLUS STANDARD SUPPORT - LICENSED	89	Recreation and Parks - Special Accounts	353.3	3	3	EA	1059.9	0	1059.9
CPO,89,260000465496,2	2	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SMARTSHEET BUSINESS PLAN PLUS STANDARD SUPPORT - LICENSED	89	Recreation and Parks - Special Accounts	353.3	8	8	EA	2826.4	0	2826.4
CPO,89,260000465496,3	3	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SMARTSHEET BUSINESS PLAN PLUS STANDARD SUPPORT - LICENSED	89	Recreation and Parks - Special Accounts	353.3	1	1	EA	353.3	0	353.3
CPO,89,260000465496,1	4	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SMARTSHEET BUSINESS PLAN PLUS STANDARD SUPPORT - LICENSED	89	Recreation and Parks - Special Accounts	353.3	1	1	EA	353.3	0	353.3
CPO,89,260000465855,1	1	4/8/2026	ARC,40,180000000350	00035343	D L T SOLUTIONS, LLC	88	Recreation and Parks	43160000	Architecture Engineering & Construction Collection	89	Recreation and Parks - Special Accounts	10829.86	18	18	EA	194937.48	0	194937.48
CPO,94,260000465635,1	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	16850.23	1	1	EA	16850.23	0	16850.23
CPO,94,260000465678,1	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	15507.08	1	1	EA	15507.08	0	15507.08
CPO,94,260000465713,1	1	4/8/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PRO017243-CLA, SERVICENOW IT SERVICE MANAGEMENT FUL..see ext	94	Transportation	387.74	16	16	EA	6203.84	0	6203.84
CPO,94,260000465944,1	1	4/8/2026	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3261.6	1	1	EA	3261.6	0	3261.6
CPO,22,260000463110,1	1	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	4316	Software	22	Economic and Workforce Development Department	3226.6	1	1	EA	3226.6	0	3226.6
CPO,28,260000462444,1	1	4/7/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.48	1	1	LO	60.48	0	60.48
CPO,32,260000465890,1	1	4/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1625.22	1	0	LO	1625.22	0	1625.22
CPO,38,260000465249,1	1	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EVBR-EOA-LAFD CITY OF LOS ANGELES FIRE DEPARTMENT EVERBRIDGE	38	Fire	42025.01	1	1	EA	42025.01	0	42025.01
CPO,38,260000465249,2	2	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EVBR-EAO-LAFD EVERBRIDGE ADDITIONAL ORGANIZATION	38	Fire	554.71	4	4	EA	2218.84	0	2218.84
CPO,39,260000441671,3	1	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	THOMSON REUTERS FRAUDDETECT	39	Office of Finance	99995.81	0	0	LO	0	0	0
CPO,39,260000441671,3	2	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	THOMSON REUTERS CASE TRACKING	39	Office of Finance	25825.53	0	0	LO	0	0	0
CPO,39,260000441671,3	3	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	THOMSON REUTERS FRAUDDETECT	39	Office of Finance	99995.81	1	1	LO	99995.81	0	99995.81
CPO,39,260000441671,3	4	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	THOMSON REUTERS CASE TRACKING	39	Office of Finance	25825.53	1	1	LO	25825.53	0	25825.53
CPO,40,260000465176,1	2	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	18107.73	1	1	EA	18107.73	0	18107.73
CPO,40,260000465176,1	3	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	1957.46	1	1	EA	1957.46	0	1957.46
CPO,40,260000465176,1	4	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	1957.46	1	1	EA	1957.46	0	1957.46
CPO,40,260000465185,1	2	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	5463.72	1	1	EA	5463.72	0	5463.72
CPO,40,260000465185,1	3	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	1094.93	4	4	EA	4379.72	0	4379.72
CPO,40,260000465185,1	4	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	821.21	2	2	EA	1642.42	0	1642.42
CPO,40,260000465185,1	5	4/7/2026	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	547.47	1	1	EA	547.47	0	547.47
CPO,68,260000465717,1	1	4/7/2026	ARC,40,230000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct.#968416539, service for 2/17/26 - 3/16/26	68	City Planning	6721.99	1	1	EA	6721.99	0	6721.99
CPO,68,260000465718,1	1	4/7/2026	ARC,40,230000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct.#996806466 Unlimited Plans, 2/17/26 -3/16/26	68	City Planning	1132.93	1	1	EA	1132.93	0	1132.93
CPO,70,260000460811,1	1	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	HPE DL360 Gen11 8SFF CTO Server	70	Police	2189.66	3	3	EA	6568.98	640.48	7209.46
CPO,70,260000460811,2	2	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	INT Xeon-S 4514Y CPU for HPE	70	Police	1302.89	6	6	EA	7817.34	762.19	8579.53
CPO,70,260000460811,3	3	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	HPE 32GB 2Rx8 PC5-56008-R Smart Kit	70	Police	611.87	48	48	EA	29369.76	2863.55	32233.31
CPO,70,260000460811,4	4	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	HPE SN1610E 32Gb 2p FC HBA	70	Police	3522.71	3	3	EA	10568.13	1030.39	11598.52
CPO,70,260000460811,5	5	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	BCM 57414 10/25GbE 2p SFP28 OCP3 Adptr	70	Police	356.92	6	6	EA	2141.52	208.8	2350.32
CPO,70,260000460811,6	6	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	HPE 25Gb SFP28 SR 100m Transceiver	70	Police	490.63	12	12	EA	5887.56	574.04	6461.6
CPO,70,260000460811,7	7	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	HPE DL3X0 Gen11 1U High Perf Fan Kit	70	Police	320.72	3	3	EA	962.16	93.81	1055.97
CPO,70,260000460811,8	8	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	HPE 800W FS Plat Ht Plg LH Pwr Sply Kit	70	Police	185.52	6	6	EA	1113.12	108.53	1221.65
CPO,70,260000460811,9	9	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	HPE iLO Adv 1-svr Lic 3yr Support 3	70	Police	337.15	3	3	EA	1011.45	98.62	1110.07
CPO,70,260000460811,10	10	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	HPE Cmp Cloud Mgmt Srv FIO Enablement	70	Police	0.91	3	3	EA	2.73	0.27	3
CPO,70,260000460811,11	11	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	HPE DL3XX Gen11 CPU2/OCP2 x8 Enable Kit	70	Police	53.47	3	3	EA	160.41	15.64	176.05
CPO,70,260000460811,12	12	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	HPE DL3XX Gen11 1U Bezel Kit	70	Police	58.83	3	3	EA	176.49	17.21	193.7
CPO,70,260000460811,13	13	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431718 06	HPE CE Mark Removal FIO Enable Kit	70	Police	0.36	3	3	EA	1.08	0.11	1.19
CPO,70,260000460811,14	14	4/7/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRIS

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,70,260000464441,1	3	4/7/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	PROOFPOINT PFPT ENTERPRISE	70	Police	18.56	14000	14000	EA	259840	0	259840
CPO,70,260000464441,1	4	4/7/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	PROOFPOINT INFOSEC PS IMPLEMENTATION	70	Police	0	1	1	EA	0	0	0
CPO,82,260000465105,1	1	4/7/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, inv# 975126288-031	50	Non-Departmental - Appropriations to Special Purpose Fund	8199.06	1	1	LO	8199.06	0	8199.06
CPO,82,260000465106,1	1	4/7/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 998785858-031	82	Public Works - Sanitation	180.24	1	1	LO	180.24	0	180.24
CPO,82,260000465107,1	1	4/7/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 998795057-031	82	Public Works - Sanitation	135.94	1	1	LO	135.94	0	135.94
CPO,82,260000465595,1	1	4/7/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	5756.45	1	1	EA	5756.45	0	5756.45
CPO,08,260000465019,1	1	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	RISA TECHNOLOGIES ADAPT-PT/RC YEARLY - 1ST LICENSE RENEWAL L	08	Building and Safety	2929.88	1	1	EA	2929.88	0	2929.88
CPO,30,260000465569,1	1	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ALL OTHER CLOUD	30	Cultural Affairs	387.74	3	3	EA	1163.22	0	1163.22
CPO,32,260000464937,1	1	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ENVOY, INC. VISITORS PREMIUM ANNUAL	32	Information Technology Agency	4110.89	1	1	EA	4110.89	0	4110.89
CPO,32,260000465343,1	1	4/6/2026	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	9512	HPE Foundation Care NBD Exchange SVC	32	Information Technology Agency	83156.68	1	0	EA	83156.68	0	83156.68
CPO,61,260000462163,1	1	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom One Business Plus	61	Non-Departmental - Human Resources Benefits	254.24	40	0	EA	10169.6	0	10169.6
CPO,61,260000462163,1	1	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom One Business Plus	66	Personnel	254.24	40	0	EA	10169.6	0	10169.6
CPO,61,260000462163,1	2	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom Phone Additional Phone Number	61	Non-Departmental - Human Resources Benefits	56.52	3	0	EA	169.56	0	169.56
CPO,61,260000462163,1	2	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom Phone Additional Phone Number	66	Personnel	56.52	3	0	EA	169.56	0	169.56
CPO,61,260000462163,1	3	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM PHONE PAY AS YOU GO USAGE	61	Non-Departmental - Human Resources Benefits	0	1	0	EA	0	0	0
CPO,61,260000462163,1	3	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM PHONE PAY AS YOU GO USAGE	66	Personnel	0	1	0	EA	0	0	0
CPO,61,260000462163,1	4	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM PHONE BASIC PAY AS YOU GO USAGE - MONTHLY	61	Non-Departmental - Human Resources Benefits	0	1	0	EA	0	0	0
CPO,61,260000462163,1	4	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM PHONE BASIC PAY AS YOU GO USAGE - MONTHLY	66	Personnel	0	1	0	EA	0	0	0
CPO,61,260000462163,1	5	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	USF FEE (ESTIMATED TAX)	61	Non-Departmental - Human Resources Benefits	460.81	1	0	EA	460.81	0	460.81
CPO,61,260000462163,1	5	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	USF FEE (ESTIMATED TAX)	66	Personnel	460.81	1	0	EA	460.81	0	460.81
CPO,66,260000465516,1	1	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SERVICENOW APP ENGINE ENTERPRISE - USER	66	Personnel	310.17	6	6	EA	1861.02	0	1861.02
CPO,70,260000464694,1	1	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	GRAYKEY LICENSE - PRESERVE	70	Police	1163.35	1	1	EA	1163.35	0	1163.35
CPO,70,260000464694,1	2	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	GRAYKEY PRESERVE UNIT	70	Police	0	1	1	EA	0	0	0
CPO,70,260000464694,1	3	4/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	GRAYSHIFT SHIPPING & HANDLING	70	Police	0	1	1	EA	0	0	0
CPO,94,260000464718,1	1	4/6/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	9101.89	1	1	EA	9101.89	0	9101.89
CPO,28,260000464326,1	1	4/3/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	373.26	1	1	MON	373.26	0	373.26
CPO,28,260000464328,1	1	4/3/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	140.76	1	1	LO	140.76	0	140.76
CPO,28,260000464508,1	1	4/3/2026	ARC,40,210000000025	00041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1035.99	1	1	LO	1035.99	0	1035.99
CPO,28,260000465024,1	1	4/3/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1132.84	1	1	LO	1132.84	0	1132.84
CPO,32,260000464363,1	2	4/3/2026	ARC,40,250000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	8	8	LO	184.4	17.98	202.38
CPO,32,260000464363,1	4	4/3/2026	ARC,40,250000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	28	28	LO	686.84	66.97	753.81
CPO,38,260000465180,1	1	4/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	30002125CC09A12 Adobe Acrobat Pro for enterprise - Subscript	38	Fire	32.9	2	2	EA	65.8	0	65.8
CPO,40,260000455541,2	1	4/3/2026	ARC,40,180000000350	00035343	D L T SOLUTIONS, LLC	40	General Services	43160000	Maintenance, Repair Service and Repair Parts/Spare Parts	40	General Services	2057.92	1	1	EA	2057.92	0	2057.92
CPO,40,260000465288,1	1	4/3/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	43	Base;PowerEdge R770 Server	40	General Services	68280.88	1	0	EA	68280.88	6657.39	74938.27
CPO,43,260000464820,1	1	4/3/2026	ARC,40,250000000019	000046723	HP INC.	43	Los Angeles Housing	43	HP S5 Pro534pmWQHDUSB-CConfMNTR US	43	Los Angeles Housing	430	20	20	EA	8600	838.5	9438.5
CPO,43,260000464820,1	2	4/3/2026	ARC,40,250000000019	000046723	HP INC.	43	Los Angeles Housing	76122408	State Environmental Fee	43	Los Angeles Housing	5	20	20	EA	100	0	100
CPO,43,260000465285,1	1	4/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	EP2-24970-SLP Microsoft Windows Server Standard Core 2025 SL	43	Los Angeles Housing	97.2	155	155	EA	15066	0	15066
CPO,43,260000465317,1	1	4/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	EP2-24898-SLP Microsoft Windows Server 2025 - License - 1 u	43	Los Angeles Housing	32.6	500	500	EA	16300	0	16300
CPO,46,260000465098,1	1	4/3/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	2002.85	1	1	MON	2002.85	0	2002.85
CPO,46,260000465099,1	1	4/3/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1136.49	1	1	MON	1136.49	0	1136.49
CPO,46,260000465125,1	1	4/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	EVERBRIDGE ADDITIONAL ORGANIZATION	46	Mayor	159.51	1	0	EA	159.51	0	159.51
CPO,46,260000465125,1	2	4/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	EVERBRIDGE CALCULATED SET UP FEE	46	Mayor	11.27	1	0	EA	11.27	0	11.27
CPO,46,260000465208,1	1	4/3/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	447.23	1	1	MON	447.23	0	447.23
CPO,68,260000465086,1	1	4/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Freedom Scientific JAWS Professional for Windows	68	City Planning	1777.31	4	4	EA	7109.24	0	7109.24
CPO,68,260000465086,1	2	4/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	STANDARD 2-YEAR SMA CONTRACT FOR JAWS SOFTWARE LICENSE	68	City Planning	525.98	4	4	EA	2103.92	0	2103.92
CPO,68,260000465092,1	1	4/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Zoom meeting Enterprise - subscription license	68	City Planning	188.39	50	50	EA	9419.5	0	9419.5
CPO,68,260000465092,1	2	4/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Video Webinar - subscription license	68	City Planning	2668.9	2	2	EA	5337.8	0	5337.8
CPO,68,260000465092,1	3	4/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Zoom meeting Enterprise - subscription license	68	City Planning	1169.61	1	1	EA	1169.61	0	1169.61
CPO,82,260000453757,2	1	4/3/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	840.41	1	1	LO	840.41	0	840.41
CPO,82,260000464698,1	1	4/3/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	50	Non-Departmental - Appropriations to Special Purpose Fund	1316.83	12	12	EA	15801.96	1540.69	17342.65
CPO,82,260000464698,1	2	4/3/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	60	1	1	EA	60	0	60
CPO,13,260000464211,1	1	4/2/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	645.86	1	1	MON	645.86	0	645.86
CPO,13,260000464644,1	1	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	402.03	3	3	EA	1206.09	0	1206.09
CPO,13,260000464644,1	2	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	402.03	1	1	EA	402.03	0	402.03
CPO,13,260000464905,1	1	4/2/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.82	1	1	MON	412.82	0	412.82
CPO,13,260000465069,1	1	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	123.99	5	0	EA	619.95	0	619.95
CPO,16,260000455379,1	1	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	AWS/GCP	16	City Employees Retirement System	2910.97	1	1	EA	2910.97	0	2910.97
CPO,16,260000456300,1	1	4/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	154.03	1	1	LO	154.03	0	154.03
CPO,16,260000456300,1	2	4/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	964.27	1	1	LO	964.27	0	964.27
CPO,16,260000456300,1	3	4/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000456896,1	1	4/2/2026	ARC,40,230000000002	00041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	812.5	1	1	LO	812.5	0	812.5
CPO,16,260000456896,1	2	4/2/2026	ARC,40,230000000002	00041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000456900,1	1	4/2/2026	ARC,40,230000000002	00041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2498.24	1	1	LO	2498.24	0	2498.24
CPO,16,260000456900,1	2	4/2/2026	ARC,40,230000000002	00041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000461212,1	1	4/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	149.91	1	1	LO	149.91	0	149.91
CPO,16,260000461212,1	2	4/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	964.27	1	1	LO	964.27	0	964.27
CPO,16,260000461212,1	3	4/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000462076,1	1	4/2/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	C2G USB 3.0 (USB 3.1 Gen 1) USB-CREG to USB-A Adapter Conver	16	City Employees Retirement System	12.03	1	1	EA	12.03	1.17	13.2
CPO,16,260000462811,1	1	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	ARCTERA ESSEN RNWL 36MO BE SVR ED WIN	16	City Employees Retirement System	651.09	1	0	EA	651.09	0	651.09
CPO,16,260000462811,1	2	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	ARCTERA ESSEN RNWL 36MO BE	16	City Employees Retirement System	388.15	5	0	EA	1940.75	0	1940.75
CPO,16,260000462811,1	3	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	ARCTERA ESSEN RNWL 36MO BE	16	City Employees Retirement System	651.09	4	0	EA	2604.36	0	2604.36
CPO,16,260000463713,1	1	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	MxHero FY26 Renewal	16	City Employees Retirement System	58.61	200	200	EA	11722	0	11722
CPO,16,260000463723,1	1	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	DYNAMIC METHODS MICROSOFT GP	16	City Employees Retirement System	2668.9	1	0	EA	2668.9	0	2668.9
CPO,16,260000463723,1	2	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Dynamic Methods Microsoft SQL Cal User Maintenance	16	City Employees Retirement System	87.92	4	4	EA	351.68	0	351.68
CPO,16,260000463723,1	3	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Dynamic Methods Microsoft SQL Server Maintenance	16	City Employees Retirement System	7.33	2	2	EA	14.66	0	14.66
CPO,32,260000463437,1	1	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TECHNICHE STATSEEKER - SUBSCRIPTION -	32	Information Technology Agency	21351.2	1	1	EA	21351.2	0	21351.2
CPO,32,260000463539,1	1	4/2/2026	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-LR SFP Module, Enterprise-Class	32	Information Technology Agency	985.16	1	1	EA	985.16	96.05	1081.21
CPO,32,260000463588,1	1	4/2/2026	ARC,40,250000000042	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM HWMA Renewal	32	Information Technology Agency	5865	1	1	EA	5865	0	5865
CPO,32,260000463588,1	2	4/2/2026	ARC,40,250000000042	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM AIX SWMA Renewal	32	Information Technology Agency	4721.78	1	1	EA	4721.78	0	4721.78
CPO,32,260000463588,1	3	4/2/2026	ARC,40,250000000042	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM PowerVM SWMA Renewal	32	Information Technology Agency	3094.48	1	1	EA	3094.48	0	3094.48
CPO,32,260000464349,1	1	4/2/2026	ARC,40,250000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	104101	1	1	MON	104101	0	104101
CPO,32,260000464349,1	2	4/2/2026	ARC,40,250000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	8175	1	1	MON	8175	0	8175
CPO,32,260000464349,1	3	4/2/2026	ARC,40,250000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	31199	1	1	MON	31199	0	31199
CPO,43,260000462219,1	1	4/2/2026	ARC,40,230000000002	00041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCT # 977472220 Bill Cycle 01/17/2026-02/16/2026	43	Los Angeles Housing	2101.03	1	1	MON	2101.03	0	2101.03
CPO,43,260000462239,1	1	4/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 642213375-00001 Invoice 6136810605,01/24/25-02/23/26	43	Los Angeles Housing	1809.78	1	1	MON	1809.78	0	1809.78
CPO,43,260000463430,1	1	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD12492-LAHD SERVICENOW AGILE TEAM - MODULE All Other Soft	43	Los Angeles Housing	0	1	1	EA	0	0	0
CPO,43,260000463430,1	2	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD20930-LAHD SERVICENOW ADDITIONAL NON-PRODUCTION INSTANC	43	Los Angeles Housing	7755.11	2	2	EA	15510.22	0	15510.22
CPO,43,260000463430,1	3	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD20929-LAHD SERVICENOW ADDITIONAL PRODUCTION SHARED ENV	43	Los Angeles Housing	19387.62	1	1	EA	19387.62	0	19387.62
CPO,43,260000463430,1	4	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD19351-LAHD SERVICENOW APP ENGINE ENTERPRISE All Other S	43	Los Angeles Housing	310.16	320	320	EA	99251.2	0	99251.2
CPO,43,260000463430,1	5	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD17243-LAHD SERVICENOW IT SERVICE MANAGEMENT FULFILLER US	43	Los Angeles Housing	387.74	64	64	EA	24815.36	0	24815.36
CPO,43,260000463430,1	6	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD17230-LAHD SERVICENOW GOVERNMENT LEARNING All Other Soft	43	Los Angeles Housing	0.99	500	500	EA	495	0	495
CPO,46,260000464836,1	1	4/2/2026	ARC,40,230000000002	00041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	723.15	1	1	MON	723.15	0	723.15
CPO,76,260000459950,1	2	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	1126.66	1	1	EA	1126.66	0	1126.66
CPO,76,260000462363,1	1	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	114.38	1	1	EA	114.38	0	114.38
CPO,78,260000464170,1	1	4/2/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	5778.84	1	1	MON	5778.84	0	5778.84
CPO,82,260000464684,1	1	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	12	12	EA	5285.28	0	5285.28
CPO,89,260000464166,1	1	4/2/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	131.41	1	1	EA	131.41	0	131.41
CPO,94,260000462883,1	1	4/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	2120001-D-LADT, CITY OF LA DEPT OF TRANSPORTATION..see ext	94	Transportation	306.67	3	3	EA	920.01	0	920.01
CPO,94,260000464664,1	1	4/2/2026	ARC,40,210000000038	00041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	2840.67	1	1	EA	2840.67	0	2840.67
CPO,94,260000464676,1	1	4/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,260000464789,1	1	4/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	8820.96	1	1	EA	8820.96	0	8820.96
CPO,94,260000464789,1	2	4/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	8820.96	1	1	EA	8820.96	0	8820.96
CPO,10,260000464180,1	1	4/1/2026	ARC,40,230000000002	00041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2031.99	1	1	EA	2031.99	0	2031.99
CPO,10,260000464422,1	1	4/1/2026	ARC,40,210000000038	00041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Data, Voice, Equipment and Accessories	10	City Administrative Officer	121.3	1	1	EA	121.3	0	121.3
CPO,17,260000461829,2	1	4/1/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	123.62	46	46	EA	5686.52	0	5686.52
CPO,22,260000452702,2	2	4/1/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software-Microsoft Office Proff Plus 2024	22	Economic and Workforce Development Department	440.44	0	0	EA	0	0	0
CPO,22,260000452702,2	3	4/1/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software-Microsoft Office Proff Plus 2024	22	Economic and Workforce Development Department	440.44	10	10	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,38,260000463510,1	1	4/1/2026	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	13558.7	1	1	EA	13558.7	0	13558.7
CPO,38,260000463516,1	1	4/1/2026	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	524.8	1	1	EA	524.8	0	524.8
CPO,38,260000463521,1	1	4/1/2026	ARC,40,210000000025	00004262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2505.4	1	1	EA	2505.4	0	2505.4
CPO,38,260000463745,1	1	4/1/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-REPAIR AND MAINTENANCE	38	Fire	146	4	4	HOUR	584	0	584
CPO,38,260000464250,1	1	4/1/2026	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	12047.24	1	1	EA	12047.24	0	12047.24
CPO,38,260000464254,1	1	4/1/2026	ARC,40,210000000025	00004262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.89	1	1	EA	38.89	0	38.89
CPO,38,260000464257,1	1	4/1/2026	ARC,40,210000000025	00004262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,260000464259,1	1	4/1/2026	ARC,40,210000000025	00004262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1444.38	1	1	EA	1444.38	0	1444.38
CPO,38,260000464261,1	1	4/1/2026	ARC,40,210000000025	00004262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	949.95	1	1	EA	949.95	0	949.95
CPO,38,260000464262,1	1	4/1/2026	ARC,40,210000000025	00004262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1845.79	1	1	EA	1845.79	0	1845.79
CPO,38,260000464263,1	1	4/1/2026	ARC,40,210000000025	00004262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10145.71	1	1	EA	10145.71	0	10145.71
CPO,38,260000464266,1	1	4/1/2026	ARC,40,210000000025	00004262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.11	1	1	EA	77.11	0	77.11
CPO,38,260000464268,1	1	4/1/2026	ARC,40,210000000025	00004262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	465.23	1	1	EA	465.23	0	465.23
CPO,46,260000464201,1	1	4/1/2026	ARC,40,230000000002	00004755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	831.59	1	1	MON	831.59	0	831.59
CPO,78,260000463980,1	1	4/1/2026	ARC,40,210000000025	00004262	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	35.01	1	1	MON	35.01	0	35.01
CPO,82,260000454060,2	1	4/1/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4317	Appliance and Hardware, Various Manufacturers	50	Non-Departmental - Appropriations to Special Purpose Fund	58.28	250	250	EA	14570	1420.58	15990.58
CPO,82,260000464187,1	1	4/1/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	August Invoice (287309844260X08132025)	50	Non-Departmental - Appropriations to Special Purpose Fund	43.23	1	1	EA	43.23	0	43.23
CPO,82,260000464187,1	2	4/1/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	September Invoice (287309844260X09132025)	50	Non-Departmental - Appropriations to Special Purpose Fund	43.23	1	1	EA	43.23	0	43.23
CPO,82,260000464187,1	3	4/1/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	October Invoice (287309844260X10132025)	50	Non-Departmental - Appropriations to Special Purpose Fund	43.23	1	1	EA	43.23	0	43.23
CPO,82,260000464187,1	4	4/1/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	November Invoice (287309844260X11132025)	50	Non-Departmental - Appropriations to Special Purpose Fund	43.23	1	1	EA	43.23	0	43.23
CPO,82,260000464187,1	5	4/1/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	16	1	1	EA	16	0	16
CPO,82,260000464361,1	1	4/1/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT EA	82	Public Works - Sanitation	1699.09	1	1	EA	1699.09	0	1699.09
CPO,82,260000464429,1	1	4/1/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	3450.25	115	115	EA	396778.75	0	396778.75
CPO,82,260000464429,1	2	4/1/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	43645.7	1	1	EA	43645.7	0	43645.7
CPO,84,260000464463,1	1	4/1/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	PDQ DEPLOY	84	Public Works - Street Lighting	733.95	3	3	EA	2201.85	0	2201.85
CPO,84,260000464463,1	2	4/1/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	PDQ INVENTORY	84	Public Works - Street Lighting	733.95	1	1	EA	733.95	0	733.95
CPO,88,260000464051,1	1	4/1/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	5	5	EA	962.45	93.84	1056.29
CPO,88,260000464051,1	2	4/1/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	25	1	1	EA	25	0	25
CPO,88,260000464058,1	1	4/1/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Chromebook 11 CC11260	88	Recreation and Parks	550.98	20	20	EA	11019.6	1074.41	12094.01
CPO,88,260000464058,1	2	4/1/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	80	1	1	EA	80	0	80
CPO,88,260000464064,1	1	4/1/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	88	Recreation and Parks	1717.94	1	1	EA	1717.94	167.5	1885.44
CPO,88,260000464064,1	2	4/1/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 15-16 - CVS623	88	Recreation and Parks	22.49	1	1	EA	22.49	2.19	24.68
CPO,88,260000464064,1	3	4/1/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,88,260000464317,1	1	4/1/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	CORELDRAW GRAPHICS SUITE CORELSURE MAINTENANCE RENEWAL	88	Recreation and Parks	102.19	1	1	EA	102.19	0	102.19
CPO,89,260000464155,1	1	4/1/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	131.19	1	1	EA	131.19	0	131.19
CPO,89,260000464172,1	1	4/1/2026	ARC,40,230000000002	00004755	T-MOBILE	88	Recreation and Parks	72102203	Wireless Mobility Services and Equipment	89	Recreation and Parks - Special Accounts	114.8	1	1	EA	114.8	0	114.8
CPO,89,260000464175,1	1	4/1/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.22	1	1	EA	495.22	0	495.22
CPO,89,260000464178,1	1	4/1/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.22	1	1	EA	495.22	0	495.22
CPO,14,260000463682,1	1	3/31/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.59	1	1	MON	34.59	0	34.59
CPO,21,260000463831,1	1	3/31/2026	ARC,40,230000000002	00004755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	452.66	1	1	EA	452.66	0	452.66
CPO,28,260000462459,1	1	3/31/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	59.36	1	1	LO	59.36	0	59.36
CPO,28,260000463442,1	1	3/31/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	161.92	1	1	LO	161.92	0	161.92
CPO,28,260000463443,1	1	3/31/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1235.84	1	1	MON	1235.84	0	1235.84
CPO,28,260000464081,1	1	3/31/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	921.95	1	1	MON	921.95	0	921.95
CPO,32,260000462422,1	1	3/31/2026	ARC,40,230000000067	00004668	VISTA AVIATION INC.	32	Information Technology Agency	4317116	NAV RCVR GS/MKR-B 4 WIRE	32	Information Technology Agency	1296	1	1	EA	1296	126.36	1422.36
CPO,38,260000459776,2	1	3/31/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	(ROOM 200) DTP HDMI 4K 230 TX HDMI TWISTED PR TRANSMITTER	38	Fire	348	2	2	EA	696	67.86	763.86
CPO,38,260000459776,2	2	3/31/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	(ROOM 200) DTP HDMI 4K 230 RX HDMI TWISTED PR RECEIVER	38	Fire	348	1	1	EA	348	33.93	381.93
CPO,38,260000459776,2	3	3/31/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	(ROOM 200) SW3 HD 4K PLUS 2 INPUT 4K/60 HDMI SWITCHER	38	Fire	394.4	1	1	EA	394.4	38.45	432.85
CPO,38,260000459776,2	4	3/31/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	(ROOM 200) SAFE-IT HIGH-SPEED HDMI ANTIBACTERIAL CABLE	38	Fire	18.78	6	6	EA	112.68	10.99	123.67
CPO,38,260000459776,2	5	3/31/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	(ROOM 200) CHIEF FUSION ULTRAWIDE X-LG MOBLE TV CART	38	Fire	1865.95	1	1	EA	1865.95	181.93	2047.88
CPO,38,260000459776,2	6	3/31/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	(ROOM 205) SAMSUNG WA86D 86" UHD TOUCHSCREEN MONITOR	38	Fire	2905	2	2	EA	5810	566.48	6376.48
CPO,38,260000459776,2	7	3/31/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	(ROOM 205) DTP3 CROSSPOINT 884 IPCP A LL MATRIX PRESENTATION	38	Fire	15451.2	1	1	EA	15451.2	1506.49	16957.69
CPO,38,260000459776,2	8	3/31/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	(ROOM 205) DTP HDMI 4K 230 TX HDMI TWISTED PAIR TRANSMITTER	38	Fire	348	2	2	EA	696	67.86	763.86
CPO,38,260000459776,2	9	3/31/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	(ROOM 205) EZ-RJ45 SHIELDED EXTERNAL GROUND CONNECTORS	38	Fire	109.83	1	1	EA	109.83	10.71	120.54
CPO,38,260000459776,2	10	3/31/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	(ROOM 205) SAFE IT HIGH SPEED HDMI ANTIBACTERIAL CABLE	38	Fire	18.78	6	6	EA	112.68	10.99	123.67
CPO,38,260000459776,2	11	3/31/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	(ROOM 205) XTP DTP 24/1000 SHIELDED DIGITAL TWISTED PR CABLE	38	Fire	841	1	1	EA	841	82	923
CPO,38,260000459776,2	12	3/31/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	54	0	HOUR	6048	0	6048
CPO,38,260000464023,1	1	3/31/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	TSEVAL-LAFD VECTOR EVALUATIONS+ FOR WEB AND MOBILE	38	Fire	17.61	3500	3500	EA	61635	0	61635
CPO,38,260000464023,2	2	3/31/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	AEVALIMP-LAFD VECTOR EVALUATIONS+ IMPLEMENTATION	38	Fire	6060.3	1	1	EA	6060.3	0	6060.3
CPO,40,260000463531,1	1	3/31/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	188.39	1	1	EA	188.39	0	188.39
CPO,66,260000464025,1	1	3/31/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Acrobat Pro for enterprise - Subscription new (annual)	66	Personnel	24.67	7	7	EA	172.69	0	172.69
CPO,70,260000464037,1	1	3/31/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS GRAY KEY LICENSE	70	Police	64257.68	1	1	EA	64257.68	0	64257.68
CPO,70,260000464037,1	2	3/31/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS WITNESS BUNDLE	70	Police	0	1	1	EA	0	0	0
CPO,70,260000464037,1	3	3/31/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS WITNESS TERM LICENSE	70	Police	5494.79	2	2	EA	10989.58	0	10989.58
CPO,70,260000464037,1	4	3/31/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS WITNESS USB DONGLE	70	Police	0	2	2	EA	0	0	0
CPO,70,260000464037,1	5	3/31/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS FREE SHIPPING OPEN MARKET	70	Police	0	1	1	EA	0	0	0
CPO,74,260000463018,1	1	3/31/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	43160000	MICROSOFT EA	74	Public Works - Board of Public Works	387.74	1	1	EA	387.74	0	387.74
CPO,94,260000462775,1	1	3/31/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS February 2026 Usage	94	Transportation	69.23	1	1	EA	69.23	0	69.23
CPO,94,260000462849,1	1	3/31/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	CDMSENTLICRNW-CLAD, CDMS ENTERPRISE LICENSE RENEWAL..see ext	94	Transportation	39107.01	1	1	EA	39107.01	0	39107.01
CPO,12,260000459299,1	1	3/30/2026	ARC,40,230000000002	00004755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	10897.69	1	1	LO	10897.69	0	10897.69
CPO,12,260000459301,1	1	3/30/2026	ARC,40,230000000002	00004755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9756.59	1	1	LO	9756.59	0	9756.59
CPO,12,260000459303,1	1	3/30/2026	ARC,40,230000000002	00004755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9761.2	1	1	LO	9761.2	0	9761.2
CPO,12,260000459305,1	1	3/30/2026	ARC,40,230000000002	00004755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9771.94	1	1	LO	9771.94	0	9771.94
CPO,12,260000459316,4	4	3/30/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CIVIL	12	City Attorney	82.1	1	1	LO	82.1	0	82.1
CPO,12,260000459316,1	5	3/30/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CRIM	12	City Attorney	1016.85	1	1	LO	1016.85	0	1016.85
CPO,12,260000459316,1	6	3/30/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 550	12	City Attorney	58.23	1	1	LO	58.23	0	58.23
CPO,12,260000459322,1	4	3/30/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CIVIL	12	City Attorney	78.56	1	1	LO	78.56	0	78.56
CPO,12,260000459322,1	5	3/30/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CRIM	12	City Attorney	961.14	1	1	LO	961.14	0	961.14
CPO,12,260000459322,1	6	3/30/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 550	12	City Attorney	49.78	1	1	LO	49.78	0	49.78
CPO,12,260000459324,1	4	3/30/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CIVIL	12	City Attorney	74.33	1	1	LO	74.33	0	74.33
CPO,12,260000459324,1	5	3/30/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CRIM	12	City Attorney	963.03	1	1	LO	963.03	0	963.03
CPO,12,260000459324,1	6	3/30/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 550	12	City Attorney	46.89	1	1	LO	46.89	0	46.89
CPO,12,260000459326,1	4	3/30/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CIVIL	12	City Attorney	83.25	1	1	LO	83.25	0	83.25
CPO,12,260000459326,1	5	3/30/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CRIM	12	City Attorney	1011.94	1	1	LO	1011.94	0	1011.94
CPO,12,260000459326,1	6	3/30/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 550	12	City Attorney	57.63	1	1	LO	57.63	0	57.63
CPO,12,260000459329,1	1	3/30/2026	ARC,40,230000000002	00004755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	6075.01	1	1	LO	6075.01	0	6075.01
CPO,70,260000462574,1	1	3/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	LYNXPM PREMIER PLAN ANNUAL SUPPORT & MAINTENANCE AGREEMENT	70	Police	18053.11	1	1	EA	18053.11	0	18053.11
CPO,19,260000463467,1	1	3/27/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	588.79	1	1	MON	588.79	0	588.79
CPO,26,260000463193,1	1	3/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	26	Controller	43160000	AWS/GCP	26	Controller	0.98	1	1	EA	0.98	0	0.98
CPO,28,260000463433,1	1	3/27/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	57.79	1	1	LO	57.79	0	57.79
CPO,40,260000461743,1	1	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	519.88	1	1	EA	519.88	0	519.88
CPO,40,260000461743,1	2	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	23.84	1	1	EA	23.84	0	23.84
CPO,40,260000461743,1	3	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	407.26	1	1	EA	407.26	0	407.26
CPO,40,260000461743,1	4	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	955.15	1	1	EA	955.15	0	955.15
CPO,40,260000461743,1	6	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	702.48	1	1	EA	702.48	0	702.48
CPO,40,260000461743,1	7	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	349.32	1	1	EA	349.32	0	349.32
CPO,40,260000461743,1	8	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	253.84	1	1	EA	253.84	0	253.84
CPO,40,260000461743,1	9	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7209.19	1	1	EA	7209.19	0	7209.19
CPO,40,260000461743,1	10	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	296.38	1	1	EA	296.38	0	296.38
CPO,40,260000461754,1	1	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1060.95	1	1	EA	1060.95	0	1060.95
CPO,40,260000461754,1	2	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1025.12	1	1	EA	1025.12	0	1025.12
CPO,40,260000461754,1	3	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	119.49	1	1	EA	119.49	0	119.49
CPO,40,260000461754,4	4	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	86.87	1	1	EA	86.87	0	86.87
CPO,40,260000461754,1	6	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	286.08	1	1	EA	286.08	0	286.08
CPO,40,260000461754,1	7	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	993.91	1	1	EA	993.91	0	993.91
CPO,40,260000461754,1	8	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	827.37	1	1	EA	827.37	0	827.37
CPO,40,260000461754,1	9	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	30.24	1	1	EA	30.24	0	30.24
CPO,40,260000461919,1	3	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	13.86	1	1	EA	13.86	0	13.86
CPO,40,260000461919,1	7	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	634.51	1	1	EA	634.51	0	634.51
CPO,40,260000461919,1	8	3/27/2026	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	56.65	1	1	EA	56.65	0	56.65
CPO,78,260000463559,1	1	3/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ACQUIA CLOUD PLATFORM PLUS - 500K/150K	50	Non-Departmental - Appropriations to Special Purpose Fund	44685.53	1	1	EA	44685.53	0	44685.53
CPO,78,260000463559,1	2	3/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ACQUIA WEB GOVERNANCE - CONTENT	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1

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,78,26000046359,1	6	3/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ACQUIA WEB GOVERNANCE - HEATMAPS - 250	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,78,26000046359,1	7	3/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ACQUIA WEB GOVERNANCE - WEEKLY	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,82,26000046340,2,1	1	3/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	50	Non-Departmental - Appropriations to Special Purpose Fund	1317.27	8	8	EA	10538.16	1027.47	11565.63
CPO,82,26000046340,2,2	2	3/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	50	Non-Departmental - Appropriations to Special Purpose Fund	178.87	16	16	EA	2861.92	279.04	3140.96
CPO,82,26000046340,2,3	3	3/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	50	Non-Departmental - Appropriations to Special Purpose Fund	238.49	8	8	EA	1907.92	186.02	2093.94
CPO,82,26000046340,2,4	4	3/27/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	120	1	1	EA	120	0	120
CPO,82,26000046341,4,1	1	3/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	8	8	EA	3523.52	0	3523.52
CPO,82,26000046341,4,2	2	3/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	50	Non-Departmental - Appropriations to Special Purpose Fund	65.79	8	8	EA	526.32	0	526.32
CPO,82,26000046342,4,1	1	3/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	26.16	3200	3200	EA	83712	0	83712
CPO,82,26000046342,4,2	2	3/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	92.31	175	175	EA	16154.25	0	16154.25
CPO,82,26000046342,4,3	3	3/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	692.34	1	1	EA	692.34	0	692.34
CPO,82,26000046342,4,4	4	3/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	9.23	175	175	EA	1615.25	0	1615.25
CPO,82,26000046357,7,1	1	3/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	SAM GS25 FE PEL VOY BLK MAG 840171759549	82	Public Works - Sanitation	45.49	1	1	EA	45.49	4.44	49.93
CPO,82,26000046357,7,2	2	3/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	BELKIN BRAIDED A-C CBL WHT 1M 745883883936	82	Public Works - Sanitation	13.99	20	20	EA	279.8	27.28	307.08
CPO,10,26000046329,4,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	MICROSOFT NON-EA	10	City Administrative Officer	362.15	5	5	EA	1810.75	0	1810.75
CPO,10,26000046329,4,2	2	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	MICROSOFT NON-EA	10	City Administrative Officer	113.2	1	1	EA	113.2	0	113.2
CPO,32,26000046172,5,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	COHESITY NETBACKUP FLEX SOFTWARE 5260 1	32	Information Technology Agency	151.68	206	206	EA	31246.08	0	31246.08
CPO,32,26000046172,5,2	2	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	81111809	COHESITY PREMIUM (24X7) SUPPORT WITH 4-	32	Information Technology Agency	5848.03	1	1	EA	5848.03	0	5848.03
CPO,32,26000046246,1,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS February 2026 Usage	32	Information Technology Agency	19374.28	1	1	EA	19374.28	0	19374.28
CPO,32,26000046247,5,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS February 2026 Usage	32	Information Technology Agency	16982.63	1	1	EA	16982.63	0	16982.63
CPO,32,26000046247,5,2	2	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS February 2026 Usage	32	Information Technology Agency	0.45	1	1	EA	0.45	0	0.45
CPO,32,26000046305,8,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Grammarly Business Enterprise - License - 12 months	32	Information Technology Agency	119.49	10	10	EA	1194.9	0	1194.9
CPO,33,26000046251,9,1	1	3/26/2026	ARC,40,230000000002	0000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Wireless Mobility Services and Equipment	33	El Pueblo De Los Angeles Historical Monument Authority	57.4	1	1	MON	57.4	0	57.4
CPO,40,26000046331,7,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	Adobe Acrobat Pro License	40	General Services	82.25	2	2	EA	164.5	0	164.5
CPO,43,26000045845,9,1	1	3/26/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 242007222-00001 for 01/24/26-02/23/26, Inv#6136745833	43	Los Angeles Housing	6521.49	1	1	MON	6521.49	0	6521.49
CPO,43,26000045869,7,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC Description: City of LA AWS January 2025	43	Los Angeles Housing	33170.4	1	1	MON	33170.4	0	33170.4
CPO,43,26000045978,1,1	1	3/26/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Invoice #6136824585, Account# 742091537-00001, Invoice Date:	43	Los Angeles Housing	710.65	1	1	MON	710.65	0	710.65
CPO,46,26000046338,4,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	SOFTWARE	46	Mayor	65.79	6	0	EA	394.74	0	394.74
CPO,64,26000046312,9,1	2	3/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1871.16	1	1	LO	1871.16	0	1871.16
CPO,66,26000046234,0,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Power BI Premium - subscription license - 1 user	66	Personnel	29.82	1	1	EA	29.82	0	29.82
CPO,66,26000046322,3,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	UNIQODE BUSINESS+ PLAN - QR	66	Personnel	5233.13	1	1	EA	5233.13	0	5233.13
CPO,66,26000046323,6,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	66	Personnel	387.74	18	18	EA	6979.32	0	6979.32
CPO,66,26000046323,6,2	2	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SERVICENOW STRATEGIC PORTFOLIO STANDARD	66	Personnel	310.16	5	5	EA	1550.8	0	1550.8
CPO,66,26000046325,4,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	66	Personnel	387.74	27	27	EA	10468.98	0	10468.98
CPO,66,26000046325,4,2	2	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SERVICENOW STRATEGIC PORTFOLIO STANDARD	66	Personnel	310.16	7	7	EA	2171.12	0	2171.12
CPO,68,26000046318,2,1	1	3/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	68	City Planning	1342.36	17	17	EA	22820.12	2224.96	25045.08
CPO,70,26000046151,0,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	70	Police	387.74	34	34	EA	13183.16	0	13183.16
CPO,70,26000046151,0,2	2	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SERVICENOW ADDITIONAL NON-PRODUCTION INSTANCE	70	Police	7755.11	2	2	EA	15510.22	0	15510.22
CPO,70,26000046290,3,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Tenable.sc - subscription license (1 year) - 1 license	70	Police	117171.67	1	1	EA	117171.67	0	117171.67
CPO,70,26000046290,3,2	2	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Tenable.sc - subscription license - 1 standard console	70	Police	0	1	1	EA	0	0	0
CPO,70,26000046307,3,1	1	3/26/2026	ARC,40,240000000065	0000046723	HP INC.	70	Police	431718	HP S5 Pro534pmWQHDUSB-CConfMNTR US	70	Police	430	5	5	EA	2150	209.63	2359.63
CPO,70,26000046307,3,2	2	3/26/2026	ARC,40,240000000065	0000046723	HP INC.	70	Police	431718	E WASTE FEE	70	Police	5	5	5	EA	25	0	25
CPO,74,26000046308,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	387.74	2	2	EA	775.48	0	775.48
CPO,78,26000046316,9,1	1	3/26/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	568.53	1	1	MON	568.53	0	568.53
CPO,78,26000046336,0,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ServiceNow IT Service Management Fulfiller User	78	Public Works - Engineering	387.74	29	29	EA	11244.46	0	11244.46
CPO,82,26000045905,4,2	1	3/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1025.7	1	1	LO	1025.7	0	1025.7
CPO,82,26000046190,2,1	1	3/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Pro Rugged, RB14250 XCTO	50	Non-Departmental - Appropriations to Special Purpose Fund	1966.92	41	41	EA	80643.72	7862.76	88506.48
CPO,82,26000046190,2,2	2	3/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	164	1	1	EA	164	0	164
CPO,82,26000046208,6,1	1	3/26/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	5286.24	1	1	EA	5286.24	0	5286.24
CPO,82,26000046326,0,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	82	Public Works - Sanitation	40	1	1	EA	40	0	40
CPO,94,26000045835,5,1	1	3/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	FLOAIMMPC1YR-LADT, FLO ARTIFICIAL MOBILITY MANAGEMEN..see ex	94	Transportation	211.51	240	0	EA	50762.4	0	50762.4
CPO,15,26000046273,9,1	1	3/25/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	119.49	4	4	EA	477.96	0	477.96
CPO,19,26000046140,7,1	1	3/25/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	119.49	1	1	EA	119.49	0	119.49
CPO,19,26000046140,7,2	2	3/25/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	0	1	1	EA	0	0	0
CPO,19,26000046140,7,3	3	3/25/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	0	1	1	EA	0	0	0
CPO,26,26000046276,7,1	2	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2069.53	1	1	MON	2069.53	0	2069.53
CPO,26,26000046276,7,3	3	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.3	1	1	MON	30.3	0	30.3
CPO,26,26000046276,7,4	4	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.3	1	1	MON	30.3	0	30.3
CPO,26,26000046276,7,5	5	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.3	1	1	MON	30.3	0	30.3
CPO,28,26000045683,0,1	1	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	2940.34	1	1	LO	2940.34	0	2940.34
CPO,28,26000045958,6,1	1	3/25/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	MAPTITUDE 2025 MAPPING SOFTWARE - NEW SINGLE-USER	28	Council	1146.06	3	3	EA	3438.18	0	3438.18
CPO,28,26000046211,1,1	1	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	198.27	1	1	LO	198.27	0	198.27
CPO,28,26000046212,1,1	1	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	198.14	1	1	LO	198.14	0	198.14
CPO,28,26000046213,1,1	1	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	198.14	1	1	LO	198.14	0	198.14
CPO,28,26000046237,8,1	1	3/25/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	131.19	1	1	LO	131.19	0	131.19
CPO,28,26000046250,7,1	1	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	838.36	1	1	MON	838.36	0	838.36
CPO,28,26000046252,0,1	1	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	135.29	1	1	MON	135.29	0	135.29
CPO,28,26000046252,7,1	1	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1114.02	1	1	LO	1114.02	0	1114.02
CPO,32,26000046230,2,1	1	3/25/2026	ARC,40,250000000019	0000046723	HP INC.	32	Information Technology Agency	431718	HP DesignJet T630 36-in Printer:NA/LA	32	Information Technology Agency	2023	1	1	EA	2023	197.24	2220.24
CPO,38,26000045845,6,2	1	3/25/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	VADDIO EASYIP AV OVER IP VIDEO CONFERENCING DECODER	38	Fire	890.89	2	2	EA	1781.78	173.72	1955.5
CPO,38,26000045845,6,2	2	3/25/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	SHARP 65' MONITOR	38	Fire	2131.5	2	2	EA	4263	415.64	4678.64
CPO,38,26000045845,6,3	3	3/25/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON DMI ESSENTIALS 4K60 4:4:4 TRANSMITTER	38	Fire	402.28	1	1	EA	402.28	39.22	441.5
CPO,38,26000045845,6,4	4	3/25/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON FLIP TOP FT2 FT2-1200-MECH-PTL-B CABLE ORGANIZER	38	Fire	402.28	1	1	EA	402.28	39.22	441.5
CPO,38,26000045845,6,5	5	3/25/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON CERTIFIED HDMI 2.1 CABLE 48GBPS 3' HDMI AV CABLE	38	Fire	37.38	12	12	EA	448.56	43.73	492.29
CPO,38,26000045845,6,6	6	3/25/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON 6' HDMI CABLE	38	Fire	48.06	6	6	EA	288.36	28.12	316.48
CPO,38,26000045845,6,7	7	3/25/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC 7' CAT 5 CABLE BLACK	38	Fire	4.85	6	6	EA	29.1	2.84	31.94
CPO,38,26000045845,6,8	8	3/25/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	17	17	HOUR	1904	0	1904
CPO,38,26000045845,6,9	9	3/25/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	76122408	E-WASTE FEE - 35" OR MORE	38	Fire	6	2	2	EA	12	0	12
CPO,40,26000045993,7,1	7	3/25/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	124.62	1	1	EA	124.62	0	124.62
CPO,40,26000046191,7,1	3	3/25/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	2800.17	1	1	EA	2800.17	0	2800.17
CPO,43,26000046220,4,1	1	3/25/2026	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 INVOICE 01/17/2026-02/16/2026	43	Los Angeles Housing	9324.58	1	1	MON	9324.58	0	9324.58
CPO,43,26000046237,2,1	1	3/25/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	EP2-25063-SLP Microsoft Windows Remote Desktop Services CAL	43	Los Angeles Housing	113.56	50	50	EA	5678	0	5678
CPO,43,26000046296,7,1	1	3/25/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PEY-00002-ESA3 GitHub Enterprise - subscription license - 1	43	Los Angeles Housing	220.71	6	6	EA	1324.26	0	1324.26
CPO,46,26000046218,4,1	1	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	524.9	1	1	MON	524.9	0	524.9
CPO,46,26000046220,1,1	1	3/25/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	236.44	1	1	MON	236.44	0	236.44
CPO,46,26000046247,1,1	1	3/25/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	SOFTWARE	46	Mayor	119.49	24	24	EA	2867.76	0	2867.76
CPO,46,26000046292,1,1	1	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 14 (PC14250) XCTO Base	46	Mayor	956.35	2	2	EA	1912.7	186.49	2099.19
CPO,46,26000046292,1,2	2	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	46	Mayor	8	1	1	EA	8	0	8
CPO,68,26000046239,9,1	1	3/25/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	SIMPLIGOV-MS GOVERNMENT CLOUD- (INCLUDES ANALYTICS)	68	City Planning	81738.9	1	1	EA	81738.9	0	81738.9
CPO,68,26000046239,9,2	2	3/25/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	SIMPLIGOV 12 MONTH SUBSCRIPTION	68	City Planning	15292.98	6	6	EA	91757.88	0	91757.88
CPO,68,26000046246,1,1	1	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell UltraSharp Webcam WB7022	68	City Planning	148.74	10	10	EA	1487.4	145.02	1632.42
CPO,68,26000046246,1,2	2	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	68	City Planning	238.49	10	10	EA	2384.9	232.53	2617.43
CPO,68,26000046246,1,3	3	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell Pro 32 Plus QHD USB-C Hub Monitor - P3225DE;Dell Pro 32	68	City Planning	406.24	10	10	EA	4062.4	396.08	4458.48
CPO,68,26000046246,1,4	4	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	68	City Planning	1342.36	6	6	EA	8054.16	785.28	8839.44
CPO,68,26000046246,1,5	5	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Lexmark C5735DE Wired Color Laser Printer	68	City Planning	1369.31	1	1	EA	1369.31	133.51	1502.82
CPO,68,26000046246,1,6	6	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell Pro 55 Plus 4K Monitor - P5525QC;Dell Pro 55 Plus 4K Mo	68	City Planning	1206.56	2	2	EA	2413.12	235.28	2648.4
CPO,68,26000046246,1,7	7	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Rally Bar Mini All-In-One Video Bar for Small to Me	68	City Planning	3117.56	2	2	EA	6235.12	607.92	6843.04
CPO,68,26000046246,1,8	8	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Rally Mic Pod for Rally, Rally Bar, and Rally Bar M	68	City Planning	377.99	2	2	EA	755.98	73.71	829.69
CPO,68,26000046246,1,9	9	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Wall Mount for Rally Bars	68	City Planning	94.49	2	2	EA	188.98	18.43	207.41
CPO,68,26000046246,1,10	10	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	PC Mount - Mounting bracket, White	68	City Planning	113.39	2	2	EA	226.78	22.11	248.89
CPO,68,26000046246,1,11	11	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Chief Fit Medium Tilt Display Wall Mount - For 32-65 Inch Di	68	City Planning	115.29	2	2	EA	230.58	22.48	253.06
CPO,68,26000046246,1,12	12	3/25/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	76122408	ECO	68	City Planning	62	1	1	EA	62	0	62
CPO,82,26000047593,1,1	1	3/25/2026	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	850.63	70	17.5	EA	59544.1	0	59544.1
CPO,82,26000047620,1,1	1	3/25/2026	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	557.88	170	0	EA	94839.6	0	94839.6
CPO,82,26000047625,1,1	1	3/25/2026	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	914.91	125	0	EA	114363.75	0	114363.75
CPO,82,26000046209,2,1	1	3/25/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	4492.81	1	1	EA	4492.81	0	4492.81
CPO,86,26000046089,9,1	1	3/25/2026

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,94,260000462181,1	1	3/25/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	6	6	EA	180.12	0	180.12
CPO,94,260000462181,1	2	3/25/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,260000462212,1	1	3/25/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	6	6	EA	180.12	0	180.12
CPO,94,260000462212,1	2	3/25/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,260000462232,1	1	3/25/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	6	6	EA	180.12	0	180.12
CPO,94,260000462232,1	2	3/25/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,260000462245,1	1	3/25/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	6	6	EA	180.12	0	180.12
CPO,94,260000462245,1	2	3/25/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,260000462329,1	1	3/25/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.04	6	6	EA	270.24	0	270.24
CPO,94,260000462329,1	2	3/25/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.04	1	1	EA	45.04	0	45.04
CPO,02,260000460858,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS/GCP	02	Aging	146.62	1	1	MON	146.62	0	146.62
CPO,08,260000461556,1	1	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	Samsung Galaxy S26	08	Building and Safety	469.99	50	50	EA	23499.5	2291.2	25790.7
CPO,08,260000461556,1	2	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	USB C Headset 610214676443	08	Building and Safety	13.99	50	50	EA	699.5	68.2	767.7
CPO,08,260000461556,1	3	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25 W Power Adaptor TMOM79604	08	Building and Safety	13.99	50	50	EA	699.5	68.2	767.7
CPO,08,260000461556,1	4	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	Pel Voyager Rugged Case S26 840171762266	08	Building and Safety	45.49	50	50	EA	2274.5	221.76	2496.26
CPO,08,260000461564,1	1	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	Galaxy S26 256 GB	08	Building and Safety	579.99	25	25	EA	14499.75	1413.73	15913.48
CPO,08,260000461564,1	2	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	GoTo USB-C Wired Buds-Black 610214676443	08	Building and Safety	13.99	25	25	EA	349.75	34.1	383.85
CPO,08,260000461564,1	3	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	SAM GS26 PEL VOYAGER BLK MAG 840171762266	08	Building and Safety	45.49	25	25	EA	1137.25	110.88	1248.13
CPO,08,260000461564,1	4	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25 W Power Adapter-Black-TMOM79604	08	Building and Safety	13.99	25	25	EA	349.75	34.1	383.85
CPO,08,260000461567,1	1	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	Galaxy S26 256 GB	08	Building and Safety	469.99	20	20	EA	9399.8	916.48	10316.28
CPO,08,260000461567,1	2	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	GoTo USB-C Wired Buds-Black	08	Building and Safety	13.99	20	20	EA	279.8	27.28	307.08
CPO,08,260000461567,1	3	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	SAM GS26 PEL VOYAGER BLK MAG 840171762266	08	Building and Safety	45.49	20	20	EA	909.8	88.71	998.51
CPO,08,260000461567,1	4	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25 W Power Adapter-Black	08	Building and Safety	13.99	20	20	EA	279.8	27.28	307.08
CPO,08,260000461954,1	1	3/24/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Epson TM-S1000 Sheetfed Scanner - 200 dpi Optical	08	Building and Safety	368.54	2	2	EA	737.08	71.87	808.95
CPO,10,260000462148,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	71.8	1	1	EA	71.8	0	71.8
CPO,14,260000461506,1	1	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1982.26	1	1	MON	1982.26	0	1982.26
CPO,16,260000455669,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Broadcom VMWare Cloud Foundation Edge	16	City Employees Retirement System	232.05	48	48	EA	11138.4	0	11138.4
CPO,16,260000461561,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	0365 G3 GCC Sub Per user	16	City Employees Retirement System	243.73	235	235	EA	57276.55	0	57276.55
CPO,16,260000461561,1	2	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	AzureprepaymentG ShrdSvr ALNG SubsVL MVL Commit Provision	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,16,260000461561,1	3	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Entra ID P1 Gov Sub Per User	16	City Employees Retirement System	54.07	235	235	EA	12706.45	0	12706.45
CPO,16,260000461561,1	4	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Phone Resource Account GCC Sub Phone System Virtual User	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,16,260000461561,1	5	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Power Apps Premium GCC Sub Per Per User	16	City Employees Retirement System	211.94	49	49	EA	10385.06	0	10385.06
CPO,16,260000461561,1	6	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Power Automate Premium GCC Sub Per User	16	City Employees Retirement System	158.95	2	2	EA	317.9	0	317.9
CPO,16,260000461561,1	7	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Power BI Pro GCC Sub Per User	16	City Employees Retirement System	98.99	16	16	EA	1583.84	0	1583.84
CPO,16,260000461561,1	8	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Teams AC with Dial Out US/CA GCC Sub Add-on	16	City Employees Retirement System	0	235	235	EA	0	0	0
CPO,16,260000461561,1	9	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Teams Domestic Calling Plan GCC Sub Per User	16	City Employees Retirement System	127.16	1	1	EA	127.16	0	127.16
CPO,16,260000461561,1	10	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Teams International Calling Plan GCC Sub Per User	16	City Employees Retirement System	254.33	1	1	EA	254.33	0	254.33
CPO,16,260000461561,1	11	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Teams Phone Standard GCC Sub Per User	16	City Employees Retirement System	79.24	25	25	EA	1981	0	1981
CPO,17,260000459286,1	1	3/24/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.74	1	1	EA	76.74	0	76.74
CPO,17,260000459300,1	1	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	446.07	1	1	EA	446.07	0	446.07
CPO,17,260000459302,1	1	3/24/2026	ARC,40,230000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	207.78	1	1	EA	207.78	0	207.78
CPO,17,260000461570,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	387.74	2	2	EA	775.48	0	775.48
CPO,17,260000461570,1	2	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	7755.11	1	1	EA	7755.11	0	7755.11
CPO,17,260000461570,1	3	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	310.17	2	2	EA	620.34	0	620.34
CPO,26,260000462186,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	43160000	AWS/GCP	26	Controller	0.52	1	1	EA	0.52	0	0.52
CPO,32,260000462516,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Grammarly Business Enterprise - License - 12 months	32	Information Technology Agency	119.49	118	118	EA	14099.82	0	14099.82
CPO,38,260000461641,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27461-SLP Microsoft Visio Professional 2024 SLng LTSC -	38	Fire	378.39	3	3	EA	1135.17	0	1135.17
CPO,38,260000462020,1	1	3/24/2026	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6500	1	1	EA	6500	0	6500
CPO,48,260000461562,1	1	3/24/2026	ARC,40,210000000038	0000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	120.96	1	1	MON	120.96	0	120.96
CPO,61,260000462137,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	EFAX FAX NUMBERS (DIDS)	61	Non-Departmental - Human Resources Benefits	50.24	5	5	EA	251.2	0	251.2
CPO,61,260000462137,1	2	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	EFAX FAX PAGES (ANNUAL POOL IN/OUT) QTY 400,020	61	Non-Departmental - Human Resources Benefits	24282.97	1	1	EA	24282.97	0	24282.97
CPO,61,260000462137,1	3	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	EFAX TLS V1.2 ENCRYPTION	61	Non-Departmental - Human Resources Benefits	1255.95	1	1	EA	1255.95	0	1255.95
CPO,61,260000462137,1	4	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	EFAX ROUTER	61	Non-Departmental - Human Resources Benefits	3139.89	1	1	EA	3139.89	0	3139.89
CPO,61,260000462137,1	5	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	EFAX SEND-ONLY USERS	61	Non-Departmental - Human Resources Benefits	37.68	80	80	EA	3014.4	0	3014.4
CPO,61,260000462137,1	6	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	EFAX DIDS ADDED	61	Non-Departmental - Human Resources Benefits	50.24	1	1	EA	50.24	0	50.24
CPO,66,260000462127,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM VIDEO COMMUNICATIONS ZOOM ONE	66	Personnel	195.64	15	15	EA	2934.6	0	2934.6
CPO,66,260000462127,1	2	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM VIDEO COMMUNICATIONS WEBINAR 500	66	Personnel	889.64	2	2	EA	1779.28	0	1779.28
CPO,66,260000462127,1	3	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM VIDEO COMMUNICATIONS CLOUD YEAR 1TB MONTHLY USAGE	66	Personnel	1255.95	1	1	EA	1255.95	0	1255.95
CPO,66,260000462128,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ManageEngine Mobile Device Manager Plus Cloud Professional	66	Personnel	10068.82	1	1	EA	10068.82	0	10068.82
CPO,66,260000462128,1	2	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	CITY OF LA PERSONNEL DEPT ZOHO CORP MANAGEENGINE MOBILE DEV	66	Personnel	1227.24	1	1	EA	1227.24	0	1227.24
CPO,66,260000462132,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	OPTISIGNS DIGITAL SIGNAGE SAAS PRO+ PLAN	66	Personnel	169.56	12	12	EA	2034.72	0	2034.72
CPO,68,260000462149,1	1	3/24/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,70,260000461697,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Veeam Production Support for Veeam Data Platform Advanced -1	70	Police	1377.91	2	2	EA	2755.82	0	2755.82
CPO,70,260000461720,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	411031	Support Team Subscription	70	Police	18.92	240	240	EA	4540.8	0	4540.8
CPO,70,260000461720,1	2	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	411031	Guide Subscription 12 Months	70	Police	2.44	240	240	EA	585.6	0	585.6
CPO,70,260000461720,1	3	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	41103100	Explore Lite	70	Police	0	240	240	EA	0	0	0
CPO,82,260000461033,1	1	3/24/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	50	Non-Departmental - Appropriations to Special Purpose Fund	1172.06	2	2	EA	2344.12	228.55	2572.67
CPO,82,260000461974,1	1	3/24/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Dell Pro Tower Plus QBT1250;Dell Pro Tower Plus QBT1250	50	Non-Departmental - Appropriations to Special Purpose Fund	943.05	1	1	EA	943.05	91.95	1035
CPO,82,260000461974,1	2	3/24/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	50	Non-Departmental - Appropriations to Special Purpose Fund	178.87	1	1	EA	178.87	17.44	196.31
CPO,82,260000461974,1	3	3/24/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	5	1	1	EA	5	0	5
CPO,82,260000462034,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	323	1	1	EA	323	0	323
CPO,82,260000462034,1	2	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	50	Non-Departmental - Appropriations to Special Purpose Fund	74.02	1	1	EA	74.02	0	74.02
CPO,82,260000462057,1	1	3/24/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	204.07	1	1	EA	204.07	0	204.07
CPO,82,260000462057,1	2	3/24/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	500.78	1	1	EA	500.78	0	500.78
CPO,82,260000462057,1	3	3/24/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	204.07	1	1	EA	204.07	0	204.07
CPO,82,260000462057,1	4	3/24/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	204.07	1	1	EA	204.07	0	204.07
CPO,82,260000462057,1	5	3/24/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	510.78	1	1	EA	510.78	0	510.78
CPO,82,260000462064,1	1	3/24/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	874.23	3	3	EA	2622.69	0	2622.69
CPO,84,260000462223,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ZOOM MEETINGS - PRO LICENSES	84	Public Works - Street Lighting	142.26	5	5	EA	711.3	0	711.3
CPO,84,260000462223,1	2	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ZOOM LARGE MEETING 500 - NH 1 YEAR PREPAY	84	Public Works - Street Lighting	533.78	1	1	EA	533.78	0	533.78
CPO,87,260000461922,1	1	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,260000461922,1	2	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,260000461922,1	3	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	74.82	1	1	EA	74.82	0	74.82
CPO,87,260000461922,1	4	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Security	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,260000461922,1	5	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,260000461922,1	7	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	74.82	1	1	EA	74.82	0	74.82
CPO,87,260000461922,1	10	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-208-5633 Volunteer Office	87	Zoo	68.15	1	1	EA	68.15	0	68.15
CPO,87,260000461922,1	11	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0589 Dominick Dorsa	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,260000461922,1	12	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0591 Melinda Chou	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,260000461922,1	13	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,260000461922,1	14	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,260000461922,1	15	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,260000461922,1	16	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,260000461922,1	17	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,260000461922,1	18	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,260000461922,1	19	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,260000461922,1	20	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,260000461922,1	21	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,260000461922,1	22	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,260000461922,1	23	3/24/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 Max Pulsinelli	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,88,260000461886,1	1	3/24/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Grammarly Business Enterprise - License - 12 months	88	Recreation and Parks	119.49	1	1	EA	119.49	0	119.49
CPO,88,260000461896,1	1	3/24/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	88	Recreation and Parks	1468.93	1	1	EA	1468.93	143.22	1612.15
CPO,88,260000461896,1	2	3/24/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 15-16 - CVS623	88	Recreation and Parks	22.49	1	1	EA	22.49	2.19	24.68
CPO,88,260000461896,1	3	3/24/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,88,260000462061,1	1	3/24/2026	ARC,40,240000000065	0000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	88	Recreation and Parks	773.13	1	1	EA	773.13	75.38	848.51
CPO,88,260000462068,1	1	3/24/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	1	1	EA	192.49	18.77	211.26
CPO,88,260000462068,1	2	3/24/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 27 Plus Monitor - P2725H;Dell Pro 27 Plus Monitor -	88	Recreation and Parks	172.49	1	1	EA	172.49	16.82	189.31
CPO,88,260000462068,1	3	3/24/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	88	Recreation and Parks	1592.6	1	1	EA	1592.6	155.28	1747.88
CPO,88,260000462068,1	4	3/24/2026	ARC,40,250000000

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,74,260000460660,1	1	3/23/2026	ARC,40,230000000002	00004755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1440.33	1	1	EA	1440.33	0	1440.33
CPO,74,260000460663,1	1	3/23/2026	ARC,40,230000000002	00004755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1440.33	1	1	EA	1440.33	0	1440.33
CPO,74,260000460674,1	1	3/23/2026	ARC,40,210000000038	00004755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.81	1	1	EA	166.81	0	166.81
CPO,74,260000460699,1	1	3/23/2026	ARC,40,210000000038	00004755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.88	1	1	EA	166.88	0	166.88
CPO,74,260000460711,1	1	3/23/2026	ARC,40,210000000038	00004755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.88	1	1	EA	166.88	0	166.88
CPO,74,260000460715,1	1	3/23/2026	ARC,40,210000000038	00004755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.88	1	1	EA	166.88	0	166.88
CPO,86,260000461849,1	1	3/23/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS Renewal for February - 01 - February - 28, 2026	86	Public Works - Street Services	5942.11	1	1	EA	5942.11	0	5942.11
CPO,86,260000462040,1	1	3/23/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages - 02/01/26 - 02/28/26	86	Public Works - Street Services	6260.29	1	1	EA	6260.29	0	6260.29
CPO,94,260000461727,1	1	3/23/2026	ARC,40,250000000013	00002827	DELL MARKETING L P	94	Transportation	43	Base;XPS 13 9345	94	Transportation	1414.53	1	1	EA	1414.53	137.92	1552.45
CPO,94,260000461727,1	2	3/23/2026	ARC,40,250000000013	00002827	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	4	1	1	EA	4	0	4
CPO,06,260000461397,1	1	3/20/2026	ARC,40,250000000013	00004755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	213.38	1	1	EA	213.38	0	213.38
CPO,06,260000461401,1	1	3/20/2026	ARC,40,210000000038	00004755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4825.25	1	1	EA	4825.25	0	4825.25
CPO,10,260000461668,1	1	3/20/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	69.54	1	1	EA	69.54	0	69.54
CPO,11,260000457363,1	1	3/20/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	191.85	1	1	MON	191.85	0	191.85
CPO,22,260000460417,2	1	3/20/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	845.94	0	0	EA	0	0	0
CPO,22,260000460417,2	2	3/20/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	845.94	1	1	EA	845.94	0	845.94
CPO,28,260000460362,1	1	3/20/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	156.85	1	1	MON	156.85	0	156.85
CPO,32,260000459406,1	1	3/20/2026	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	881.25	1	1	MON	881.25	0	881.25
CPO,32,260000459406,1	2	3/20/2026	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	182.76	1	1	MON	182.76	0	182.76
CPO,32,260000459406,1	7	3/20/2026	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	205.9	1	1	MON	205.9	0	205.9
CPO,32,260000459406,1	8	3/20/2026	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	27230.83	1	1	MON	27230.83	0	27230.83
CPO,32,260000459406,1	9	3/20/2026	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4429.23	1	1	MON	4429.23	0	4429.23
CPO,32,260000459406,1	10	3/20/2026	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1012.83	1	1	MON	1012.83	0	1012.83
CPO,32,260000459406,1	11	3/20/2026	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4590.84	1	1	MON	4590.84	0	4590.84
CPO,32,260000459406,1	12	3/20/2026	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	260.22	1	1	MON	260.22	0	260.22
CPO,40,260000461621,1	2	3/20/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	118.76	32	32	EA	3800.32	0	3800.32
CPO,40,260000461659,1	2	3/20/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	90.47	2	2	EA	180.94	0	180.94
CPO,46,260000461596,1	1	3/20/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	SOFTWARE	46	Mayor	443.71	1	1	EA	443.71	0	443.71
CPO,47,260000461629,1	1	3/20/2026	ARC,40,230000000002	00004755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	836.37	1	1	LO	836.37	0	836.37
CPO,47,260000461630,1	1	3/20/2026	ARC,40,230000000002	00004755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,260000461632,1	1	3/20/2026	ARC,40,230000000002	00004755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	366.32	1	1	LO	366.32	0	366.32
CPO,78,260000461628,1	1	3/20/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISA ADAPT-PT/RC SUBSCRIPTION - YEARLY	78	Public Works - Engineering	2929.87	1	1	EA	2929.87	0	2929.87
CPO,82,260000458900,1	1	3/20/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	74.02	1	1	EA	74.02	0	74.02
CPO,82,260000460740,1	1	3/20/2026	ARC,40,250000000013	00002827	DELL MARKETING L P	82	Public Works - Sanitation	43	Dell Pro Tower Plus QBT1250;Dell Pro Tower Plus QBT1250	50	Non-Departmental - Appropriations to Special Purpose Fund	1045.57	2	2	EA	2091.14	203.89	2295.03
CPO,82,260000460740,1	2	3/20/2026	ARC,40,250000000013	00002827	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	50	Non-Departmental - Appropriations to Special Purpose Fund	178.87	4	4	EA	715.48	69.76	785.24
CPO,82,260000460740,1	3	3/20/2026	ARC,40,250000000013	00002827	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	20	1	1	EA	20	0	20
CPO,82,260000460983,1	1	3/20/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	82	Public Works - Sanitation	74.02	1	0	EA	74.02	0	74.02
CPO,82,260000460995,1	1	3/20/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	87.22	1	1	EA	87.22	0	87.22
CPO,82,260000461038,1	1	3/20/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3201.08	1	1	EA	3201.08	0	3201.08
CPO,82,260000461548,1	1	3/20/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	119.49	10	10	EA	1194.9	0	1194.9
CPO,94,260000461229,1	1	3/20/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	6	6	EA	180.12	0	180.12
CPO,94,260000461229,1	2	3/20/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,260000461261,1	1	3/20/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	6	6	EA	180.12	0	180.12
CPO,94,260000461261,1	2	3/20/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,13,260000458769,2	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	49.35	57	57	EA	2812.95	0	2812.95
CPO,13,260000460970,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	387.74	5	5	EA	1938.7	0	1938.7
CPO,14,260000460509,2	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	387.74	11	11	EA	4265.14	0	4265.14
CPO,22,260000459934,1	2	3/19/2026	ARC,40,230000000002	00004755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment	22	Economic and Workforce Development Department	1675.37	1	1	MON	1675.37	0	1675.37
CPO,22,260000459961,1	1	3/19/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	2929.54	1	1	MON	2929.54	0	2929.54
CPO,30,260000461555,1	1	3/19/2026	ARC,40,250000000013	00002827	DELL MARKETING L P	30	Cultural Affairs	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	30	Cultural Affairs	1267.25	5	5	EA	6336.25	617.78	6954.03
CPO,30,260000461555,1	2	3/19/2026	ARC,40,250000000013	00002827	DELL MARKETING L P	30	Cultural Affairs	76122408	ECO	30	Cultural Affairs	25	1	1	EA	25	0	25
CPO,30,260000461557,1	1	3/19/2026	ARC,40,250000000013	00002827	DELL MARKETING L P	30	Cultural Affairs	43	Dell Pro Micro Plus QBM1250;Dell Pro Micro Plus QBM1250	30	Cultural Affairs	1055.83	5	5	EA	5279.15	514.72	5793.87
CPO,32,260000446750,2	1	3/19/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	5NF4 BLACK 4286104/10	32	Information Technology Agency	0.43017	1000	1000	EA	430.17	41.94	472.11
CPO,32,260000446750,2	2	3/19/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNJ500 - RD	32	Information Technology Agency	5.12	3	3	EA	15.36	1.5	16.86
CPO,32,260000446750,2	3	3/19/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNJ500-262	32	Information Technology Agency	5.12	3	3	EA	15.36	1.5	16.86
CPO,32,260000446750,2	4	3/19/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN LB COVER/GASKET CONDUIT BODY	32	Information Technology Agency	5.9195	6	6	EA	35.52	3.46	38.98
CPO,32,260000446750,2	5	3/19/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN EMT PIPE STRAP	32	Information Technology Agency	0.2	100	100	EA	20	1.95	21.95
CPO,32,260000446750,2	6	3/19/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LE 2IHD52 2 GANG DEEP UNIV DEVICE B	32	Information Technology Agency	26.1417	4	4	EA	104.57	10.2	114.77
CPO,32,260000446750,2	7	3/19/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 GANG BLANK COVER SILVER	32	Information Technology Agency	2.5	4	4	EA	10	0.98	10.98
CPO,32,260000446750,2	8	3/19/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 X 12-GALVANIZED CONDUIT NIPPLE	32	Information Technology Agency	9.5632	4	4	EA	38.25	3.73	41.98
CPO,32,260000446750,2	9	3/19/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3PC MTL CUT CARBIDE HOLESAW SET	32	Information Technology Agency	114.32	1	1	EA	114.32	11.15	125.47
CPO,32,260000446750,2	10	3/19/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWSHEETMET AL NO.8X1/2 SELF DRILL AN	32	Information Technology Agency	0.0926	1000	1000	EA	92.6	9.03	101.63
CPO,32,260000446750,2	11	3/19/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	14X1 FENDER WASHERS STAINLESS STEEL	32	Information Technology Agency	0.1803	200	200	EA	36.06	3.52	39.58
CPO,32,260000446750,2	12	3/19/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 IN LB COVER/GASKET CONDUIT BODY ASSY	32	Information Technology Agency	8.0162	5	5	EA	40.08	3.91	43.99
CPO,32,260000460626,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW IMPACT GUIDED - PUBLIC V4	32	Information Technology Agency	87331.54	1	1	EA	87331.54	0	87331.54
CPO,32,260000460626,2	2	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW PLATFORM HEALTH 12 MONTHS	32	Information Technology Agency	48626.95	1	1	EA	48626.95	0	48626.95
CPO,38,260000461026,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	GRMLVENT-200 Grammarly Business Enterprise - License - 12	38	Fire	119.49	26	26	EA	3106.74	0	3106.74
CPO,38,260000461136,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	3577.58	1	1	EA	3577.58	0	3577.58
CPO,38,260000461138,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	575.08	1	1	EA	575.08	0	575.08
CPO,68,260000460784,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE PDF TOOLS API ENTERPRISE	68	City Planning	41.22	688	688	EA	28359.36	0	28359.36
CPO,70,260000459925,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	38986.84	1	1	EA	38986.84	0	38986.84
CPO,70,260000459925,1	2	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	1060.44	1	1	EA	1060.44	0	1060.44
CPO,70,260000459925,1	3	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	42192.82	1	1	EA	42192.82	0	42192.82
CPO,70,260000459925,1	4	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	995.64	1	1	EA	995.64	0	995.64
CPO,70,260000459925,1	5	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	844.96	1	1	EA	844.96	0	844.96
CPO,70,260000461166,1	1	3/19/2026	ARC,40,240000000084	00005092	KEY CODE MEDIA, INC.	70	Police	521615	LABOR-REPAIR AND MAINTENANCE	70	Police	146	4	4	HOUR	584	0	584
CPO,78,260000461211,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Azure - subscription license - 1 license	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,78,260000461211,1	2	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Entra ID P1 GCC Sub Per User	50	Non-Departmental - Appropriations to Special Purpose Fund	53.69	5	5	EA	268.45	0	268.45
CPO,78,260000461310,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	364.04	1	1	MON	364.04	0	364.04
CPO,78,260000461321,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	717.56	1	1	MON	717.56	0	717.56
CPO,78,260000461375,1	1	3/19/2026	ARC,40,230000000002	00004755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	9132.83	1	1	MON	9132.83	0	9132.83
CPO,82,260000461011,1	1	3/19/2026	ARC,40,250000000013	00002827	DELL MARKETING L P	82	Public Works - Sanitation	43	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	50	Non-Departmental - Appropriations to Special Purpose Fund	1172.06	2	2	EA	2344.12	228.55	2572.67
CPO,82,260000461014,1	1	3/19/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3244.33	1	1	EA	3244.33	0	3244.33
CPO,82,260000461030,1	1	3/19/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1369	1	1	EA	1369	0	1369
CPO,82,260000461071,1	1	3/19/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1369	1	1	EA	1369	0	1369
CPO,82,260000461527,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	75	75	EA	33033	0	33033
CPO,86,260000461160,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Coverage Period: February 2026	86	Public Works - Street Services	78.94	1	1	EA	78.94	0	78.94
CPO,86,260000461493,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	PLURALSIGHT EVERYTHING	86	Public Works - Street Services	569.73	8	8	EA	4557.84	0	4557.84
CPO,86,260000461493,1	2	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	PLURALSIGHT PLURALSIGHTS AI LEARNING ASSISTANT	86	Public Works - Street Services	0	1	1	EA	0	0	0
CPO,86,260000461546,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Grammarly Business Enterprise - License : 4/1/26- 3/31/27	86	Public Works - Street Services	119.49	4	4	EA	477.96	0	477.96
CPO,86,260000461546,2	2	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Grammarly Business Enterprise - License : 4/1/27- 3/31/28	86	Public Works - Street Services	119.49	4	0	EA	477.96	0	477.96
CPO,86,260000461546,3	3	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Grammarly Business Enterprise - License : 4/1/28- 3/31/29	86	Public Works - Street Services	119.49	4	0	EA	477.96	0	477.96
CPO,88,260000455667,1	1	3/19/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6125363456- IT / Census	88	Recreation and Parks	1011.49	1	1	EA	1011.49	0	1011.49
CPO,88,260000455667,2	2	3/19/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Order Number 4174146	88	Recreation and Parks	58.5	1	1	EA	58.5	0	58.5
CPO,88,260000457450,1	1	3/19/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6129261697 - Cell Phones	88	Recreation and Parks	1278.77	1	1	EA	1278.77	0	1278.77
CPO,88,260000457455,1	1	3/19/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6131781386 - Cell Phones	88	Recreation and Parks	1240.4	1	1	EA	1240.4	0	1240.4
CPO,88,260000457458,1	1	3/19/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6134287737 - Cell Phones	88	Recreation and Parks	1189.09	1	1	EA	1189.09	0	1189.09
CPO,88,260000457462,1	1	3/19/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6124278472 - Elite Tablets	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,260000457465,1	1	3/19/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,260000457522,1	1	3/19/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6129261698 - Cell Phones	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,260000457596,1	1	3/19/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6131781387 - Cell Phones	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,260000457643,1	1	3/19/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6134287738 - Cell Phones	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,260000458799,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones -11/17/2025 - 12/16/2025	88	Recreation and Parks	8667.05	1	1	MON	8667.05	0	8667.05
CPO,88,260000458956,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones -12/17/2025 - 01/16/2026	88	Recreation and Parks	8642.77	1	1	MON	8642.77	0	8642.77
CPO,88,260000458960,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones -01/17/2026 - 02/16/2026	88	Recreation and Parks	8601.96	1	1	MON	8601.96	0	8601.96
CPO,88,260000458971,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account # 969513244 - Cell Phones -11/17/2025 - 12/16/2025	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,260000458991,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account # 969513244 - Cell Phones -12/17/2025 - 01/16/2026	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,260000459015,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244 - 01/17/2026 - 02/16/2026	88	Recreation and Parks

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,88,26000045904 6,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807 - 10/17/2025 - 11/16/2025	88	Recreation and Parks	5260.3	1	1	MON	5260.3	0	5260.3
CPO,88,26000045937 4,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account # 969658807 - 11/17/2025 - 12/16/2025	88	Recreation and Parks	5375.1	1	1	MON	5375.1	0	5375.1
CPO,88,26000045938 2,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account # 969658807 -12/17/2025 - 01/16/2026	88	Recreation and Parks	5375.1	1	1	MON	5375.1	0	5375.1
CPO,88,26000045939 1,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account # 969658807 - 01/17/2026 - 02/16/2026	88	Recreation and Parks	5375.1	1	1	MON	5375.1	0	5375.1
CPO,88,26000045942 7,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,26000045942 7,2	2	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2350.94	1	1	MON	2350.94	0	2350.94
CPO,88,26000045944 1,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,26000045944 1,2	2	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2350.94	1	1	MON	2350.94	0	2350.94
CPO,88,26000045944 3,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,26000045944 3,2	2	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2350.94	1	1	MON	2350.94	0	2350.94
CPO,88,26000045944 9,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,26000045944 9,2	2	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2350.94	1	1	MON	2350.94	0	2350.94
CPO,88,26000045947 8,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,26000045947 8,2	2	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2350.94	1	1	MON	2350.94	0	2350.94
CPO,88,26000045948 0,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,26000045948 0,2	2	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2350.94	1	1	MON	2350.94	0	2350.94
CPO,88,26000045970 8,1	1	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones 05/17/2025 - 06/16/2025	88	Recreation and Parks	8168.03	1	1	MON	8168.03	0	8168.03
CPO,88,26000045970 8,2	2	3/19/2026	ARC,40,210000000038	00004755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones - Order #1496642	88	Recreation and Parks	3648	1	1	MON	3648	355.68	4003.68
CPO,89,26000046034 9,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ManageEngine ADAudit - Annual Subscription fee for 8 Domain	89	Recreation and Parks - Special Accounts	2568.05	1	1	EA	2568.05	0	2568.05
CPO,89,26000046034 9,2	2	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ManageEngine ADAudit - Annual subscription fee for 70 Wins	89	Recreation and Parks - Special Accounts	2490.97	1	1	EA	2490.97	0	2490.97
CPO,89,26000046034 9,3	3	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ManageEngine ADAudit - Annual Subscription Fee for 1000 Work	89	Recreation and Parks - Special Accounts	2622.37	1	1	EA	2622.37	0	2622.37
CPO,89,26000046034 9,4	4	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ManageEngine ADAudit - Annual subscription fee for 3 File Sr	89	Recreation and Parks - Special Accounts	618.64	1	1	EA	618.64	0	618.64
CPO,89,26000046036 1,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 948765752875. City of LA AWS February 2026 Usage	89	Recreation and Parks - Special Accounts	34259.8	1	1	EA	34259.8	0	34259.8
CPO,89,26000046075 2,1	1	3/19/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps - Feb 2026	89	Recreation and Parks - Special Accounts	3448.02	1	1	EA	3448.02	0	3448.02
CPO,94,26000046046 6,1	1	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,26000046046 6,2	2	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,26000046046 6,3	3	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,94,26000046048 4,1	1	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,26000046048 4,2	2	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,26000046048 4,3	3	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,94,26000046050 3,1	1	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,26000046050 3,2	2	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,26000046050 3,3	3	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,94,26000046053 6,1	1	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,26000046053 6,2	2	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,26000046053 6,3	3	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,94,26000046067 0,1	1	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,26000046067 0,2	2	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,26000046067 0,3	3	3/19/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,08,26000045948 8,1	1	3/18/2026	ARC,40,250000000019	00046723	HP INC.	08	Building and Safety	431718	HP 655 WRLS KB/MSE Combo US	08	Building and Safety	68.31	30	30	EA	2049.3	199.81	2249.11
CPO,08,26000045948 8,2	2	3/18/2026	ARC,40,250000000019	00046723	HP INC.	08	Building and Safety	431718	HP 125 Wired Mouse	08	Building and Safety	10.89	10	10	EA	108.9	10.62	119.52
CPO,08,26000046015 0,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Amazon Web Services City of LA Dept of Building and Safety	08	Building and Safety	59447.97	1	1	EA	59447.97	0	59447.97
CPO,08,26000046015 9,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages Line 1: Microsoft EA CITY OF LOS AN	08	Building and Safety	246636.7	1	1	EA	246636.7	0	246636.7
CPO,08,26000046018 4,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SMARTSHEET BUSINESS PLAN - PAID USER Line 5: All Other Softw	08	Building and Safety	304.57	3	3	EA	913.71	0	913.71
CPO,08,26000046019 8,1	1	3/18/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	08	Building and Safety	431718	Epson WorkForce ES-580W Sheetfed Scanner - 1200 dpi Optical	08	Building and Safety	425.24	2	2	EA	850.48	82.92	933.4
CPO,12,26000046062 9,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	AWS FEB 2026	12	City Attorney	0.29	1	1	EA	0.29	0	0.29
CPO,32,26000046044 6,1	1	3/18/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Accessory base for Microflex Gooseneck Microphones, 10'	32	Information Technology Agency	55.68	30	30	EA	1670.4	162.86	1833.26
CPO,32,26000046044 6,2	2	3/18/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	AKG SN50E 20-Inch High-Performance Modular Gooseneck	32	Information Technology Agency	284.2	33	33	EA	9378.6	914.41	10293.01
CPO,32,26000046044 6,3	3	3/18/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	AKG CK31 High- Performance Cardioid Condenser Mic	32	Information Technology Agency	137.2	35	35	EA	4802	468.2	5270.2
CPO,32,26000046044 6,4	4	3/18/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Shure Microflex MX418 Wired Electret Condenser	32	Information Technology Agency	336.64	16	16	EA	5386.24	525.16	5911.4
CPO,32,26000046052 2,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW IT SERVICE MANAGEMENT	32	Information Technology Agency	387.74	388	388	EA	150443.12	0	150443.12
CPO,32,26000046052 2,2	2	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW STRATEGIC PORTFOLIO	32	Information Technology Agency	310.16	280	280	EA	86844.8	0	86844.8
CPO,32,26000046052 2,3	3	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW APP ENGINE ENTERPRISE -	32	Information Technology Agency	310.16	275	275	EA	85294	0	85294
CPO,32,26000046052 2,4	4	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW CREATOR PLUS - CREATOR	32	Information Technology Agency	1252.05	1	1	EA	1252.05	0	1252.05
CPO,32,26000046052 2,5	5	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW CUSTOMER SERVICE	32	Information Technology Agency	543.02	18	18	EA	9774.36	0	9774.36
CPO,32,26000046052 2,6	6	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW ADDITIONAL NON-PRODUCTION	32	Information Technology Agency	7755.11	1	1	EA	7755.11	0	7755.11
CPO,32,26000046052 2,7	7	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW FIELD SERVICE MANAGEMENT	32	Information Technology Agency	740.11	1	1	EA	740.11	0	740.11
CPO,38,26000045893 5,1	1	3/18/2026	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	33.6	1	1	EA	33.6	0	33.6
CPO,38,26000045893 8,1	1	3/18/2026	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	672	1	1	EA	672	0	672
CPO,38,26000045894 2,1	1	3/18/2026	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1008	1	1	EA	1008	0	1008
CPO,38,26000045894 6,1	1	3/18/2026	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1377.6	1	1	EA	1377.6	0	1377.6
CPO,38,26000046041 5,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024 - perp	38	Fire	440.44	140	140	EA	61661.6	0	61661.6
CPO,38,26000046041 5,2	2	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	46.21	140	140	EA	6469.4	0	6469.4
CPO,39,26000045985 0,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	17973.06	1	1	EA	17973.06	0	17973.06
CPO,39,26000046115 1,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	1922.37	1	1	LO	1922.37	0	1922.37
CPO,39,26000046115 3,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	18457.62	1	1	LO	18457.62	0	18457.62
CPO,64,26000048643 2,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	331.16	0	0	EA	0	0	0
CPO,64,26000048643 2,2	2	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	331.16	1	1	EA	331.16	0	331.16
CPO,64,26000046094 5,1	1	3/18/2026	ARC,40,210000000024	00004162	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	637.67	1	1	LO	637.67	0	637.67
CPO,70,26000045957 1,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SECTIGO SSL FLEX: DV FLEX + OV FLEX + EV LICENSE	70	Police	273.67	25	25	EA	6841.75	0	6841.75
CPO,78,26000046099 3,1	5	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS Account Monthly Service Charges	50	Non-Departmental - Appropriations to Special Purpose Fund	1746.81	1	1	EA	1746.81	0	1746.81
CPO,78,26000046099 3,6	6	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS Account Monthly Service Charges	50	Non-Departmental - Appropriations to Special Purpose Fund	1444.15	1	1	EA	1444.15	0	1444.15
CPO,78,26000046099 3,7	7	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS Account Monthly Service Charges	50	Non-Departmental - Appropriations to Special Purpose Fund	1555.81	1	1	EA	1555.81	0	1555.81
CPO,82,26000046061 2,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	497.46	43	43	EA	21390.78	0	21390.78
CPO,82,26000046061 2,2	2	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	0	7	7	EA	0	0	0
CPO,82,26000046061 2,3	3	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	497.46	3	3	EA	1492.38	0	1492.38
CPO,82,26000046063 7,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	218932.41	1	1	EA	218932.41	0	218932.41
CPO,88,26000046036 3,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 360100535129. City of LA AWS February 2026 Usage	88	Recreation and Parks	849.78	1	1	EA	849.78	0	849.78
CPO,88,26000046053 4,1	1	3/18/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Latitude 7455 BTX	88	Recreation and Parks	1591.42	1	1	EA	1591.42	155.16	1746.58
CPO,88,26000046053 4,2	2	3/18/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 15-16 - CVS623	88	Recreation and Parks	22.49	1	1	EA	22.49	2.19	24.68
CPO,88,26000046053 4,3	3	3/18/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	4	1	1	EA	4	0	4
CPO,89,26000046034 0,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	BLUEBEAM RENEWAL SUBSCRIPTION PACKAGE - RENEWAL PER USER	89	Recreation and Parks - Special Accounts	330.69	20	20	EA	6613.8	0	6613.8
CPO,89,26000046034 0,2	2	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	BLUEBEAM RENEWAL SUBSCRIPTION PACKAGE COMPLETE - RENEWAL	89	Recreation and Parks - Special Accounts	440.93	3	3	EA	1322.79	0	1322.79
CPO,89,26000046101 5,1	1	3/18/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	DELL SOFTWARE MAINTENANCE PROSUPPORT HYBRID SOFTWARE SUPPORT	89	Recreation and Parks - Special Accounts	12630.63	1	1	EA	12630.63	0	12630.63
CPO,06,26000046010 9,1	1	3/17/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	43160000	ALL OTHER SOFTWARE	06	Animal Services	387.74	5	5	EA	1938.7	0	1938.7
CPO,06,26000046020 7,1	1	3/17/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	43160000	AWS/GCP	06	Animal Services	981.45	1	1	EA	981.45	0	981.45
CPO,14,26000046041 8,1	1	3/17/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	AWS/GCP	14	City Clerk	510.9	1	1	EA	510.9	0	510.9
CPO,14,26000046052 8,1	1	3/17/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	24.67	112	112	EA	2763.04	0	2763.04
CPO,19,26000046067 1,1	1	3/17/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	280.38	1	1	EA	280.38	0	280.38
CPO,21,26000045974 6,1	1	3/17/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ALL OTHER SOFTWARE	21	Community Investment Department	20.01	250	250	EA	5002.5	0	5002.5
CPO,26,26000046018 7,1	2	3/17/2026	ARC,40,230000000002	00004755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2069.17	1	1	MON	2069.17	0	2069.17
CPO,26,26000046018 7,3	3	3/17/2026	ARC,40,230000000002	00004755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.3	1	1	MON	30.3	0	30.3
CPO,26,26000046018 7,4	4	3/17/2026	ARC,40,230000000002	00004755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2069.17	1	1	MON	2069.17	0	2069.17
CPO,26,26000046038 1,1	1	3/17/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	567.69	1	1	EA	567.69	0	567.69
CPO,33,26000046060 6,1	1	3/17/2026	ARC,40,230000000002	00004755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Wireless Mobility Services and Equipment	33	El Pueblo De Los Angeles Historical Monument Authority	210.66	1	1	MON	210.66	0	210.66
CPO,38,26000046013 0,1	1	3/17/2026	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 210A Black Original LaserJet Toner Cartridge	38	Fire	113.93	4	4	EA	455.72	44.43	500.15
CPO,38,26000046013 6,1	1	3/17/2026	ARC,40,240000000065	00046723	HP INC.	38	Fire	431718	Configurable HP EliteBook 8 G1i 13 AI IDS	38	Fire	1380	140	140	EA	193200	18837	212037
CPO,38,26000046013 6,2	2	3/17/2026	ARC,40,240000000065	00046723	HP INC.	38	Fire	431718	9X481UT#ABA HP TB4 Ultra 180W G6 Dock US	38	Fire	292.5	40	40	EA	11700	1140.75	12840.75
CPO,38,26000046013 6,3	3	3/17/2026	ARC,40,240000000065	00046723	HP INC.	38	Fire	431718	3B4Q5UT#ABA HP 435 Mult-Dvc WRLS Mouse US	38	Fire	38.61	50	50	EA	1930.5	188.22	2118.72
CPO,38,26000046013 6,4	4	3/17/2026	ARC,40,240000000065	00046723	HP INC.	38	Fire	431718	3E5F9AA HP Renew Business 14.1-inch Laptop Bag	38	Fire	24.75	140	140	EA	3465	337.84	3802.84
CPO,38,26000046013 6,5	5	3/17/2026	ARC,40,240000000065	00046723	HP INC.	38	Fire	431718	Regulatory Fees	38	Fire	560	1	1	EA	560	0	560
CPO,38,26000046016 2,1	1	3/17/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27398-SLP Microsoft Office LTSC Standard for Mac 2024	38	Fire	323	7	7	EA	2261	0	2261
CPO,38,26000046016 2,2	2	3/17/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024 - perp	38	Fire	440.44	7	7	EA	3083.08	0	3083.08
CPO,39,26000045961 8,1	1	3/17/2026	ARC,40,210000000038	00004755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4192.95	1	1	LO	4192.95	0	4192.95
CPO,39,26000045963 6,1	1	3/17/2026	ARC,40,210000000038	00004755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	823.2	1	1	LO	823.2	0	823.2
CPO,39,26000045965 9,1	1	3/17/2026	ARC,40,210000000038	00004755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	823.45	1	1	LO	823.45	0	823.45
CPO,39,26000045966 3,1	1	3/17/2026	ARC,40,210000000038	00004755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	823.45	1	1	LO	823.45	0	823.45
CPO,39,26000045

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,68,260000460167,1	2	3/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Bluebeam Revu Complete - subscription license	68	City Planning	312.32	2	2	EA	624.64	0	624.64
CPO,78,260000460525,1	1	3/17/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	5779.29	1	1	MON	5779.29	0	5779.29
CPO,82,260000459808,1	1	3/17/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Dock WD25Z;Dell Pro Dock - WD25Z	50	Non-Departmental - Appropriations to Special Purpose Fund	127.49	75	75	EA	9561.75	932.27	10494.02
CPO,82,260000460358,1	1	3/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	74.02	1	1	EA	74.02	0	74.02
CPO,82,260000460538,1	1	3/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	194.87	45	45	EA	8769.15	0	8769.15
CPO,82,260000460538,2	2	3/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	59.82	55	55	EA	3290.1	0	3290.1
CPO,82,260000460538,3	3	3/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	442.21	15	15	EA	6633.15	0	6633.15
CPO,82,260000460538,4	4	3/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	3013.02	1	1	EA	3013.02	0	3013.02
CPO,82,260000460543,1	1	3/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	25553.33	1	1	EA	25553.33	0	25553.33
CPO,82,260000460551,1	1	3/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	7128.68	1	1	EA	7128.68	0	7128.68
CPO,32,260000460017,1	1	3/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Memory Upgrade - 16 GB - 1Rx8 DDR4 SODIMM 3200 MT/s	32	Information Technology Agency	390.49	3	3	EA	1171.47	114.22	1285.69
CPO,32,260000460017,2	2	3/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Memory Upgrade - 32 GB - 2Rx8 DDR5 SODIMM 4800 MT/s	32	Information Technology Agency	638.99	2	2	EA	1277.98	124.6	1402.58
CPO,38,260000459041,1	1	3/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024 - perp	38	Fire	440.44	3	3	EA	1321.32	0	1321.32
CPO,38,260000459041,2	2	3/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	47.44	3	3	EA	142.32	0	142.32
CPO,40,260000459959,1	2	3/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	285.62	1	1	EA	285.62	0	285.62
CPO,40,260000460119,1	6	3/16/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	162.96	1	1	EA	162.96	0	162.96
CPO,43,260000460287,1	1	3/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	43	Los Angeles Housing	238.49	96	96	EA	22895.04	2232.27	25127.31
CPO,43,260000460287,2	2	3/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	43	Base;Dell Pro Rugged, RA02260	43	Los Angeles Housing	2628.72	96	96	EA	252357.12	24604.82	276961.94
CPO,43,260000460287,3	3	3/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Mobile Stand for Latitude 7230 Rugged Extreme Tablet(Bu	43	Los Angeles Housing	42.49	96	96	EA	4079.04	397.71	4476.75
CPO,43,260000460287,4	4	3/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Shoulder Strap for Latitude Rugged Extreme Tablets and	43	Los Angeles Housing	31.87	96	96	EA	3059.52	298.3	3357.82
CPO,43,260000460287,5	5	3/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Passive Pen for Latitude 7230 Rugged Extreme Tablet(Bun	43	Los Angeles Housing	26.55	96	96	EA	2548.8	248.51	2797.31
CPO,43,260000460287,6	6	3/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell 2-cell 35 Wh Lithium Ion Replacement Battery for Select	43	Los Angeles Housing	56.49	192	192	EA	10846.08	1057.49	11903.57
CPO,43,260000460287,7	7	3/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	76122408	ECO	43	Los Angeles Housing	384	1	1	EA	384	0	384
CPO,70,260000459679,1	1	3/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	FMX SOLUTIONS NAMEOPTIONAL SAAS	70	Police	28258.94	1	1	EA	28258.94	0	28258.94
CPO,82,260000459610,1	1	3/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CS-CITY OF LA-PD1009160020-WMBRS16-MB-T4-Modular Battery Rep	50	Non-Departmental - Appropriations to Special Purpose Fund	49032.67	1	1	EA	49032.67	4780.69	53813.36
CPO,82,260000459610,2	2	3/16/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CS-CITY OF LA-PD1009160020-WMBRS4-MB-T4-MODULAR BATTERY REPL	50	Non-Departmental - Appropriations to Special Purpose Fund	12791.13	1	1	EA	12791.13	1247.14	14038.27
CPO,82,260000460195,1	1	3/16/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	401.78	1	1	EA	401.78	0	401.78
CPO,84,260000460291,1	1	3/16/2026	ARC,40,250000000019	0000046723	HP INC.	84	Public Works - Street Lighting	431718	Configurable HP EliteDesk 8 G1 SFF IDS	84	Public Works - Street Lighting	1734.75	20	20	EA	34695	3382.76	38077.76
CPO,84,260000460297,1	1	3/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	13545.15	1	1	EA	13545.15	0	13545.15
CPO,88,260000458987,1	1	3/16/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM ONE - BIZ - 1 YEAR TIER START	88	Recreation and Parks	195.64	1	1	EA	195.64	0	195.64
CPO,88,260000458974,1	1	3/14/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM ONE - BIZ - 1 YEAR TIER START	88	Recreation and Parks	195.64	1	1	EA	195.64	0	195.64
CPO,88,260000458974,2	2	3/14/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM VIDEO COMMUNICATIONS CITY OF LOS RECREATION AND PARKS	88	Recreation and Parks	3024.75	1	1	EA	3024.75	0	3024.75
CPO,88,260000459001,1	1	3/14/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM ONE - BIZ - 1 YEAR TIER START	88	Recreation and Parks	195.64	1	1	EA	195.64	0	195.64
CPO,88,260000459001,2	2	3/14/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM VIDEO COMMUNICATIONS CITY OF LOS RECREATION AND PARKS	88	Recreation and Parks	3024.75	1	1	EA	3024.75	0	3024.75
CPO,88,260000459005,1	1	3/14/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM ONE - BIZ - 1 YEAR TIER START	88	Recreation and Parks	195.64	1	1	EA	195.64	0	195.64
CPO,88,260000459006,1	1	3/14/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM ONE - BIZ - 1 YEAR TIER START	88	Recreation and Parks	195.64	2	2	EA	391.28	0	391.28
CPO,88,260000459010,1	1	3/14/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM ONE - BIZ - 1 YEAR TIER START	88	Recreation and Parks	195.64	1	1	EA	195.64	0	195.64
CPO,89,260000458979,1	1	3/14/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ZOOM ONE - BIZ - 1 YEAR TIER START	89	Recreation and Parks - Special Accounts	195.64	1	1	EA	195.64	0	195.64
CPO,89,260000458979,2	2	3/14/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ZOOM VIDEO COMMUNICATIONS CITY OF LOS RECREATION AND PARKS	89	Recreation and Parks - Special Accounts	889.63	1	1	EA	889.63	0	889.63
CPO,89,260000459012,1	1	3/14/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM ONE - BIZ - 1 YEAR TIER START	89	Recreation and Parks - Special Accounts	195.64	2	2	EA	391.28	0	391.28
CPO,89,260000459012,2	2	3/14/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM VIDEO COMMUNICATIONS CITY OF LOS RECREATION AND PARKS	89	Recreation and Parks - Special Accounts	889.64	2	2	EA	1779.28	0	1779.28
CPO,28,260000458714,1	1	3/13/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1204.38	1	1	MON	1204.38	0	1204.38
CPO,28,260000459056,1	1	3/13/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	48.67	1	1	MON	48.67	0	48.67
CPO,33,260000457123,1	1	3/13/2026	ARC,40,230000000002	0000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Wireless Mobility Services and Equipment	33	El Pueblo De Los Angeles Historical Monument Authority	210.66	1	1	MON	210.66	0	210.66
CPO,34,260000459920,1	1	3/13/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	420.7	1	1	MON	420.7	0	420.7
CPO,78,260000459804,1	1	3/13/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	78	Public Works - Engineering	43	Dell Pro Max Slim FCS1250;Dell Pro Max Slim (FCS1250) CTO Ba	50	Non-Departmental - Appropriations to Special Purpose Fund	2366.27	77	77	EA	182202.79	17764.77	199967.56
CPO,78,260000459804,1	1	3/13/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	78	Public Works - Engineering	43	Dell Pro Max Slim FCS1250;Dell Pro Max Slim (FCS1250) CTO Ba	78	Public Works - Engineering	2366.27	77	77	EA	182202.79	17764.77	199967.56
CPO,82,260000459065,1	1	3/13/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	207.83	1	1	LO	207.83	0	207.83
CPO,08,260000459369,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER Line 5: All	08	Building and Safety	387.74	83	83	EA	32182.42	0	32182.42
CPO,08,260000459369,2	2	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SERVICENOW BUSINESS STAKEHOLDER USER Line 5: All Other Softw	08	Building and Safety	228.17	21	21	EA	4791.57	0	4791.57
CPO,08,260000459369,3	3	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SERVICENOW APP ENGINE ENTERPRISE - USER Line 5: All Other So	08	Building and Safety	310.16	51	51	EA	15818.16	0	15818.16
CPO,08,260000459484,1	1	3/12/2026	ARC,40,180000000350	0000035343	D L T SOLUTIONS, LLC	08	Building and Safety	43160000	AutoDesk Revit Revit Government Single-user Annual Subscript	08	Building and Safety	2951.81	4	4	EA	11807.24	0	11807.24
CPO,22,260000453862,2	2	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	591.85	1	1	EA	591.85	0	591.85
CPO,22,260000455357,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3532.57	1	1	EA	3532.57	0	3532.57
CPO,22,260000456192,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	387.74	6	6	EA	2326.44	0	2326.44
CPO,32,260000448123,2	1	3/12/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Service, System Technician, Hourly Rate	32	Information Technology Agency	146.25	0.7	0.7	EA	102.38	0	102.38
CPO,32,260000448123,2	2	3/12/2026	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	OSCILLATOR, SECURESYNC, FLAT RATE	32	Information Technology Agency	23800	0.25	0.25	EA	5950	0	5950
CPO,32,260000459132,1	1	3/12/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1625.02	1	1	LO	1625.02	0	1625.02
CPO,32,260000459161,1	1	3/12/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.21	1	1	LO	101.21	0	101.21
CPO,32,260000459225,1	1	3/12/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2206.76	1	1	LO	2206.76	0	2206.76
CPO,32,260000459392,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	FONT AWESOME PRO LIC SUB	32	Information Technology Agency	22.37	33	33	EA	738.21	0	738.21
CPO,32,260000459409,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DASSAULT DRAFTSIGHT ENTERPRISE 12- NETWORK LICENSE	32	Information Technology Agency	417.61	2	2	EA	835.22	0	835.22
CPO,32,260000459440,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Creative Cloud for enterprise - All	32	Information Technology Agency	951.26	4	4	EA	3805.04	0	3805.04
CPO,32,260000459440,2	2	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Creative Cloud for enterprise - All	32	Information Technology Agency	951.26	4	4	EA	3805.04	0	3805.04
CPO,32,260000459440,3	3	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Acrobat Standard for Enterprise -	32	Information Technology Agency	56.95	1	1	EA	56.95	0	56.95
CPO,32,260000459440,4	4	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Captivate for enterprise - Subscription	32	Information Technology Agency	485.3	3	3	EA	1455.9	0	1455.9
CPO,32,260000459451,1	1	3/12/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	104101	1	1	MON	104101	0	104101
CPO,32,260000459451,2	2	3/12/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	8175	1	1	MON	8175	0	8175
CPO,32,260000459451,3	3	3/12/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	31199	1	1	MON	31199	0	31199
CPO,32,260000459463,2	2	3/12/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	10	10	LO	230.5	22.47	252.97
CPO,32,260000459463,4	4	3/12/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	14	14	LO	343.42	33.48	376.9
CPO,32,260000459463,6	6	3/12/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	21.989	1	1	LO	21.99	2.14	24.13
CPO,32,260000459475,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS January 2026 Usage	32	Information Technology Agency	88379.59	1	1	EA	88379.59	0	88379.59
CPO,32,260000459479,1	1	3/12/2026	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	363.52	1	1	MON	363.52	0	363.52
CPO,32,260000459483,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	BORIS FX CONTINUUM ANNUAL SUBSCRIPTION	32	Information Technology Agency	736.62	11	11	EA	8102.82	0	8102.82
CPO,32,260000459751,1	1	3/12/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,33,260000455460,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	Software	33	El Pueblo De Los Angeles Historical Monument Authority	387.74	1	1	EA	387.74	0	387.74
CPO,38,260000459251,1	1	3/12/2026	ARC,40,240000000065	0000046723	HP INC.	38	Fire	431718	Configurable HP EliteBook 8 G1i 16 MSNA KIT ID: S3472260	38	Fire	1982	3	3	EA	5946	579.74	6525.74
CPO,38,260000459251,1	2	3/12/2026	ARC,40,240000000065	0000046723	HP INC.	38	Fire	431718	regulatory fee	38	Fire	15	1	1	EA	15	0	15
CPO,57,260000445524,2	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	SEL-00001	57	Non-Departmental - Petroleum Products	158.95	1	1	EA	158.95	0	158.95
CPO,57,260000445524,2	2	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	105-00001	57	Non-Departmental - Petroleum Products	119.22	1	1	EA	119.22	0	119.22
CPO,65,260000459048,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	387.74	2	2	EA	775.48	0	775.48
CPO,65,260000459048,1	2	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	310.16	25	25	EA	7754	0	7754
CPO,66,260000459107,1	1	3/12/2026	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	City of LA - Personnel VME 5YR	66	Personnel	6975	1	1	EA	6975	0	6975
CPO,68,260000459828,1	1	3/12/2026	ARC,40,240000000064	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell EMC PowerStore 1000 Upgrades and Extensions	68	City Planning	8462.4	1	1	EA	8462.4	0	8462.4
CPO,70,260000459581,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Visio P2 - Subscription license - 1 user	70	Police	55.9	1	1	EA	55.9	0	55.9
CPO,70,260000459587,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	DESK365 LEGACY PRO PLAN LICENSE	70	Police	228.91	10	10	EA	2289.1	0	2289.1
CPO,78,260000459707,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Revalize Pipe-Flo Advantage Enterprise	50	Non-Departmental - Appropriations to Special Purpose Fund	5479.11	1	1	EA	5479.11	0	5479.11
CPO,82,260000451882,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	18	18	EA	7927.92	0	7927.92
CPO,82,260000451882,1	2	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	49.51	18	18	EA	891.18	0	891.18
CPO,82,260000459252,1	1	3/12/2026	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	0	240.06
CPO,82,260000459291,1	1	3/12/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	564.11	1	1	LO	564.11	0	564.11
CPO,82,260000459308,1	1	3/12/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	564.11	1	1	LO	564.11	0	564.11
CPO,82,260000459311,1	1	3/12/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	563.92	1	1	LO	563.92	0	563.92
CPO,82,260000459313,1	1	3/12/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	563.92	1	1	LO	563.92	0	563.92
CPO,82,260000459317,1	1	3/12/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1246.98	1	1	LO	1246.98	0	1246.98
CPO,82,260000459318,1	1	3/12/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1246.98	1	1	LO	1246.98	0	1246.98
CPO,82,260000459321,1	1	3/12/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1246.56	1	1	LO	1246.56	0	1246.56
CPO,82,260000459323,1	1	3/12/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1246.56	1	1	LO	1246.56	0	1246.56
CPO,82,260000459435,1	1	3/12/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	623.54	1	1	EA	623.54	0	623.54
CPO,88,260000456515,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	88	Recreation and Parks	387.74	32	32	EA	12407.68	0	12407.68
CPO,88,260000456519,1	1	3/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	88	Recreation and Parks	387.74	4	4	EA	1550.96	0	1550.96
CPO,88,260000456525,1	1	3/12/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718

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,33,26000045546 3,1	1	3/11/2026	ARC,40,230000000002	00004175 5	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	57.4	1	1	MON	57.4	0	57.4
CPO,38,26000045800 1,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	709.58	1	1	EA	709.58	0	709.58
CPO,38,26000045800 5,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	302.91	1	1	EA	302.91	0	302.91
CPO,38,26000045800 7,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	13002.42	1	1	EA	13002.42	0	13002.42
CPO,38,26000045804 0,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	513.04	1	1	EA	513.04	0	513.04
CPO,38,26000045805 1,1	1	3/11/2026	ARC,40,210000000025	00004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1973.94	1	1	EA	1973.94	0	1973.94
CPO,38,26000045805 2,1	1	3/11/2026	ARC,40,210000000025	00004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10150.55	1	1	EA	10150.55	0	10150.55
CPO,38,26000045874 0,1	1	3/11/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	543.66	1	1	EA	543.66	0	543.66
CPO,38,26000045882 0,1	1	3/11/2026	ARC,40,250000000013	00002892 7	DELL MARKETING L P	38	Fire	431718	Dell Pro 34 Plus Video Conferencing Monitor - P342;Dell Pro	38	Fire	741.81	5	5	EA	3709.05	361.63	4070.68
CPO,38,26000045882 0,2	2	3/11/2026	ARC,40,250000000013	00002892 7	DELL MARKETING L P	38	Fire	76122408	ECO	38	Fire	25	1	1	EA	25	0	25
CPO,38,26000045886 0,1	1	3/11/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	PI-0000005195-LAFD TIBCO RENDEZVOUS STANDARD DAEMON (PRODPL	38	Fire	149.63	84	84	EA	12568.92	0	12568.92
CPO,38,26000045886 0,2	2	3/11/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	PI-0000005317-LAFD TIBCO RENDEZVOUS ENTERPRISE DAEMON (UNIX	38	Fire	2991.15	7	7	EA	20938.05	0	20938.05
CPO,38,26000045886 0,3	3	3/11/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	PI-0000005505-LAFD TIBCO RENDEZVOUS CLIENT (UNIX/WIN/IBM I)	38	Fire	42.62	98	98	EA	4176.76	0	4176.76
CPO,39,26000044820 7,1	1	3/11/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	8671.61	0	0	EA	0	0	0
CPO,39,26000044820 7,2	2	3/11/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	8671.61	1	1	EA	8671.61	0	8671.61
CPO,46,26000045895 1,1	1	3/11/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	499.44	1	1	MON	499.44	0	499.44
CPO,76,26000045934 2,1	1	3/11/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	114.38	1	1	EA	114.38	0	114.38
CPO,82,26000045739 4,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	1749.52	1	1	LO	1749.52	0	1749.52
CPO,82,26000045899 8,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1368.6	1	1	LO	1368.6	0	1368.6
CPO,82,26000045900 2,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1368.6	1	1	LO	1368.6	0	1368.6
CPO,82,26000045902 0,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1368.6	1	1	LO	1368.6	0	1368.6
CPO,82,26000045902 5,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1368.6	1	1	LO	1368.6	0	1368.6
CPO,82,26000045902 6,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	188.03	1	1	LO	188.03	0	188.03
CPO,82,26000045902 9,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	165.09	1	0	LO	165.09	0	165.09
CPO,82,26000045903 0,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	165.09	1	1	LO	165.09	0	165.09
CPO,82,26000045903 4,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	158.3	1	1	LO	158.3	0	158.3
CPO,82,26000045903 5,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	158.3	1	1	LO	158.3	0	158.3
CPO,82,26000045903 9,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	178.14	1	1	LO	178.14	0	178.14
CPO,82,26000045904 5,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	178.14	1	1	LO	178.14	0	178.14
CPO,82,26000045905 2,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	178.08	1	1	LO	178.08	0	178.08
CPO,82,26000045905 7,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	178.08	1	1	LO	178.08	0	178.08
CPO,82,26000045906 0,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	207.83	1	1	LO	207.83	0	207.83
CPO,82,26000045906 6,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	207.76	1	1	LO	207.76	0	207.76
CPO,82,26000045906 7,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	207.76	1	1	LO	207.76	0	207.76
CPO,82,26000045916 6,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	609.79	1	1	LO	609.79	0	609.79
CPO,86,26000045814 0,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	33060.61	1	1	EA	33060.61	0	33060.61
CPO,86,26000045916 4,1	1	3/11/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	RT-ENT-LIC-LABS REALTIMEBOARD INC ENTERPRISE USER	86	Public Works - Street Services	277.36	65	65	EA	18028.4	0	18028.4
CPO,86,26000045926 7,1	1	3/11/2026	ARC,40,210000000038	00004175 5	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6044.97	1	1	EA	6044.97	0	6044.97
CPO,88,26000045859 4,1	1	3/11/2026	ARC,40,250000000013	00002892 7	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	2	2	EA	384.98	37.54	422.52
CPO,88,26000045859 4,2	2	3/11/2026	ARC,40,250000000013	00002892 7	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,88,26000045901 6,1	1	3/11/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM ONE - BIZ - 1 YEAR TIER STAR	88	Recreation and Parks	195.64	1	1	EA	195.64	0	195.64
CPO,08,26000045887 8,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	30 ASANA ADVANCED LICENSES - 12 MONTHS Line 5: All Other Sof	08	Building and Safety	8920.31	1	1	EA	8920.31	0	8920.31
CPO,13,26000045252 2,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	SOFTWARE	13	Cannabis Regulation	0	1	1	EA	0	0	0
CPO,13,26000045252 2,2	2	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	SOFTWARE	13	Cannabis Regulation	164.59	1	1	EA	164.59	0	164.59
CPO,13,26000045874 6,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	156.57	1	1	EA	156.57	0	156.57
CPO,13,26000045875 2,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	195.64	25	25	EA	4891	0	4891
CPO,13,26000045875 2,2	2	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	62.79	25	25	EA	1569.75	0	1569.75
CPO,13,26000045875 2,3	3	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	889.64	2	2	EA	1779.28	0	1779.28
CPO,13,26000045875 2,4	4	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	502.38	1	1	EA	502.38	0	502.38
CPO,14,26000040569 5,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	1	1	EA	0	0	0
CPO,14,26000040569 5,2	2	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	1	0	EA	0	0	0
CPO,14,26000040569 5,3	3	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	1661.06	3	3	EA	4983.18	0	4983.18
CPO,15,26000044286 5,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	0	10	0	EA	0	0	0
CPO,15,26000044286 5,2	2	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	0	2	0	EA	0	0	0
CPO,15,26000044286 5,3	3	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	0	1	0	EA	0	0	0
CPO,15,26000044286 5,4	4	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	0	10	0	EA	0	0	0
CPO,15,26000044286 5,5	5	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	0	2	0	EA	0	0	0
CPO,15,26000044286 5,6	6	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	0	1	0	EA	0	0	0
CPO,15,26000044286 5,7	7	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	194.64	10	10	EA	1946.4	0	1946.4
CPO,15,26000044286 5,8	8	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	885.08	2	2	EA	1770.16	0	1770.16
CPO,15,26000044286 5,9	9	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	531.05	1	1	EA	531.05	0	531.05
CPO,15,26000045685 5,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	0	2	0	EA	0	0	0
CPO,15,26000045685 5,2	2	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	0	5	0	EA	0	0	0
CPO,15,26000045685 5,3	3	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	387.74	2	2	EA	775.48	0	775.48
CPO,15,26000045685 5,4	4	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	310.16	5	5	EA	1550.8	0	1550.8
CPO,38,26000045866 3,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	PAR1PROBASEN1-LAFD Zoom meeting Pro - subscription license	38	Fire	142.43	10	10	EA	1424.3	0	1424.3
CPO,38,26000045866 3,2	2	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	PAR1WEB1000FL-LAFD Video Webinar - subscription license (1 y	38	Fire	3028.55	2	2	EA	6057.1	0	6057.1
CPO,38,26000045866 3,3	3	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	PAR11MR500NH1-LAFD	38	Fire	534.45	2	2	EA	1068.9	0	1068.9
CPO,38,26000045874 5,1	1	3/10/2026	ARC,40,250000000013	00002892 7	DELL MARKETING L P	38	Fire	431718	Dell UltraSharp 38 Curved USB-C Hub Monitor - U382;Dell Ultr	38	Fire	1295.93	1	1	EA	1295.93	126.35	1422.28
CPO,38,26000045874 5,2	2	3/10/2026	ARC,40,250000000013	00002892 7	DELL MARKETING L P	38	Fire	76122408	ECO	38	Fire	6	1	1	EA	6	0	6
CPO,39,26000043887 5,3	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	SOFTWARE - TWILIO/SENDGRID	39	Office of Finance	1.05	0	0	LO	0	0	0
CPO,39,26000043887 5,3	2	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	SOFTWARE - TWILIO/SENDGRID	39	Office of Finance	1.05	0	0	LO	0	0	0
CPO,39,26000043887 5,3	3	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	SOFTWARE - TWILIO/SENDGRID	39	Office of Finance	1.05	8300	8300	LO	8715	0	8715
CPO,40,26000045860 6,1	1	3/10/2026	ARC,40,250000000013	00002892 7	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 (PC16250) XCTO Base	40	General Services	1212.5	1	1	EA	1212.5	118.22	1330.72
CPO,40,26000045860 6,2	2	3/10/2026	ARC,40,250000000013	00002892 7	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	5	1	1	EA	5	0	5
CPO,46,26000045736 1,1	1	3/10/2026	ARC,40,250000000019	00046723	HP INC.	46	Mayor	431718	HP ZBXG1i16 U7 265H 16 16GB/1T LTE5G PC	46	Mayor	2634	5	4	EA	13170	1284.08	14454.08
CPO,46,26000045736 1,2	2	3/10/2026	ARC,40,250000000019	00046723	HP INC.	46	Mayor	76122408	State Environmental Fee	46	Mayor	5	5	4	EA	25	0	25
CPO,46,26000045754 7,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Digital Vertex Federal Site Intelligence Group Monitoring	46	Mayor	61715.2	1	0	UNIT	61715.2	0	61715.2
CPO,46,26000045855 8,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Microsoft Office Standard 2024 - license	46	Mayor	323	26	26	EA	8398	0	8398
CPO,46,26000045885 0,1	1	3/10/2026	ARC,40,230000000002	00004175 5	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1137.44	1	1	MON	1137.44	0	1137.44
CPO,46,26000045892 1,1	1	3/10/2026	ARC,40,230000000002	00004175 5	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	2083.84	1	1	MON	2083.84	0	2083.84
CPO,46,26000045894 0,1	1	3/10/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	521.2	1	1	MON	521.2	0	521.2
CPO,64,26000044198 5,2	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	7668.82	0	0	EA	0	0	0
CPO,64,26000044198 5,2	2	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	1320.63	0	0	EA	0	0	0
CPO,64,26000044198 5,2	3	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	303.9	0	0	EA	0	0	0
CPO,64,26000044198 5,2	4	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	7668.82	1	1	EA	7668.82	0	7668.82
CPO,64,26000044198 5,2	5	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	1320.63	1	1	EA	1320.63	0	1320.63
CPO,64,26000044198 5,2	6	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	303.9	1	1	EA	303.9	0	303.9
CPO,64,26000044203 6,2	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	98.18	0	0	EA	0	0	0
CPO,64,26000044203 6,2	2	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	955.85	0	0	EA	0	0	0
CPO,64,26000044203 6,2	3	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	98.18	140	140	EA	13745.2	0	13745.2
CPO,64,26000044203 6,2	4	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	955.85	1	1	EA	955.85	0	955.85
CPO,68,26000045849 7,1	1	3/10/2026	ARC,40,230000000002	00004175 5	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	6730.69	1	1	EA	6730.69	0	6730.69
CPO,68,26000045881 7,1	1	3/10/2026	ARC,40,230000000002	00004175 5	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	2993.83	1	1	EA	2993.83	0	2993.83
CPO,70,26000045650 7,2	2	3/10/2026	ARC,40,210000000038	00004175 5	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1484.7	1484.7	EA	1484.7	0	1484.7
CPO,70,26000045650 7,3	3	3/10/2026	ARC,40,210000000038	00004175 5	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1484.7	1484.7	EA	1484.7	0	1484.7
CPO,70,26000045887 2,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EXTRAHOP SERVICE CREDIT (1)	70	Police	354.47	8	8	EA	2835.76	0	2835.76
CPO,70,26000045887 2,2	2	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EXTRAHOP NPM	70	Police	69185.6	1	1	EA	69185.6	0	69185.6
CPO,70,26000045887 2,3	3	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EXTRAHOP REVEALX 360 EDA6370 PACKAGE	70	Police	0	1	1	EA	0	0	0
CPO,70,26000045887 2,4	4	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EXTRAHOP REVEALX 360 EDA6370 APPLIANCE PACKAGE	70	Police	23286.48	1	1	EA	23286.48	0	23286.48
CPO,70,26000045887 2,5	5	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ExtraHop Reveal(x) 360 Standard Investigation - subscription	70	Police	7206.22	2	2	EA	14412.44	0	14412.44
CPO,70,26000045889 8,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AMPED FIVE SMS (GOV) SOFTWARE SUPPORT	70	Police	1883.93	2	2	EA	3767.86	0	3767.86
CPO,70,26000045889 8,2	2	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AMPED REPLAY SMS	70	Police	575.65	2	2	EA	1151.3	0	1151.3
CPO,78,26000045797 7,1	1	3/10/2026	ARC,40,210000000025	00004126 2	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	35.01	1	1	MON	35.01	0	35.01
CPO,78,26000045842 9,1	1	3/10/2026	ARC,40,230000000009	00001823 4	ENVIRONMENTAL SYS RESEARCH	78	Public Works - Engineering	4316	Software, Esri, Enterprise Agreement (EA)	50	Non-Departmental - Appropriations to Special Purpose Fund	4420833	1	1	ANN	4420833	0	4420833
CPO,82,26000045846 6,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	324.82	13	13	EA	4222.66	0	4222.66
CPO,82,26000045850 6,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	297.64	5	5	EA	1488.2	0	1488.2
CPO,82,26000045853 3,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	78.01	20	20	EA	1560.2	0	1560.2
CPO,82,26000045854 1,1	1	3/10/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	45	200	200	EA	9000	0	9000
CPO,82,26000045854 1,2	2	3/10/2026	ARC

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,82,26000045858616,1	1	3/10/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	512.94	1	1	LO	512.94	0	512.94
CPO,82,26000045858842,1	1	3/10/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	84.41	582	582	EA	49126.62	0	49126.62
CPO,82,26000045858855,1	1	3/10/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	387.74	25	25	EA	9693.5	0	9693.5
CPO,82,26000045858868,1	1	3/10/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	74395.97	1	1	EA	74395.97	0	74395.97
CPO,82,26000045858945,1	1	3/10/2026	ARC,40,210000000025	00004126 2	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	0	75.98
CPO,82,26000045858945,2	2	3/10/2026	ARC,40,210000000025	00004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,26000045858945,3	3	3/10/2026	ARC,40,210000000025	00004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,26000045858965,1	1	3/10/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1081.14	1	1	LO	1081.14	0	1081.14
CPO,94,26000045858806,1	1	3/10/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	SUBCE0001-R-CLAD, BLUEBEAM RENEWAL SUBSCRIPTION PAC...see ex	94	Transportation	440.93	100	100	EA	44093	0	44093
CPO,28,26000045858235,1	1	3/9/2026	ARC,40,210000000025	00004126 2	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1035.99	1	1	LO	1035.99	0	1035.99
CPO,32,26000045858381,1	1	3/9/2026	ARC,40,230000000067	00004626 8	VISTA AVIATION INC.	32	Information Technology Agency	431716	KNOB	32	Information Technology Agency	9.6	3	3	EA	28.8	2.81	31.61
CPO,32,26000045858381,2	2	3/9/2026	ARC,40,230000000067	00004626 8	VISTA AVIATION INC.	32	Information Technology Agency	431716	CAP	32	Information Technology Agency	12	3	3	EA	36	3.51	39.51
CPO,40,26000045858231,1	1	3/9/2026	ARC,40,210000000024	00004126 2	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1651.23	1	1	EA	1651.23	0	1651.23
CPO,40,26000045858231,3	3	3/9/2026	ARC,40,210000000024	00004126 2	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	50.03	1	1	EA	50.03	0	50.03
CPO,40,26000045858231,4	4	3/9/2026	ARC,40,210000000024	00004126 2	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,43,26000045858368,1	1	3/9/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	812100-LAHD Axure RP Team (v. 8.x) - subscription license (	43	Los Angeles Housing	438.48	1	1	EA	438.48	0	438.48
CPO,64,26000045858628,1	1	3/9/2026	ARC,40,250000000035	00005140 9	MYTHICS, LLC.	64	Pension	4316	Software	64	Pension	2083.32	8	2	EA	16666.56	0	16666.56
CPO,68,26000045858501,1	1	3/9/2026	ARC,40,230000000002	00004755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	1536.71	1	1	EA	1536.71	0	1536.71
CPO,82,26000045857342,1	1	3/9/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	249.54	1	1	LO	249.54	0	249.54
CPO,82,26000045857390,1	1	3/9/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	152.52	1	1	LO	152.52	0	152.52
CPO,86,26000045858139,1	1	3/9/2026	ARC,40,210000000036	00003693 2	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	911.77	1	1	EA	911.77	0	911.77
CPO,88,26000045305 7,2	1	3/9/2026	ARC,40,260000000020	00004391 0	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	ANALOG DMR SWAT 9.1.1 PORTABLE RADIO	88	Recreation and Parks	0	0	0	EA	0	0	0
CPO,88,26000045305 7,2	2	3/9/2026	ARC,40,260000000020	00004391 0	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	9452090	SHIPPING	88	Recreation and Parks	180	1	1	EA	180	0	180
CPO,88,26000045305 7,2	3	3/9/2026	ARC,40,260000000020	00004391 0	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	ANALOG DMR SWAT 9.1.1 PORTABLE RADIO	88	Recreation and Parks	288.5	12	12	EA	3462	337.55	3799.55
CPO,94,26000045762 1,1	1	3/9/2026	ARC,40,250000000013	00002892 7	DELL MARKETING L P	94	Transportation	431718	Eaton SPX G2 1950VA 1950W 120V Line-Interactive UPS - 2U Rac	94	Transportation	2434.9	1	1	EA	2434.9	237.4	2672.3
CPO,94,26000045796 6,1	1	3/9/2026	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	8088.66	1	1	EA	8088.66	0	8088.66
CPO,16,26000044878 1,1	1	3/6/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overage December 2025	16	City Employees Retirement System	3436.52	1	1	EA	3436.52	0	3436.52
CPO,16,26000045538 1,1	1	3/6/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SERVICENOW IT SERVICE MANAGEMENT FY27 Renewal	16	City Employees Retirement System	387.74	2	2	EA	775.48	0	775.48
CPO,16,26000045690 6,1	1	3/6/2026	ARC,40,230000000002	00004755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	1896.72	1	1	LO	1896.72	0	1896.72
CPO,16,26000045690 6,1	2	3/6/2026	ARC,40,230000000002	00004755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,38,26000045819 7,1	1	3/6/2026	ARC,40,250000000019	00004672 3	HP INC.	38	Fire	44103103	HP 410A 4-pack Black/Cyan/Magenta/Yellow Original LaserJet T	38	Fire	572.79	1	1	EA	572.79	55.85	628.64
CPO,40,26000045819 7,5,1	1	3/6/2026	ARC,40,250000000019	00004672 3	HP INC.	40	General Services	44103105	HP 936 CMYK Original Ink Cartridge 4-Pack	40	General Services	138.81	6	6	EA	832.86	81.2	914.06
CPO,46,26000045828 4,1	1	3/6/2026	ARC,40,250000000039	00001146 2	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	46	Mayor	75	4	4	HOUR	300	0	300
CPO,78,26000045070 3,1	1	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	2-Channel Headset/Speaker Main Station	50	Non-Departmental - Appropriations to Special Purpose Fund	1881	1	0	EA	1881	183.4	2064.4
CPO,78,26000045070 3,1	2	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-Installation	50	Non-Departmental - Appropriations to Special Purpose Fund	112	152	0	HOUR	17024	0	17024
CPO,78,26000045070 3,1	3	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Clear-Com 490mm long gooseneck mic	50	Non-Departmental - Appropriations to Special Purpose Fund	301.5	1	0	EA	301.5	29.4	330.9
CPO,78,26000045070 3,1	4	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Clear-Com 4 Ch. rack mount power supply	50	Non-Departmental - Appropriations to Special Purpose Fund	1489.5	1	0	EA	1489.5	145.23	1634.73
CPO,78,26000045070 3,1	5	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Clear-Com Gooseneck Mic	50	Non-Departmental - Appropriations to Special Purpose Fund	351	1	0	EA	351	34.22	385.22
CPO,78,26000045070 3,1	6	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	2 Ch. flush-mount headset/speaker station	50	Non-Departmental - Appropriations to Special Purpose Fund	621	1	0	EA	621	60.55	681.55
CPO,78,26000045070 3,1	7	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Clear-Com Headset	50	Non-Departmental - Appropriations to Special Purpose Fund	369	1	0	EA	369	35.98	404.98
CPO,78,26000045070 3,1	8	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Clear-Com Intercom Sub Station - Cable - Beltpack	50	Non-Departmental - Appropriations to Special Purpose Fund	603	18	0	EA	10854	1058.27	11912.27
CPO,78,26000045070 3,1	9	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Clear-Com Headset	50	Non-Departmental - Appropriations to Special Purpose Fund	369	18	0	EA	6642	647.6	7289.6
CPO,78,26000045070 3,1	10	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Remote Wall Plate Key Switch w LED Indicator	50	Non-Departmental - Appropriations to Special Purpose Fund	159.12	1	0	EA	159.12	15.51	174.63
CPO,78,26000045070 3,1	11	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Universal Sequencing Controller	50	Non-Departmental - Appropriations to Special Purpose Fund	603.72	2	0	EA	1207.44	117.73	1325.17
CPO,78,26000045070 3,1	12	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Modular Raceway System	50	Non-Departmental - Appropriations to Special Purpose Fund	117	2	0	EA	234	22.82	256.82
CPO,78,26000045070 3,1	13	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Thermostat MPR Module Controllers	50	Non-Departmental - Appropriations to Special Purpose Fund	184.08	2	0	EA	368.16	35.9	404.06
CPO,78,26000045070 3,1	14	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Controlled Module Isolated Ground	50	Non-Departmental - Appropriations to Special Purpose Fund	147.16	7	0	EA	1030.12	100.44	1130.56
CPO,78,26000045070 3,1	15	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Controlled Module Isolated Ground Hardwired	50	Non-Departmental - Appropriations to Special Purpose Fund	292.76	4	0	EA	1171.04	114.18	1285.22
CPO,78,26000045070 3,1	16	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Multi-Mount Rack Mounted Power Distribution	50	Non-Departmental - Appropriations to Special Purpose Fund	374.92	4	0	EA	1499.68	146.22	1645.9
CPO,78,26000045070 3,1	17	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Equipment Rack	50	Non-Departmental - Appropriations to Special Purpose Fund	1947.92	2	0	EA	3895.84	379.84	4275.68
CPO,78,26000045070 3,1	18	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Plexi Front Door	50	Non-Departmental - Appropriations to Special Purpose Fund	621.92	2	0	EA	1243.84	121.27	1365.11
CPO,78,26000045070 3,1	19	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Rack Rails	50	Non-Departmental - Appropriations to Special Purpose Fund	108.16	2	0	EA	216.32	21.09	237.41
CPO,78,26000045070 3,1	20	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Blank Rack Panel - 1RU	50	Non-Departmental - Appropriations to Special Purpose Fund	88.92	1	0	EA	88.92	8.67	97.59
CPO,78,26000045070 3,1	21	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Blank Rack Panel - 2RU	50	Non-Departmental - Appropriations to Special Purpose Fund	125.32	1	0	EA	125.32	12.22	137.54
CPO,78,26000045070 3,1	22	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 3RU Blank Rack Panel	50	Non-Departmental - Appropriations to Special Purpose Fund	74.36	2	0	EA	148.72	14.5	163.22
CPO,78,26000045070 3,1	23	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Blank Panel - 6	50	Non-Departmental - Appropriations to Special Purpose Fund	107.12	2	0	EA	214.24	20.89	235.13
CPO,78,26000045070 3,1	24	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 12PC. VT1 Contract Pack	50	Non-Departmental - Appropriations to Special Purpose Fund	162.24	1	0	EA	162.24	15.82	178.06
CPO,78,26000045070 3,1	25	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 12PC. VT2 Contract Pack	50	Non-Departmental - Appropriations to Special Purpose Fund	203.84	1	0	EA	203.84	19.87	223.71
CPO,78,26000045070 3,1	26	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 3RU Vented Panel 6-Pk	50	Non-Departmental - Appropriations to Special Purpose Fund	122.2	2	0	EA	244.4	23.83	268.23
CPO,78,26000045070 3,1	27	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 4RU Vented Panel 6-Pk	50	Non-Departmental - Appropriations to Special Purpose Fund	136.24	2	0	EA	272.48	26.57	299.05
CPO,78,26000045070 3,1	28	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 1 RU Brush Grommet Panel	50	Non-Departmental - Appropriations to Special Purpose Fund	49.92	1	0	EA	49.92	4.87	54.79
CPO,78,26000045070 3,1	29	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 25P Brush Grommet Panel	50	Non-Departmental - Appropriations to Special Purpose Fund	61.36	1	0	EA	61.36	5.98	67.34
CPO,78,26000045070 3,1	30	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Fan Top 220 CFM with Controller	50	Non-Departmental - Appropriations to Special Purpose Fund	641.68	2	0	EA	1283.36	125.13	1408.49
CPO,78,26000045070 3,1	31	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 77"H,4-3/4"W SLOT LACER	50	Non-Departmental - Appropriations to Special Purpose Fund	231.4	2	0	EA	462.8	45.12	507.92
CPO,78,26000045070 3,1	32	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 10-32 Rack Screws	50	Non-Departmental - Appropriations to Special Purpose Fund	137.28	4	0	EA	549.12	53.54	602.66
CPO,78,26000045070 3,1	33	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 4in Offset Round Lace Bar	50	Non-Departmental - Appropriations to Special Purpose Fund	85.28	4	0	EA	341.12	33.26	374.38
CPO,78,26000045070 3,1	34	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 1RU Rackmount Light Anodized	50	Non-Departmental - Appropriations to Special Purpose Fund	267.28	4	0	EA	1069.12	104.24	1173.36
CPO,78,26000045070 3,1	35	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 1RU Rack Mounted Shelf	50	Non-Departmental - Appropriations to Special Purpose Fund	33.8	16	0	EA	540.8	52.73	593.53
CPO,78,26000045070 3,1	36	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic 2RU Select Series UPS - UPS Backup Power	50	Non-Departmental - Appropriations to Special Purpose Fund	1118	2	0	EA	2236	218.01	2454.01
CPO,78,26000045070 3,1	37	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic PDT Series Low Profile Vertical Power Strip	50	Non-Departmental - Appropriations to Special Purpose Fund	178.36	4	0	EA	713.44	69.56	783
CPO,78,26000045070 3,1	38	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Rack Rear Access Panel	50	Non-Departmental - Appropriations to Special Purpose Fund	233.48	2	0	EA	466.96	45.53	512.49
CPO,78,26000045070 3,1	39	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic LED Rack Light	50	Non-Departmental - Appropriations to Special Purpose Fund	150.8	2	0	EA	301.6	29.41	331.01
CPO,78,26000045070 3,1	40	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Panasonic 4K Integrated PTZ Camera	50	Non-Departmental - Appropriations to Special Purpose Fund	11485.6	1	0	EA	11485.6	1119.85	12605.45
CPO,78,26000045070 3,1	41	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Blackmagic Video hub 20x20 12G	50	Non-Departmental - Appropriations to Special Purpose Fund	2503.25	1	0	EA	2503.25	244.07	2747.32
CPO,78,26000045070 3,1	42	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Blackmagic HyperDeck Studio 4K Pro	50	Non-Departmental - Appropriations to Special Purpose Fund	1667.25	1	0	EA	1667.25	162.56	1829.81
CPO,78,26000045070 3,1	43	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Blackmagic Micro Converter BiDirect SDI/HDMI 12G	50	Non-Departmental - Appropriations to Special Purpose Fund	175.75	1	0	EA	175.75	17.14	192.89
CPO,78,26000045070 3,1	44	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Blackmagic Mini Converter -SDI Distribution 4K	50	Non-Departmental - Appropriations to Special Purpose Fund	356.25	1	0	EA	356.25	34.73	390.98
CPO,78,26000045070 3,1	45	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Blackmagic Design SmartView 4K G3 Rackmount Monitor	50	Non-Departmental - Appropriations to Special Purpose Fund	1382.25	3	0	EA	4146.75	404.31	4551.06
CPO,78,26000045070 3,1	46	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Panasonic RP60 compact controller	50	Non-Departmental - Appropriations to Special Purpose Fund	3571.57	1	0	EA	3571.57	348.23	3919.8
CPO,78,26000045070 3,1	47	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	4U Space Roto Molded Rack	50	Non-Departmental - Appropriations to Special Purpose Fund	195.49	1	0	EA	195.49	19.06	214.55
CPO,78,26000045070 3,1	48	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic RACK LIGHT	50	Non-Departmental - Appropriations to Special Purpose Fund	349.44	1	0	EA	349.44	34.07	383.51
CPO,78,26000045070 3,1	49	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Select Series UPS Backup Power	50	Non-Departmental - Appropriations to Special Purpose Fund	795.6	1	0	EA	795.6	77.57	873.17
CPO,78,26000045070 3,1	50	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic LED Rack Light - 1 Pack	50	Non-Departmental - Appropriations to Special Purpose Fund	150.8	1	0	EA	150.8	14.7	165.5
CPO,78,26000045129 8,1	1	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JBL VRX Line Array (White or Black)	50	Non-Departmental - Appropriations to Special Purpose Fund	3510	12	0	EA	42120	4106.7	46226.7
CPO,78,26000045129 8,2	2	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-Installation	50	Non-Departmental - Appropriations to Special Purpose Fund	112	524	0	HOUR	58688	0	58688
CPO,78,26000045129 8,3	3	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JBL VRX Line Array (White or Black)	50	Non-Departmental - Appropriations to Special Purpose Fund	2137.2	6	0	EA	12823.2	1250.26	14073.46
CPO,78,26000045129 8,4	4	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JBL Line Array Frame	50	Non-Departmental - Appropriations to Special Purpose Fund	1318.2	2	0	EA	2636.4	257.05	2893.45
CPO,78,26000045129 8,5	5	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JBL Line Array Frame	50	Non-Departmental - Appropriations to Special Purpose Fund	772.2	1	0	EA	772.2	75.29	847.49
CPO,78,26000045129 8,6	6	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JBL Compact Cinema Surround Speaker	50	Non-Departmental - Appropriations to Special Purpose Fund	351	12	0	EA	4212	410.67	4622.67
CPO,78,26000045129 8,7	7	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JBL Surround Speaker Wall Bracket	50	Non-Departmental - Appropriations to Special Purpose Fund	44.46	12	0	EA	533.52	52.02	585.54
CPO,78,26000045129 8,8	8	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JBL Compact 2-Way Loudspeaker	50	Non-Departmental - Appropriations to Special Purpose Fund	1131	4	0	EA	4524	441.09	4965.09
CPO,78,26000045129 8,9	9	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JBL Professional 2-way Floor Standing, Pole Mount Speaker	50	Non-Departmental - Appropriations to Special Purpose Fund	811.2	6	0	EA	4867.2	474.55	5341.75
CPO,78,26000045129 8,10	10	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JBL Pendant Speaker	50	Non-Departmental - Appropriations to Special Purpose Fund	429	7	0	EA	3003	292.79	3295.79
CPO,78,26000045129 8,11	11	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JBL Terminal Cover	50	Non-Departmental - Appropriations to Special Purpose Fund	20.28	7	0	EA	141.96	13.84	155.8
CPO,78,26000045129 8,12	12	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JBL Control 226C/T - All-in-One Premium in-ceiling speaker	50	Non-Departmental - Appropriations to Special Purpose Fund	331.5	13	0	EA	4309.5	420.18	4729.68
CPO,78,26000045129 8,13	13	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Shure 1/2 Wave Dipole Antenna	50	Non-Departmental - Appropriations to Special Purpose Fund	22.4	4	0	EA	89.6	8.74	98.34
CPO,78,26000045129 8,14	14	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Shure Multi-Channel Wireless Receiver	50	Non-Departmental - Appropriations to Special Purpose Fund	5952	1	0	EA	5952	580.32	6532.32
CPO,78,26000045129 8

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,78,26000045129 8,1	33	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	High End Systems 10' Powercon to Powercon Jumper	50	Non-Departmental - Appropriations to Special Purpose Fund	83.3	40	0	EA	3332	324.87	3656.87
CPO,78,26000045129 8,1	34	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	High End Systems Narrow Linear Horizontal Lens	50	Non-Departmental - Appropriations to Special Purpose Fund	25.97	6	0	EA	155.82	15.19	171.01
CPO,78,26000045129 8,1	35	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	High End Systems Medium Linear Horizontal Lens	50	Non-Departmental - Appropriations to Special Purpose Fund	25.97	6	0	EA	155.82	15.19	171.01
CPO,78,26000045129 8,1	36	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	High End Systems Wide Linear Horizontal Lens	50	Non-Departmental - Appropriations to Special Purpose Fund	25.97	6	0	EA	155.82	15.19	171.01
CPO,78,26000045129 8,1	37	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	High End Systems Narrow Linear Vertical Lens	50	Non-Departmental - Appropriations to Special Purpose Fund	25.97	6	0	EA	155.82	15.19	171.01
CPO,78,26000045129 8,1	38	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	High End Systems Medium Linear Vertical Lens	50	Non-Departmental - Appropriations to Special Purpose Fund	25.97	6	0	EA	155.82	15.19	171.01
CPO,78,26000045129 8,1	39	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	High End Systems Wide Linear Vertical Lens	50	Non-Departmental - Appropriations to Special Purpose Fund	25.97	6	0	EA	155.82	15.19	171.01
CPO,78,26000045129 8,1	40	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	High End Systems Solaframe Theater in Styrofoam Packaging	50	Non-Departmental - Appropriations to Special Purpose Fund	12715.5	2	0	EA	25431	2479.52	27910.52
CPO,78,26000045129 8,1	41	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	High End Systemns Male Stage Pin	50	Non-Departmental - Appropriations to Special Purpose Fund	24.46	100	0	EA	2446	238.49	2684.49
CPO,78,26000045129 8,1	42	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	High End Systems Mega Claw	50	Non-Departmental - Appropriations to Special Purpose Fund	72.52	6	0	EA	435.12	42.42	477.54
CPO,78,26000045129 8,1	43	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	High End Systems Fixture Power Cord	50	Non-Departmental - Appropriations to Special Purpose Fund	78.4	2	0	EA	156.8	15.29	172.09
CPO,78,26000045129 8,1	44	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec White Gaffers Tape 2 Inch x 50 Yards	50	Non-Departmental - Appropriations to Special Purpose Fund	26.41	8	0	EA	211.28	20.6	231.88
CPO,78,26000045129 8,1	45	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Pro-Gaff Gaffers Tape 2 Inchx 55 Yards in Black	50	Non-Departmental - Appropriations to Special Purpose Fund	26.41	8	0	EA	211.28	20.6	231.88
CPO,78,26000045129 8,1	46	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Fluorescent Yellow Gaffers Tape 2 Inch x 50 Yards	50	Non-Departmental - Appropriations to Special Purpose Fund	26.7	4	0	EA	106.8	10.41	117.21
CPO,78,26000045129 8,1	47	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Focusrite RedNet PCIeNX Dante Interface Card	50	Non-Departmental - Appropriations to Special Purpose Fund	1439.99	1	0	EA	1439.99	140.4	1580.39
CPO,78,26000045194 0,1	1	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Panasonic 21,000-Lumen WUXGA Laser DLP Large Venue Projector	50	Non-Departmental - Appropriations to Special Purpose Fund	97234.62	1	0	EA	97234.62	9480.38	106715
CPO,78,26000045194 0,1	2	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Chief Heavy Duty Universal Projector Mount - Black - 250 lb	50	Non-Departmental - Appropriations to Special Purpose Fund	464.98	1	0	EA	464.98	45.34	510.32
CPO,78,26000045194 0,1	3	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Panasonic ET-D3LEW201 0.65-0.85:1 Short-Throw Power Zoom Len	50	Non-Departmental - Appropriations to Special Purpose Fund	25479.02	1	0	EA	25479.02	2484.2	27963.22
CPO,78,26000045194 0,1	4	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Custom Stewart Film Screen	50	Non-Departmental - Appropriations to Special Purpose Fund	30792.98	1	0	EA	30792.98	3002.32	33795.3
CPO,78,26000045194 0,1	5	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	76122408	Electronic Waste Recycling Fee	50	Non-Departmental - Appropriations to Special Purpose Fund	5	1	0	EA	5	0	5
CPO,78,26000045194 0,1	6	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Sony 55" Professional Display	50	Non-Departmental - Appropriations to Special Purpose Fund	1098.75	2	0	EA	2197.5	214.26	2411.76
CPO,78,26000045194 0,1	7	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	76122408	Electronic Waste Recycling Fee	50	Non-Departmental - Appropriations to Special Purpose Fund	6	2	0	EA	12	0	12
CPO,78,26000045194 0,1	8	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Chief Thinstall Large 25 In Extension Monitor Arm Wall Mount	50	Non-Departmental - Appropriations to Special Purpose Fund	544.04	2	0	EA	1088.08	106.09	1194.17
CPO,78,26000045194 0,1	9	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Sony 32" Professional Display 32" MONITOR	50	Non-Departmental - Appropriations to Special Purpose Fund	468.74	4	0	EA	1874.96	182.81	2057.77
CPO,78,26000045194 0,1	10	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	76122408	Electronic Waste Recycling Fee	50	Non-Departmental - Appropriations to Special Purpose Fund	5	4	0	EA	20	0	20
CPO,78,26000045194 0,1	11	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Micro Converter BiDirect SDI/HDMI 12G PSU	50	Non-Departmental - Appropriations to Special Purpose Fund	189.05	6	0	EA	1134.3	110.59	1244.89
CPO,78,26000045194 0,1	12	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	76122408	Electronic Waste Recycling Fee	50	Non-Departmental - Appropriations to Special Purpose Fund	5	1	0	EA	5	0	5
CPO,78,26000045194 0,1	13	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Chief 18" Medium Wall Mount Monitor Arm-For Monitors 32-65"	50	Non-Departmental - Appropriations to Special Purpose Fund	381.9	4	0	EA	1527.6	148.94	1676.54
CPO,78,26000045194 0,1	14	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JBL 16-Channel Surround Sound AV Processor	50	Non-Departmental - Appropriations to Special Purpose Fund	5148	1	0	EA	5148	501.93	5649.93
CPO,78,26000045194 0,1	15	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Tascam Blu-Ray Player	50	Non-Departmental - Appropriations to Special Purpose Fund	806.55	1	0	EA	806.55	78.64	885.19
CPO,78,26000045194 0,1	16	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Samsung 24" Monitor	50	Non-Departmental - Appropriations to Special Purpose Fund	391.99	2	0	EA	783.98	76.44	860.42
CPO,78,26000045194 0,1	17	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Samsung 27" Monitor	50	Non-Departmental - Appropriations to Special Purpose Fund	587.99	1	0	EA	587.99	57.33	645.32
CPO,78,26000045194 0,1	18	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	76122408	Electronic Waste Recycling Fee	50	Non-Departmental - Appropriations to Special Purpose Fund	5	3	0	EA	15	0	15
CPO,78,26000045194 0,1	19	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	SKB 4U Space Roto Molded Rack 4U Space Roto Molded Rack	50	Non-Departmental - Appropriations to Special Purpose Fund	195.49	1	0	EA	195.49	19.06	214.55
CPO,78,26000045194 0,1	20	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Blackmagic ATEM Micro Camera Panel	50	Non-Departmental - Appropriations to Special Purpose Fund	641.25	1	0	EA	641.25	62.52	703.77
CPO,78,26000045194 0,1	21	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Labor-Installation Labor-Installation	50	Non-Departmental - Appropriations to Special Purpose Fund	112	380	0	EA	42560	0	42560
CPO,78,26000045194 0,1	22	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Crestron 4-Series Control System	50	Non-Departmental - Appropriations to Special Purpose Fund	647.36	1	0	EA	647.36	63.12	710.48
CPO,78,26000045295 7,1	1	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Yamaha Rio1608-D3 16-input/8-output Dante Stage Box	50	Non-Departmental - Appropriations to Special Purpose Fund	5740.2	1	0	EA	5740.2	559.67	6299.87
CPO,78,26000045295 7,1	2	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-Installation	50	Non-Departmental - Appropriations to Special Purpose Fund	112	639	0	HOUR	71568	0	71568
CPO,78,26000045295 7,1	3	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Yamaha DM7-EX 120-channel Digital Mixer wCTL-DM7 Expansion	50	Non-Departmental - Appropriations to Special Purpose Fund	39744	1	0	EA	39744	3875.04	43619.04
CPO,78,26000045295 7,1	4	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Yamaha Rio3224-D3 32-input/24-output Dante Stage Box	50	Non-Departmental - Appropriations to Special Purpose Fund	10333.8	1	0	EA	10333.8	1007.55	11341.35
CPO,78,26000045295 7,1	5	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	RACK LIGHT WITH 8 OUTLET	50	Non-Departmental - Appropriations to Special Purpose Fund	349.44	1	0	EA	349.44	34.07	383.51
CPO,78,26000045295 7,1	6	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Select Series UPS Backup Power	50	Non-Departmental - Appropriations to Special Purpose Fund	795.08	1	0	EA	795.08	77.52	872.6
CPO,78,26000045295 7,1	7	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic LED Rack Light - 1 Pack - 1.8" Height - 1LED	50	Non-Departmental - Appropriations to Special Purpose Fund	146.64	1	0	EA	146.64	14.3	160.94
CPO,78,26000045295 7,1	8	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Whirlwind Medusa Standard 12-Channel (4x XLR Return) 50'	50	Non-Departmental - Appropriations to Special Purpose Fund	812.42	1	0	EA	812.42	79.21	891.63
CPO,78,26000045295 7,1	9	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Whirlwind Stage Monitor Cable 50'	50	Non-Departmental - Appropriations to Special Purpose Fund	212.69	16	0	EA	3403.04	331.8	3734.84
CPO,78,26000045295 7,1	10	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Whirlwind Stage Monitor Cable 75'	50	Non-Departmental - Appropriations to Special Purpose Fund	389.71	16	0	EA	6235.36	607.95	6843.31
CPO,78,26000045295 7,1	11	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Whirlwind 25' Shielded Tactical CAT6A Ethercon Cable	50	Non-Departmental - Appropriations to Special Purpose Fund	210.21	16	0	EA	3363.36	327.93	3691.29
CPO,78,26000045295 7,1	12	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec K&M Boom Arm Short	50	Non-Departmental - Appropriations to Special Purpose Fund	40.17	12	0	EA	482.04	47	529.04
CPO,78,26000045295 7,1	13	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec K&M Short Tripod	50	Non-Departmental - Appropriations to Special Purpose Fund	26.45	8	0	EA	211.6	20.63	232.23
CPO,78,26000045295 7,1	14	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec K&M Two-Piece Telescopic Boom Arm - Black	50	Non-Departmental - Appropriations to Special Purpose Fund	58.79	8	0	EA	470.32	45.86	516.18
CPO,78,26000045295 7,1	15	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Whirlwind Mic Cable 10'	50	Non-Departmental - Appropriations to Special Purpose Fund	60.37	16	0	EA	965.92	94.18	1060.1
CPO,78,26000045295 7,1	16	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Whirlwind Mic Cable 25'	50	Non-Departmental - Appropriations to Special Purpose Fund	71.87	16	0	EA	1149.92	112.12	1262.04
CPO,78,26000045295 7,1	17	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Whirlwind Mic Cable 50'	50	Non-Departmental - Appropriations to Special Purpose Fund	109.54	16	0	EA	1752.64	170.88	1923.52
CPO,78,26000045295 7,1	18	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Whirlwind 100' Quad Core XLRM-XLRF Microphone Cable	50	Non-Departmental - Appropriations to Special Purpose Fund	211.35	8	0	EA	1690.8	164.85	1855.65
CPO,78,26000045295 7,1	19	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Belden 6700UP CL2P/Plenum 2 Conductor	50	Non-Departmental - Appropriations to Special Purpose Fund	2204.9	4	0	EA	8819.6	859.91	9679.51
CPO,78,26000045295 7,1	20	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Belden 6200UE CMP/Plenum Security & Audio Cable	50	Non-Departmental - Appropriations to Special Purpose Fund	529.1	8	0	EA	4232.8	412.7	4645.5
CPO,78,26000045295 7,1	21	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Belden 1800B CMR Single-Pair Digital Audio/Microphone	50	Non-Departmental - Appropriations to Special Purpose Fund	1058.5	4	0	EA	4234	412.82	4646.82
CPO,78,26000045295 7,1	22	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Belden 1801B CMP/Plenum 1-Pair AES/EBU Digital Audio	50	Non-Departmental - Appropriations to Special Purpose Fund	2705.78	4	0	EA	10823.12	1055.25	11878.37
CPO,78,26000045295 7,1	23	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Belden 9451P CMP/Plenum Single Pair Line Level Audio	50	Non-Departmental - Appropriations to Special Purpose Fund	1041.84	12	0	EA	12502.08	1218.95	13721.03
CPO,78,26000045295 7,1	24	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Belden 10GX63F CMP/Plenum 10GX CAT6a Enhanced Premise	50	Non-Departmental - Appropriations to Special Purpose Fund	1711.77	12	0	EA	20541.24	2002.77	22544.01
CPO,78,26000045295 7,1	25	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Belden 10GX62F Riser/CMR Rated Enhanced Category 6A F	50	Non-Departmental - Appropriations to Special Purpose Fund	1122.39	12	0	EA	13468.68	1313.2	14781.88
CPO,78,26000045295 7,1	26	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Belden 4694P CMP/Plenum Rated 12G-SDI 4K UHD RG-6 75	50	Non-Departmental - Appropriations to Special Purpose Fund	6364.71	8	0	EA	50917.68	4964.47	55882.15
CPO,78,26000045295 7,1	27	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Belden 4855R CMR Rated 12G-SDI 75 Ohm 4K UHD Mini RG	50	Non-Departmental - Appropriations to Special Purpose Fund	1466.08	8	0	EA	11728.64	1143.54	12872.18
CPO,78,26000045295 7,1	28	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Belden 4855RBUHD1 850 12G-SDI 1-Piece BNC Compression	50	Non-Departmental - Appropriations to Special Purpose Fund	215.23	12	0	EA	2582.76	251.82	2834.58
CPO,78,26000045295 7,1	29	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Belden 4694RBUHD1 12GHz UHD 1 -Piece BNC Compression	50	Non-Departmental - Appropriations to Special Purpose Fund	252.5	12	0	EA	3030	295.43	3325.43
CPO,78,26000045295 7,1	30	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec ICM CPLCRBC-BR Cable Pro Radial Compression Tool	50	Non-Departmental - Appropriations to Special Purpose Fund	213.33	4	0	EA	853.32	83.2	936.52
CPO,78,26000045295 7,1	31	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Paladin PA1248 CST Coaxial Cable Stripper with Black	50	Non-Departmental - Appropriations to Special Purpose Fund	124.71	4	0	EA	498.84	48.64	547.48
CPO,78,26000045295 7,1	32	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Netgear M4250- 26G4XF-PoE+ AV Line Managed Switch	50	Non-Departmental - Appropriations to Special Purpose Fund	2696.68	5	0	EA	13483.4	1314.63	14798.03
CPO,78,26000045295 7,1	33	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Netgear ProSafe AXM761 SFP+ Module - For Data Network	50	Non-Departmental - Appropriations to Special Purpose Fund	482.55	10	0	EA	4825.5	470.49	5295.99
CPO,78,26000045295 7,1	34	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	QSC Touchscreen Paging Station	50	Non-Departmental - Appropriations to Special Purpose Fund	2265.25	4	0	EA	9061	883.45	9944.45
CPO,78,26000045295 7,1	35	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	QSC Touchscreen Paging Station	50	Non-Departmental - Appropriations to Special Purpose Fund	2265.25	1	0	EA	2265.25	220.86	2486.11
CPO,78,26000045295 7,1	36	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	QSC Desktop Base Accessory	50	Non-Departmental - Appropriations to Special Purpose Fund	222.62	1	0	EA	222.62	21.71	244.33
CPO,78,26000045295 7,1	37	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	QSC Hi Def Touchscreen Controller	50	Non-Departmental - Appropriations to Special Purpose Fund	1023.75	1	0	EA	1023.75	99.82	1123.57
CPO,78,26000045295 7,1	38	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	76122408	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	50	Non-Departmental - Appropriations to Special Purpose Fund	4	6	0	EA	24	0	24
CPO,78,26000045295 7,1	39	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	QSC Tabletop Stand	50	Non-Departmental - Appropriations to Special Purpose Fund	188.5	1	0	EA	188.5	18.38	206.88
CPO,78,26000045295 7,1	40	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	QSC Dante License - Audio Routing	50	Non-Departmental - Appropriations to Special Purpose Fund	1241.5	1	0	EA	1241.5	121.05	1362.55
CPO,78,26000045295 7,1	41	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	QSC Control I/O Expander	50	Non-Departmental - Appropriations to Special Purpose Fund	364	1	0	EA	364	35.49	399.49
CPO,78,26000045295 7,1	42	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Listen IDSP Standard System Gray	50	Non-Departmental - Appropriations to Special Purpose Fund	3069.27	1	0	EA	3069.27	299.25	3368.52
CPO,78,26000045295 7,1	43	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Listen Stationary IR Radiator Gray	50	Non-Departmental - Appropriations to Special Purpose Fund	859.61	1	0	EA	859.61	83.81	943.42
CPO,78,26000045295 7,1	44	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Listen Intelligent DSP IR Receiver - 30000 ft - OLED Display	50	Non-Departmental - Appropriations to Special Purpose Fund	189.61	14	0	EA	2654.54	258.82	2913.36
CPO,78,26000045295 7,1	45	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Listen Ear Phone/Neck Loop Lanyard - Black	50	Non-Departmental - Appropriations to Special Purpose Fund	55.61	14	0	EA	778.54	75.91	854.45
CPO,78,26000045295 7,1	46	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Listen Universal Ear Speaker - Mono - Mini-phone (3.5mm)	50	Non-Departmental - Appropriations to Special Purpose Fund	18.09	14	0	EA	253.26	24.69	277.95
CPO,78,26000045295 7,1	47	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	QSC Amplifier	50	Non-Departmental - Appropriations to Special Purpose Fund	2775.5	3	0	EA	8326.5	811.83	9138.33
CPO,78,26000045295 7,1	48	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	QSC Amplifier	50	Non-Departmental - Appropriations to Special Purpose Fund	4049.5	3	0	EA	12148.5	1184.48	13332.98
CPO,78,26000045295 7,1	49	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Atlas Attenuator	50	Non-Departmental - Appropriations to Special Purpose Fund	65.65	6	0	EA	393.9	38.41	432.31
CPO,78,26000045295 7,1	50	3/6/2026	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	QSC Audio DSP	50	Non-Departmental - Appropriations to Special Purpose Fund	3510	1	0	EA	3510	342.23	3852.23
CPO,78,26000045817 1,1	1	3/6/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	CIVIL TECH SHORING SUITE V8 ONLINE LICENSE	78	Public Works - Engineering	1936.26	1	1	EA	1936.26	0	1936.26
CPO,78,26000045817 1,2	2	3/6/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	CIVIL TECH SHORING SUITE V8 ONLINE LICENSE	78	Public Works - Engineering	1549.01	2	2	EA	3098.02	0	3098.02
CPO,82,26000045715 0,1	1	3/6/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	906.03	1	1	LO	906.03	0	906.03
CPO,82,26000045730 5,1	1	3/6/2026	ARC,40,210000000038	00004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1168.87	1	1	LO	1168.87	0	1168.87
CPO,10,26000045738 3,1	1	3/5/2026	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	387.74	8	8	EA	3101.92	0

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,32,260000456864,1	17	3/5/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IOS XE SD-WAN boot up mode for Unified image - Deployment Op	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,260000456864,1	18	3/5/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ISR1100SV 8-Port Platform Selection for DNA	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,260000456864,1	19	3/5/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Controller Provisioning for CDCS Service	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,260000456864,1	20	3/5/2026	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD ISR 1100 8P Dual GE SFP WAN 8GB Router	32	Information Technology Agency	473.99	1	0	EA	473.99	0	473.99
CPO,32,260000456954,1	1	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET REM EQUIP IDF 42H LT GY	32	Information Technology Agency	903.36	1	1	EA	903.36	88.08	991.44
CPO,32,260000456954,1	2	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP EQUIP MTG KT	32	Information Technology Agency	106.31	1	1	EA	106.31	10.37	116.68
CPO,32,260000456954,1	3	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP P-PANEL MTG	32	Information Technology Agency	102.95	1	1	EA	102.95	10.04	112.99
CPO,32,260000456954,1	4	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET QUADCAB LOCK KT KEYED 333	32	Information Technology Agency	93.56	1	1	EA	93.56	9.12	102.68
CPO,32,260000456954,1	5	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 5-20R OUTLETS	32	Information Technology Agency	156.99	1	1	EA	156.99	15.31	172.3
CPO,32,260000456954,1	6	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-24	32	Information Technology Agency	57.79	1	1	EA	57.79	5.63	63.42
CPO,32,260000456954,1	7	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP FANKIT	32	Information Technology Agency	331.54	1	1	EA	331.54	32.33	363.87
CPO,32,260000456954,1	8	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO WHT 25YDS	32	Information Technology Agency	19.5	2	2	EA	39	3.8	42.8
CPO,32,260000456954,1	9	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNJ10G-262 CAT6A WHITE	32	Information Technology Agency	10.59	20	20	EA	211.8	20.65	232.45
CPO,32,260000456954,1	10	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNJ10G - RD	32	Information Technology Agency	10.59	20	20	EA	211.8	20.65	232.45
CPO,32,260000456954,1	11	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UNB74026814/10	32	Information Technology Agency	0.5906	2000	2000	EA	1181.2	115.17	1296.37
CPO,32,260000456954,1	12	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	32	Information Technology Agency	2.9303	40	40	EA	117.21	11.43	128.64
CPO,32,260000456954,1	13	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	6X1-1/4 DRYWLL SCRWS PHLPS BUGLE COARSE	32	Information Technology Agency	0.0295	100	100	EA	2.95	0.29	3.24
CPO,32,260000456954,1	14	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 X 1 FENDER WASHERS ZINC PLATED	32	Information Technology Agency	0.0776	100	100	EA	7.76	0.76	8.52
CPO,32,260000456954,1	15	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 1/4 EMT CMP CONN INSULATED	32	Information Technology Agency	1.8431	4	4	EA	7.37	0.72	8.09
CPO,32,260000456954,1	16	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FIRE BARRIER CAULK 10.1 OZ CARTRIDE RED	32	Information Technology Agency	13.56	2	2	EA	27.12	2.64	29.76
CPO,32,260000456954,1	17	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-1/2 HOLE SAW	32	Information Technology Agency	9.79	2	2	EA	19.58	1.91	21.49
CPO,32,260000456954,1	18	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.46	2	2	EA	2.92	0.28	3.2
CPO,32,260000456954,1	19	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 531511234UB 1/2 & 3/4 UB SQUARE	32	Information Technology Agency	4.985	2	2	EA	9.97	0.97	10.94
CPO,32,260000456954,1	20	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC RS8 STEEL COVER	32	Information Technology Agency	2.7691	1	1	EA	2.77	0.27	3.04
CPO,32,260000456954,1	21	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTBLANKSL SERA.WHT	32	Information Technology Agency	0.38	25	25	EA	9.5	0.93	10.43
CPO,32,260000456954,1	22	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FP-LBL-4P-266	32	Information Technology Agency	1.81	8	8	EA	14.48	1.41	15.89
CPO,32,260000456954,1	23	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 531511234UB 1/2 & 3/4 UB SQUARE	32	Information Technology Agency	4.7613	2	2	EA	9.52	0.93	10.45
CPO,32,260000456954,1	24	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC RS8 STEEL COVER	32	Information Technology Agency	2.7691	1	1	EA	2.77	0.27	3.04
CPO,32,260000456954,1	25	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTBLANKSL SERA.WHT	32	Information Technology Agency	0.38	25	25	EA	9.5	0.93	10.43
CPO,32,260000456954,1	26	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	12X54 FLEX A BIT	32	Information Technology Agency	49.44	2	2	EA	98.88	9.64	108.52
CPO,32,260000456954,1	27	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MOMENTARY-CONTACT	32	Information Technology Agency	16.68	8	0	EA	133.44	13.01	146.45
CPO,32,260000456954,1	28	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX-CUSTOMFI T(TM) LC PC MM50-OM3/4/525	32	Information Technology Agency	10.51	30	30	EA	315.3	30.74	346.04
CPO,32,260000456954,1	29	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HEAT SHRINK THIN KIT	32	Information Technology Agency	62.09	1	1	EA	62.09	6.05	68.14
CPO,32,260000456954,1	30	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	24IN FIBER STORAGE RING	32	Information Technology Agency	93.52	2	2	EA	187.04	18.24	205.28
CPO,32,260000456954,1	31	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP SOUND DAMP KT	32	Information Technology Agency	213.42	1	1	EA	213.42	20.81	234.23
CPO,32,260000456954,1	32	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP FIBER P-PANEL KT	32	Information Technology Agency	71.34	1	1	EA	71.34	6.96	78.3
CPO,32,260000456954,1	33	3/5/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WIPES - MICRO CARE - FIBER OPTIC	32	Information Technology Agency	12.38	1	1	EA	12.38	1.21	13.59
CPO,32,260000457408,1	1	3/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LOGICVEIN THIRDEYE SUITE (NCCM +	32	Information Technology Agency	59150.13	1	1	EA	59150.13	0	59150.13
CPO,38,260000457520,1	1	3/5/2026	ARC,40,210000000038	000441755	T-MOBILE	38	Fire	72102203	IOT SAAS	38	Fire	6500	1	1	EA	6500	0	6500
CPO,38,260000457565,1	1	3/5/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	292	292	EA	5767	0	5767
CPO,38,260000457565,1	2	3/5/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	186.79	186.79	EA	3689.1	0	3689.1
CPO,38,260000457565,1	3	3/5/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	13.11	13.11	EA	258.92	0	258.92
CPO,38,260000457565,1	4	3/5/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	39.64	39.64	EA	733.34	0	733.34
CPO,38,260000457565,1	5	3/5/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	682.11	682.11	EA	12619.04	0	12619.04
CPO,38,260000457565,1	6	3/5/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 12 (MX): ProPlus Plan [1975]	38	Fire	19.75	1	1	EA	19.75	0	19.75
CPO,40,260000456931,1	1	3/5/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	40	General Services	171.87	2	2	EA	343.74	33.51	377.25
CPO,40,260000456931,1	2	3/5/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	10	1	1	EA	10	0	10
CPO,40,260000457446,1	1	3/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	BLUEBEAM SUBSCRIPTION PACKAGE	40	General Services	330.69	2	2	EA	661.38	0	661.38
CPO,46,260000457000,1	1	3/5/2026	ARC,40,230000000002	000441755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1825.54	1	1	MON	1825.54	0	1825.54
CPO,70,260000455833,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3307.23	3307.23	EA	3307.23	0	3307.23
CPO,70,260000456503,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	2360.35	2360.35	EA	2360.35	0	2360.35
CPO,70,260000456505,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	304.44	304.44	LO	304.44	0	304.44
CPO,70,260000456509,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	652.29	1	1	LO	652.29	0	652.29
CPO,70,260000456510,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	652.29	1	1	LO	652.29	0	652.29
CPO,70,260000456511,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	192.45	1	1	LO	192.45	0	192.45
CPO,70,260000456511,2	2	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	192.41	1	1	LO	192.41	0	192.41
CPO,70,260000456516,1	3	3/5/2026	ARC,40,210000000038	000441755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	162.99	1	1	EA	162.99	0	162.99
CPO,82,260000456845,1	1	3/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	4911.72	1	1	EA	4911.72	0	4911.72
CPO,86,260000446816,2	1	3/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Coverage Period: December 2025	86	Public Works - Street Services	80.2	0	0	EA	0	0	0
CPO,86,260000446816,2	2	3/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Coverage Period: December 2025	86	Public Works - Street Services	80.2	1	1	EA	80.2	0	80.2
CPO,88,260000455282,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	September 2025 Inv 6125287061- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,260000455329,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6127778222- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,260000455586,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6130285634- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,260000455593,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6132802095- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,260000455597,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6135305231- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,260000455601,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6125341507- Homeless Wifi	88	Recreation and Parks	194.05	1	1	EA	194.05	0	194.05
CPO,88,260000455605,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6127832875- Homeless Wifi Services	88	Recreation and Parks	194.05	1	1	EA	194.05	0	194.05
CPO,88,260000455611,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6130340138- Homeless Wifi Services	88	Recreation and Parks	194.05	1	1	EA	194.05	0	194.05
CPO,88,260000455619,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6132856418- Homeless Wifi Services	88	Recreation and Parks	194.05	1	1	EA	194.05	0	194.05
CPO,88,260000455624,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6135359259- Homeless WIFI Services	88	Recreation and Parks	194.05	1	1	EA	194.05	0	194.05
CPO,88,260000455631,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6125363456- IT / Census	88	Recreation and Parks	895.25	1	1	EA	895.25	0	895.25
CPO,88,260000455737,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6130362089- IT / Census	88	Recreation and Parks	975.29	1	1	EA	975.29	0	975.29
CPO,88,260000455740,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6132878244- IT / Census	88	Recreation and Parks	975.27	1	1	EA	975.27	0	975.27
CPO,88,260000455868,1	1	3/5/2026	ARC,40,210000000024	000441262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6135380979-IT / Census	88	Recreation and Parks	975.27	1	1	EA	975.27	0	975.27
CPO,94,260000457217,1	1	3/5/2026	ARC,40,210000000038	000441755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	381.32	1	1	EA	381.32	0	381.32
CPO,94,260000457535,1	1	3/5/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Eaton SPX G2 1950VA 1950W 120V Line-Interactive UPS - 2U Rac	94	Transportation	2434.9	1	1	EA	2434.9	237.4	2672.3
CPO,12,260000457109,1	1	3/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Zoom meeting Business - subscription license	12	City Attorney	194.64	13	13	EA	2530.32	0	2530.32
CPO,12,260000457109,2	2	3/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	ZOOM EVENTS 500 UNLIMITED ANNUAL	12	City Attorney	4416.5	1	1	EA	4416.5	0	4416.5
CPO,21,260000456983,1	1	3/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Zoom meeting Pro - subscription license	21	Community Investment Department	141.7	5	0	EA	708.5	0	708.5
CPO,21,260000456983,2	2	3/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Zoom Video and Web Conferencing Large Meeting add-on - subsc	21	Community Investment Department	1320.41	2	2	EA	2640.82	0	2640.82
CPO,21,260000456983,3	3	3/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Zoom Cloud Recording - subscription license	21	Community Investment Department	425.36	1	1	EA	425.36	0	425.36
CPO,28,260000456010,1	1	3/4/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	43171 8	Logitech C920S Full HD Pro Webcam, 1080p/30fps Video Calling	28	Council	66.14	14	14	EA	925.96	90.28	1016.24
CPO,28,260000456825,1	1	3/4/2026	ARC,40,230000000002	000441755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	940.02	1	1	LO	940.02	0	940.02
CPO,28,260000456834,1	1	3/4/2026	ARC,40,230000000002	000441755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	373.26	1	1	MON	373.26	0	373.26
CPO,28,260000456840,1	1	3/4/2026	ARC,40,230000000002	000441755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	138.52	1	1	LO	138.52	0	138.52
CPO,28,260000457354,1	1	3/4/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Handheld Transmitter with SM58 Microphone Notes: Wireless h	28	Council	572.8	1	1	EA	572.8	55.85	628.65
CPO,28,260000457359,1	1	3/4/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	LABOR-REPAIR AND MAINTENANCE	28	Council	146	8	8	HOUR	1168	0	1168
CPO,32,260000456622,1	1	3/4/2026	ARC,40,230000000067	000462668	VISTA AVIATION INC.	32	Information Technology Agency	431716	GSU75H	32	Information Technology Agency	2496	1	1	EA	2496	243.36	2739.36
CPO,32,260000456831,1	1	3/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS January 2026 Usage	32	Information Technology Agency	18683.75	1	1	EA	18683.75	0	18683.75
CPO,32,260000456831,2	2	3/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS January 2026 Usage	32	Information Technology Agency	0.45	1	1	EA	0.45	0	0.45
CPO,38,260000457036,1	1	3/4/2026	ARC,40,210000000025	000441262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.97	1	1	EA	38.97	0	38.97
CPO,38,260000457039,1	1	3/4/2026	ARC,40,210000000025	000441262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	583.3	1	1	EA	583.3	0	583.3
CPO,38,260000457042,1	1	3/4/2026	ARC,40,210000000025	000441262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,260000457058,1	1	3/4/2026	ARC,40,210000000025	000441262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1444.38	1	1	EA	1444.38	0	1444.38
CPO,38,260000457069,1	1	3/4/2026	ARC,40,210000000025	000441262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	944.89	1	1	EA	944.89	0	944.89
CPO,38,260000457076,1	1	3/4/2026	ARC,40,210000000025	000441262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,260000457079,1	1	3/4/2026	ARC,40,210000000025	000441262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2505.24	1	1	EA	2505.24	0	2505.24
CPO,38,260000457108,1	1	3/4/2026	ARC,40,210000000025	000441262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.11	1	1	EA	77.11	0	77.11
CPO,38,260000457171,1	1	3/4/2026	ARC,40,210000000025	000441262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	465.23	1	1	EA	465.23	0	465.23
CPO,39,260000456981,1	1	3/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	17835.45	1	1	LO	17835.45	0	17835.45
CPO,43,260000455515,1	1	3/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PAR1WEB500FL1-LAHD Video Webinar - subscription license(1yr)	43	Los Angeles Housing	753.12	1	1	EA	753.12	0	753.12
CPO,46,260000456999,1	1	3/4/2026	ARC,40,230000000002	000441755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1179.92	1	1	MON	1179.92	0	1179.92
CPO,46,260000457001,1	1	3/4/2026	ARC,40,230000000002	000441755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	510.48	1	1	MON	510.48	0	510.48
CPO,46,260000457002,1	1	3/4/2026	ARC,40,230000000002	000441755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	202.16	1	1	MON	202.16	0	202.16
CPO,70,260000449522,1	1	3/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EasyVista EV Service Manager SaaS Dedicated Platform	70	Police	0	1	1	EA	0	0	0
CPO,70,260000449522,2	2	3/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EasyVista EV Service Manager Pro SaaS Bundle	70	Police	0	5	5	EA	0	0	0
CPO,70,260000449522,3	3	3/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EasyVista EV Service Manager Pro SaaS Bundle	70

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,76,260000456993,1	1	3/4/2026	ARC,40,210000000038	00004755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	14441.01	1	1	MON	14441.01	0	14441.01
CPO,76,260000456994,1	1	3/4/2026	ARC,40,210000000038	00004755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,76,260000456995,1	1	3/4/2026	ARC,40,210000000038	00004755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2044.38	1	1	MON	2044.38	0	2044.38
CPO,78,260000457181,1	1	3/4/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Aquaveo WMS License 1&2	78	Public Works - Engineering	670.24	2	2	EA	1340.48	0	1340.48
CPO,82,260000457257,1	1	3/4/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER CLOUD	82	Public Works - Sanitation	720.6	1	1	EA	720.6	0	720.6
CPO,82,260000457303,1	1	3/4/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	720.84	1	1	LO	720.84	0	720.84
CPO,19,260000454824,1	1	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	303.94	1	1	EA	303.94	0	303.94
CPO,30,260000456998,1	1	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Microsoft Office Standard 2024	30	Cultural Affairs	323	10	10	EA	3230	0	3230
CPO,30,260000456998,2	2	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Adobe Acrobat Standard for Enterprise	30	Cultural Affairs	49.51	10	10	EA	495.1	0	495.1
CPO,32,260000456634,1	1	3/3/2026	ARC,40,230000000067	00004268	VISTA AVIATION INC.	32	Information Technology Agency	431716	GDU-620 DISPLAY UNIT	32	Information Technology Agency	2251.2	1	1	EA	2251.2	219.49	2470.69
CPO,32,260000456687,1	1	3/3/2026	ARC,40,240000000024	00004262	VERIZON WIRELESS	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3915.2	1	1	EA	3915.2	0	3915.2
CPO,38,260000456045,1	1	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	RH00004-LAFD Red Hat Enterprise Linux Server - standard subs	38	Fire	869.51	8	8	EA	6956.08	0	6956.08
CPO,38,260000456045,2	2	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	RH00003-LAFD Red Hat Enterprise Linux Server - premium subsc	38	Fire	1413.57	2	2	EA	2827.14	0	2827.14
CPO,38,260000456045,3	3	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	RH00004-LAFD Red Hat Enterprise Linux Server - standard subs	38	Fire	869.51	7	7	EA	6086.57	0	6086.57
CPO,38,260000456381,1	1	3/3/2026	ARC,40,230000000067	00004268	VISTA AVIATION INC.	38	Fire	9512	NAVDB NAVIGATION DATABASE SUBSCRIPTION	38	Fire	12234.48	5	5	ANN	61172.4	0	61172.4
CPO,39,260000456953,1	1	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	310.17	2	2	LO	620.34	0	620.34
CPO,39,260000456953,2	2	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	387.74	75	75	LO	29080.5	0	29080.5
CPO,39,260000456969,1	1	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	9301.07	1	1	LO	9301.07	0	9301.07
CPO,39,260000456975,1	1	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	9349.09	1	1	LO	9349.09	0	9349.09
CPO,39,260000456979,1	1	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	1574.33	1	1	LO	1574.33	0	1574.33
CPO,64,260000456822,1	1	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	71.87	200	200	EA	14374	0	14374
CPO,64,260000456822,2	2	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	0	1	1	EA	0	0	0
CPO,68,260000456483,1	1	3/3/2026	ARC,40,210000000025	00004262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,68,260000456709,1	1	3/3/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	68	City Planning	431718	Dell EMC AppSync for PowerStore Upgrades and Extensions	68	City Planning	0	1	1	EA	0	0	0
CPO,68,260000456709,2	2	3/3/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	68	City Planning	431718	Dell EMC PowerStore 1000 Upgrades and Extensions	68	City Planning	3065.49	1	1	EA	3065.49	0	3065.49
CPO,68,260000456709,3	3	3/3/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	68	City Planning	431718	Dell EMC PowerStore 25x2.5 DAE Upgrades and Extensions	68	City Planning	1251.95	1	1	EA	1251.95	0	1251.95
CPO,68,260000456713,1	1	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Lucid Suite - Coverage Dates: 9-Mar-2026 - 6-Dec-2026	68	City Planning	156.57	10	10	EA	1565.7	0	1565.7
CPO,70,260000445209,2	1	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Acrobat Pro for enterprise - Subscription New	70	Police	0	0	0	EA	0	0	0
CPO,70,260000445209,2	2	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Acrobat Pro for enterprise - Subscription New	70	Police	40.92	120	120	EA	4910.4	0	4910.4
CPO,82,260000453562,1	1	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	5928.27	1	1	EA	5928.27	0	5928.27
CPO,82,260000455610,1	1	3/3/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	609.79	1	1	LO	609.79	0	609.79
CPO,82,260000455904,2	1	3/3/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	393.77	1	1	EA	393.77	0	393.77
CPO,82,260000456732,1	1	3/3/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccessInV# 287305238994X12	50	Non-Departmental - Appropriations to Special Purpose Fund	132.089996	1	1	LO	132.09	0	132.09
CPO,82,260000456732,2	2	3/3/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccessInV# 287305238994X01	50	Non-Departmental - Appropriations to Special Purpose Fund	132.089996	1	1	LO	132.09	0	132.09
CPO,82,260000456732,3	3	3/3/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccessInV# 287305238994X02	50	Non-Departmental - Appropriations to Special Purpose Fund	132.089996	1	1	LO	132.09	0	132.09
CPO,82,260000456733,1	1	3/3/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, inv# 975126288-021	50	Non-Departmental - Appropriations to Special Purpose Fund	8113.779785	1	1	LO	8113.78	0	8113.78
CPO,82,260000456734,1	1	3/3/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 998795057-021	82	Public Works - Sanitation	135.940002	1	1	LO	135.94	0	135.94
CPO,82,260000456735,1	1	3/3/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccessInV# 998785858-02172	82	Public Works - Sanitation	180.240005	1	1	LO	180.24	0	180.24
CPO,82,260000456815,1	1	3/3/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	50	Non-Departmental - Appropriations to Special Purpose Fund	1165.48	1	1	EA	1165.48	113.63	1279.11
CPO,82,260000456815,2	2	3/3/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	50	Non-Departmental - Appropriations to Special Purpose Fund	238.49	1	1	EA	238.49	23.25	261.74
CPO,82,260000456815,3	3	3/3/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	5	1	1	EA	5	0	5
CPO,82,260000456989,1	1	3/3/2026	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	208.28	1	1	EA	208.28	0	208.28
CPO,94,260000456064,1	1	3/3/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BLABGEOREF1IM-CLAD, BUNTING LABS 500 CREDITS FOR ONE..see ex	94	Transportation	6279.76	2	2	EA	12559.52	0	12559.52
CPO,94,260000456670,1	1	3/3/2026	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.48	1	1	EA	492.48	0	492.48
CPO,94,260000456679,1	1	3/3/2026	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3087.84	1	1	EA	3087.84	0	3087.84
CPO,94,260000456688,1	1	3/3/2026	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	463.18	1	1	EA	463.18	0	463.18
CPO,94,260000456703,1	1	3/3/2026	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	8068.58	1	1	EA	8068.58	0	8068.58
CPO,94,260000456711,1	1	3/3/2026	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	705.63	1	1	EA	705.63	0	705.63
CPO,94,260000456764,1	1	3/3/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3222.46	1	1	EA	3222.46	0	3222.46
CPO,94,260000456764,2	2	3/3/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,260000456764,3	3	3/3/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.31	1	1	EA	45.31	0	45.31
CPO,94,260000456764,4	4	3/3/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	451.06	1	1	EA	451.06	0	451.06
CPO,94,260000456764,5	5	3/3/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	205.14	1	1	EA	205.14	0	205.14
CPO,94,260000456764,6	6	3/3/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.31	1	1	EA	45.31	0	45.31
CPO,10,260000456614,1	1	3/2/2026	ARC,40,230000000002	00004755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2031.99	1	1	EA	2031.99	0	2031.99
CPO,10,260000456619,1	1	3/2/2026	ARC,40,210000000038	00004755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Data, Voice, Equipment and Accessories	10	City Administrative Officer	121.3	1	1	EA	121.3	0	121.3
CPO,13,260000456486,1	1	3/2/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	645.86	1	1	MON	645.86	0	645.86
CPO,13,260000456489,1	1	3/2/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.82	1	1	MON	412.82	0	412.82
CPO,28,260000454755,1	1	3/2/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1125.79	1	1	LO	1125.79	0	1125.79
CPO,28,260000454757,1	1	3/2/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1104.42	1	1	LO	1104.42	0	1104.42
CPO,28,260000455845,1	1	3/2/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	407.26	1	1	LO	407.26	0	407.26
CPO,28,260000455881,1	1	3/2/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	417.89	1	1	LO	417.89	0	417.89
CPO,28,260000456048,1	1	3/2/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1098.34	1	1	LO	1098.34	0	1098.34
CPO,28,260000456126,1	1	3/2/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	838.36	1	1	MON	838.36	0	838.36
CPO,28,260000456133,1	1	3/2/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	135.29	1	1	MON	135.29	0	135.29
CPO,28,260000456492,1	1	3/2/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	14	City Clerk	43	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	28	Council	893.05	1	0	EA	893.05	87.07	980.12
CPO,28,260000456492,1	2	3/2/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 14 (PC14250) XCTO Base	28	Council	942.43	3	0	EA	2827.29	275.66	3102.95
CPO,28,260000456492,1	3	3/2/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	14	City Clerk	431718	Dell EcoLoop Essential Briefcase 14-16	28	Council	19.31	3	0	EA	57.93	5.65	63.58
CPO,28,260000456492,1	4	3/2/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	28	Council	192.49	5	0	EA	962.45	93.84	1056.29
CPO,28,260000456492,1	5	3/2/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	28.96	5	0	EA	144.8	14.12	158.92
CPO,28,260000456492,1	6	3/2/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	37	1	0	EA	37	0	37
CPO,32,260000455173,1	1	3/2/2026	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	344.4	1	1	MON	344.4	0	344.4
CPO,32,260000455893,1	1	3/2/2026	ARC,40,240000000084	00005092	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Key Code Gold Support	32	Information Technology Agency	146	273	273	HOUR	39858	0	39858
CPO,39,260000443565,2	1	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Software	39	Office of Finance	12.45	0	0	LO	0	0	0
CPO,39,260000443565,2	2	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Software	39	Office of Finance	7.35	0	0	LO	0	0	0
CPO,39,260000443565,2	3	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Software	39	Office of Finance	12.45	1600	1600	LO	19920	0	19920
CPO,39,260000443565,2	4	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Software	39	Office of Finance	7.35	1600	1600	LO	11760	0	11760
CPO,40,260000456128,1	1	3/2/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	40	General Services	171.87	2	2	EA	343.74	33.51	377.25
CPO,40,260000456128,2	2	3/2/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	10	1	1	EA	10	0	10
CPO,40,260000456147,1	1	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	387.74	13	13	EA	5040.62	0	5040.62
CPO,40,260000456147,1	2	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	387.74	9	9	EA	3489.66	0	3489.66
CPO,40,260000456147,3	3	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	387.74	1	1	EA	387.74	0	387.74
CPO,40,260000456147,4	4	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	387.74	2	2	EA	775.48	0	775.48
CPO,40,260000456147,5	5	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	387.74	6	6	EA	2326.44	0	2326.44
CPO,40,260000456147,6	6	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	387.74	1	1	EA	387.74	0	387.74
CPO,40,260000456531,1	1	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	ALL OTHER SOFTWARE	40	General Services	52.05	1	1	EA	52.05	0	52.05
CPO,48,260000455299,1	1	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	43160000	ALL OTHER SOFTWARE	48	Los Angeles City Tourism Department	387.74	2	2	ANN	775.48	0	775.48
CPO,64,260000456477,1	1	3/2/2026	ARC,40,210000000024	00004262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	637.67	1	1	LO	637.67	0	637.67
CPO,78,260000456421,1	1	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	FONT AWESOME PRO MAX ANNUAL LICENSE SUBSCRIPTION, 50 SEATS	78	Public Works - Engineering	558.9	1	1	EA	558.9	0	558.9
CPO,82,260000456193,1	1	3/2/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	43.73	1	1	MON	43.73	0	43.73
CPO,82,260000456311,1	1	3/2/2026	ARC,40,210000000036	00003692	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot Facility December 2025	50	Non-Departmental - Appropriations to Special Purpose Fund	43.740002	1	1	EA	43.74	0	43.74
CPO,86,260000456493,1	1	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages 01/01/26 - 01/31/26	86	Public Works - Street Services	6805.62	1	1	EA	6805.62	0	6805.62
CPO,86,260000456580,1	1	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	TechSmith Maintenance Coverage Date Feb-16-2026 -16-FEB-2027	86	Public Works - Street Services	9.53	10	10	EA	95.3	0	95.3
CPO,89,260000453380,1	1	3/2/2026	ARC,40,240000000084	00005092	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	EON ONE COMPACT T-NA-JBL EON ONE	89	Recreation and Parks - Special Accounts	682.5	1	1	EA	682.5	66.54	749.04
CPO,89,260000453380,1	2	3/2/2026	ARC,40,240000000084	00005092	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	EON ONE COMPACT - JBL BAGS BACKPACK	89	Recreation and Parks - Special Accounts	101.39	1	1	EA	101.39	9.89	111.28
CPO,94,260000456359,1	1	3/2/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	CALC-LSL-CLAD, CALIPER TRANSCAD LEGACY SOFTWARE..see extend	94	Transportation	334.92	1	1	EA	334.92	0	334.92
CPO,12,260000456056,1	1	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	ADOBE ACROBAT PRO For Enterprise	12	City Attorney	32.73	18	18	EA	589.14	0	589.14
CPO,14,260000455716,1	1	2/27/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1982.26	1	1	MON	1982.26	0	1982.26
CPO,14,260000455969,1	1	2/27/2026	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.63	1	1	MON	34.63	0	34.63
CPO,16,260000441482,2	1	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMware ESXi 8.0 Cloud Foundation FY26 Renewal	16	City Employees Retirement System	202.68	0	0	EA	0	0	0
CPO,16,260000441482,2	2	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Broadcom VMWare Cloud Foundation	16	City Employees Retirement System	258.99	0	0	EA	0	0	0
CPO,16,260000441482,3	2	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Broadcom VMWare Cloud Foundation	16	City Employees Retirement System	258.99	0	0	EA	0	0	0
CPO,16,260000441482,4	2	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Broadcom VMWare Cloud Foundation	16	City Employees Retirement System	258.99	0	0	EA	0	0	0
CPO,16,260000441482,5	2	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Broadcom VMWare Cloud Foundation	16	City Employees Retirement System	258.99	0	0	EA	0	0	0
CPO,16,260000441482,6	2	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMware ESXi 8.0 Cloud Foundation FY26 Renewal	16	City Employees Retirement System	202.68	128	128	EA	25943.04	0	25943.04
CPO,16,260000441482,7	2	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Broadcom VMWare Cloud Foundation	16	City Employees Retirement System	202.68	0	0	EA	0	0	0
CPO,16,260000441482,8	2	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Broadcom VMWare Cloud Foundation	16	City Employees Retirement System	202.68	0	0	EA	0	0	0
CPO,16,260000441482,9	2	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Broadcom VMWare Cloud Foundation	16	City Employees Retirement System	202.68	0	0	EA	0	0	0
CPO,16,260000441482,10	2	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Broadcom VMWare Cloud Foundation	16	City Employees Retirement System	202.68	0	0	EA	0	0	0
CPO,16,260000446953,2	1	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Zoom Meeting Business	16	City Employees Retirement System	194.87	0	0	EA	0	0	0
CPO,16,260000446953,2	2	2/27/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Zoom Video Communications Webinar 500

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,16,260000451704,2	3	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Client Management for Track-It!	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,16,260000451704,2	4	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Track-It! Base Package (1 Named Tech + 50 Inventory + 50 En	16	City Employees Retirement System	491.76	0	0	EA	0	0	0
CPO,16,260000451704,2	5	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Track-It! Named Technician -	16	City Employees Retirement System	255.5224	0	0	EA	0	0	0
CPO,16,260000451704,2	6	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	BMC Client Management - Deployment	16	City Employees Retirement System	8.3779	0	0	EA	0	0	0
CPO,16,260000451704,2	7	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	BMC Client Management - Patch	16	City Employees Retirement System	2.3437	0	0	EA	0	0	0
CPO,16,260000451704,2	8	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	BMC Client Management Master Server	16	City Employees Retirement System	147.1064	0	0	EA	0	0	0
CPO,16,260000451704,2	9	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Client Management - Inventory for Track- It	16	City Employees Retirement System	3.4	175	175	EA	595	0	595
CPO,16,260000451704,2	10	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Client Management - Remote for Track- It	16	City Employees Retirement System	3.79	225	225	EA	852.75	0	852.75
CPO,16,260000451704,2	11	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Track-It! Base Package (1 Named Tech + 50 Inventory + 50 En	16	City Employees Retirement System	514.69	1	1	EA	514.69	0	514.69
CPO,16,260000451704,2	12	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Track-It! Named Technician -	16	City Employees Retirement System	267.43	9	9	EA	2406.87	0	2406.87
CPO,16,260000451704,2	13	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	BMC Client Management - Deployment	16	City Employees Retirement System	8.77	225	225	EA	1973.25	0	1973.25
CPO,16,260000451704,2	14	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	BMC Client Management - Patch	16	City Employees Retirement System	2.45	600	600	EA	1470	0	1470
CPO,16,260000451704,2	15	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	BMC Client Management Master Server	16	City Employees Retirement System	153.97	1	1	EA	153.97	0	153.97
CPO,16,260000451812,1	1	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	AWS/GCP	16	City Employees Retirement System	2063.47	1	1	EA	2063.47	0	2063.47
CPO,19,260000408383,2	1	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	0	1	0	EA	0	0	0
CPO,19,260000408383,2	2	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	317.96	1	1	EA	317.96	0	317.96
CPO,21,260000456078,1	1	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Adobe Acrobat Pro for enterprise - Subscription new [annual]	21	Community Investment Department	16.05	2	2	EA	32.1	0	32.1
CPO,32,260000451301,1	1	2/27/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	104101	1	1	MON	104101	0	104101
CPO,32,260000451301,1	2	2/27/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	8175	1	1	MON	8175	0	8175
CPO,32,260000451301,1	3	2/27/2026	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	31199	1	1	MON	31199	0	31199
CPO,40,260000454763,1	1	2/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1076.3	1	1	EA	1076.3	0	1076.3
CPO,40,260000454763,1	2	2/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1025.12	1	1	EA	1025.12	0	1025.12
CPO,40,260000454763,1	3	2/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	119.49	1	1	EA	119.49	0	119.49
CPO,40,260000454763,1	4	2/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	71.52	1	1	EA	71.52	0	71.52
CPO,40,260000454763,1	6	2/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	286.08	1	1	EA	286.08	0	286.08
CPO,40,260000454763,1	7	2/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	993.91	1	1	EA	993.91	0	993.91
CPO,40,260000454763,1	8	2/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	811.11	1	1	EA	811.11	0	811.11
CPO,40,260000454763,1	9	2/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	29.68	1	1	EA	29.68	0	29.68
CPO,40,260000454821,1	3	2/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	13.86	1	1	EA	13.86	0	13.86
CPO,40,260000454821,1	7	2/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	634.51	1	1	EA	634.51	0	634.51
CPO,40,260000454821,1	8	2/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	56.65	1	1	EA	56.65	0	56.65
CPO,40,260000454825,1	3	2/27/2026	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	2800.17	1	1	EA	2800.17	0	2800.17
CPO,46,260000454940,1	1	2/27/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	236.6	1	1	MON	236.6	0	236.6
CPO,46,260000454945,1	1	2/27/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	236.6	1	1	MON	236.6	0	236.6
CPO,46,260000454984,1	1	2/27/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1531.81	1	1	MON	1531.81	0	1531.81
CPO,46,260000454995,1	1	2/27/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1175.62	1	1	MON	1175.62	0	1175.62
CPO,46,260000455004,1	1	2/27/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	517.34	1	1	MON	517.34	0	517.34
CPO,46,260000455011,1	1	2/27/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	202.4	1	1	MON	202.4	0	202.4
CPO,46,260000455542,1	1	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CELLEBRITE INSEYETS ONLINE UNLIMITED UNL	46	Mayor	113687.17	1	1	EA	113687.17	0	113687.17
CPO,46,260000455542,2	2	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CELLBRITE UPGRADE TO INSEYETS ONLINE PRO	46	Mayor	9161.61	4	4	EA	36646.44	0	36646.44
CPO,46,260000455542,3	3	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	DIGITAL COLLECTOR SUBSCRIPTION INCLUDES	46	Mayor	1041.09	1	1	EA	1041.09	0	1041.09
CPO,46,260000455542,4	4	2/27/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CELLEBRITE INSPECTOR SUBSCRIPTION	46	Mayor	2082.19	1	1	EA	2082.19	0	2082.19
CPO,70,260000453418,1	1	2/27/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	304.44	304.44	LO	304.44	0	304.44
CPO,70,260000453419,1	1	2/27/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	3307.23	3307.23	3307.23	EA	3307.23	0	3307.23
CPO,82,260000455562,1	1	2/27/2026	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	0	240.06
CPO,82,260000456057,1	1	2/27/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	43.73	1	1	MON	43.73	0	43.73
CPO,28,260000455333,1	1	2/26/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	719.5	1	1	LO	719.5	0	719.5
CPO,28,260000455334,1	1	2/26/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	198.27	1	1	LO	198.27	0	198.27
CPO,28,260000455335,1	1	2/26/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.97	1	1	LO	60.97	0	60.97
CPO,32,260000455066,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS December- 2025 Usage	32	Information Technology Agency	18616.22	1	1	EA	18616.22	0	18616.22
CPO,32,260000455066,1	2	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS December 2025 Usage	32	Information Technology Agency	0.45	1	1	EA	0.45	0	0.45
CPO,32,260000455126,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS December 2025 Usage	32	Information Technology Agency	29058.29	1	1	EA	29058.29	0	29058.29
CPO,38,260000455263,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024 - perp	38	Fire	440.44	3	3	EA	1321.32	0	1321.32
CPO,38,260000455263,2	2	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	46.82	3	3	EA	140.46	0	140.46
CPO,38,260000455313,1	1	2/26/2026	ARC,40,240000000065	0000046723	HP INC.	38	Fire	431718	Configurable HP EliteBook 8 G1i 13 AI IDS	38	Fire	1380.25	3	3	EA	4140.75	403.72	4544.47
CPO,38,260000455313,1	2	2/26/2026	ARC,40,240000000065	0000046723	HP INC.	38	Fire	431718	Regulatory Fees	38	Fire	12	1	1	EA	12	0	12
CPO,38,260000455328,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	46.82	9	9	EA	421.38	0	421.38
CPO,46,260000453000,1	1	2/26/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 Jun-July 2025	46	Mayor	556	1	1	MON	556	0	556
CPO,46,260000453000,2	2	2/26/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 July-Aug 2025	46	Mayor	556	1	1	MON	556	0	556
CPO,46,260000453000,3	3	2/26/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 Aug-Sept 2025	46	Mayor	556.12	1	1	MON	556.12	0	556.12
CPO,46,260000453000,4	4	2/26/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 Sept-Oct 2025	46	Mayor	556.19	1	1	MON	556.19	0	556.19
CPO,46,260000453000,5	5	2/26/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 Oct-Nov 2025	46	Mayor	556.19	1	1	MON	556.19	0	556.19
CPO,46,260000453000,6	6	2/26/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 Nov-Dec 2025	46	Mayor	556.19	1	1	MON	556.19	0	556.19
CPO,46,260000453000,7	7	2/26/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 Dec-Jan 2026	46	Mayor	556.02	1	1	MON	556.02	0	556.02
CPO,66,260000455955,1	1	2/26/2026	ARC,40,250000000019	0000046723	HP INC.	66	Personnel	431718	Configurable HP EliteBook 8 G1i 14 NGAI IDS	66	Personnel	1681	10	10	EA	16810	1638.98	18448.98
CPO,76,260000447660,1	1	2/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2044.38	1	1	MON	2044.38	0	2044.38
CPO,76,260000448092,1	1	2/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,76,260000453051,1	2	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	1183.19	1	1	EA	1183.19	0	1183.19
CPO,76,260000455178,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	387.74	12	12	EA	4652.88	0	4652.88
CPO,76,260000455178,2	2	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	310.16	30	30	EA	9304.8	0	9304.8
CPO,78,260000455575,1	1	2/26/2026	ARC,40,230000000002	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	50	Non-Departmental - Appropriations to Special Purpose Fund	9123.33	1	1	EA	9123.33	0	9123.33
CPO,78,260000455674,1	1	2/26/2026	ARC,40,210000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	717.56	1	1	MON	717.56	0	717.56
CPO,78,260000455930,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	EQUIPMENTWATCH LIGHT PACKAGE (YOUR SUBSCRIPTION)	50	Non-Departmental - Appropriations to Special Purpose Fund	5585.96	1	1	EA	5585.96	0	5585.96
CPO,78,260000456000,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ACQUIA WEB GOVERNANCE - CONTENT	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,78,260000456000,2	2	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ACQUIA WEB GOVERNANCE - SITE INVENTORY	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,78,260000456000,3	3	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ACQUIA WEB GOVERNANCE - PDF SCANS - 500	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,78,260000456000,4	4	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ACQUIA WEB GOVERNANCE - HEATMAPS - 250	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,78,260000456000,5	5	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ACQUIA WEB GOVERNANCE - WEEKLY	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,78,260000456000,6	6	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ACQUIA WEB GOVERNANCE PROFESSIONAL - PAGES, ONDEMAND SCANS,	78	Public Works - Engineering	988.33	1	1	EA	988.33	0	988.33
CPO,82,260000455284,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	82.25	5	5	EA	411.25	0	411.25
CPO,82,260000455319,1	1	2/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Tower Plus QBT1250;Dell Pro Tower Plus QBT1250	50	Non-Departmental - Appropriations to Special Purpose Fund	1045.57	2	2	EA	2091.14	203.89	2295.03
CPO,82,260000455319,2	2	2/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	50	Non-Departmental - Appropriations to Special Purpose Fund	178.87	4	4	EA	715.48	69.76	785.24
CPO,82,260000455319,3	3	2/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	20	1	1	EA	20	0	20
CPO,82,260000455398,1	1	2/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Pro Rugged, RB14250 XCTO	50	Non-Departmental - Appropriations to Special Purpose Fund	1837.92	65	65	EA	119464.8	11647.82	131112.62
CPO,82,260000455398,2	2	2/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	260	1	1	EA	260	0	260
CPO,82,260000455507,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	82.25	1	1	EA	82.25	0	82.25
CPO,82,260000455519,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	661.43	1	1	EA	661.43	0	661.43
CPO,82,260000455543,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	387.74	13	13	EA	5040.62	0	5040.62
CPO,82,260000455558,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT EA	82	Public Works - Sanitation	1873.72	1	1	EA	1873.72	0	1873.72
CPO,82,260000455914,1	1	2/26/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	393.57	1	1	EA	393.57	0	393.57
CPO,84,260000455815,1	1	2/26/2026	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	17.31	1	1	EA	17.31	0	17.31
CPO,84,260000455815,1	2	2/26/2026	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	866.43	1	1	EA	866.43	0	866.43
CPO,84,260000455838,1	1	2/26/2026	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.68	1	1	EA	29.68	0	29.68
CPO,84,260000455838,1	2	2/26/2026	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	11288.81	1	1	EA	11288.81	0	11288.81
CPO,88,260000451454,2	1	2/26/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	CLEAR TOUCH COLLABORATION DISPLAY- 86"LCD	88	Recreation and Parks	6374.25	1	1	EA	6374.25	621.49	6995.74
CPO,88,260000451454,2	2	2/26/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	OPS PC MODULE-INTEL I5 SIX CORE,10TH GEN 16GB	88	Recreation and Parks	1274.99	1	1	EA	1274.99	124.31	1399.3
CPO,88,260000451454,2	3	2/26/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	HUDDLE CAMERA- ALL-IN-ONE VIDEO CONF. CAMERA 4K	88	Recreation and Parks	636.65	1	1	EA	636.65	62.07	698.72
CPO,88,260000451454,2	4	2/26/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	FOLDING CLIP STYLE SCREEN TOP MOUNT FOR USE W/HUDDLE CAMERA	88	Recreation and Parks	41.65	1	1	EA	41.65	4.06	45.71
CPO,88,260000451454,2	5	2/26/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	LABOR-INSTALLATION	88	Recreation and Parks	112	16	16	HOUR	1792	0	1792
CPO,88,260000453389,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps - January 2026	88	Recreation and Parks	2768.67	1	1	EA	2768.67	0	2768.67
CPO,88,260000453394,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 360100535129. City of LA AWS January 2026 Usage	88	Recreation and Parks	886.34	1	1	EA	886.34	0	886.34
CPO,88,260000454740,1	1	2/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	WD Elements WDBWLG0160HBK-NESN 16 TB Desktop Hard Drive - Ex	88	Recreation and Parks	422.99	1	1	EA	422.99	41.24	464.23
CPO,88,260000454743,1	1	2/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	88	Recreation and Parks	1468.93	1	1	EA	1468.93	143.22	1612.15
CPO,88,260000454743,1	2	2/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 15-16 - CVS623	88	Recreation and Parks	22.49	1	1	EA	22.49	2.19	24.68
CPO,88,260000454743,1	3	2/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,89,260000453391,1	1	2/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 948765752875. City of LA AWS January 2026 Usage	89	Recreation and Parks - Special Accounts	31645.36	1	1	EA	31645.36	0	31645.36
CPO,94,260000454238,1	1	2/26/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro Wired Headset - WH3024	94	Transportation	53.24	10	10	EA	532.4	51.91	584.31
CPO,94,260000455820,1	1	2/26/2026	ARC,40,210000000038	0

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,32,2600004473 99,2	1	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP EQUIP MTG KT	32	Information Technology Agency	104.21	1	1	EA	104.21	10.16	114.37
CPO,32,2600004473 99,2	2	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP P-PANEL MTG	32	Information Technology Agency	100.92	1	1	EA	100.92	9.84	110.76
CPO,32,2600004473 99,2	3	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP FANKIT	32	Information Technology Agency	325	1	1	EA	325	31.69	356.69
CPO,32,2600004473 99,2	4	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REBOX HINGE KT LH	32	Information Technology Agency	46.05	1	1	EA	46.05	4.49	50.54
CPO,32,2600004473 99,2	5	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET REM EQUIP IDF 42H LT GY	32	Information Technology Agency	885.53	1	1	EA	885.53	86.34	971.87
CPO,32,2600004473 99,2	6	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET QUADCAB LOCK KT KEYED 333	32	Information Technology Agency	91.71	1	1	EA	91.71	8.94	100.65
CPO,32,2600004473 99,2	7	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 5-20R OUTLETS	32	Information Technology Agency	156.99	1	1	EA	156.99	15.31	172.3
CPO,32,2600004473 99,2	8	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 IN COMBO COUPLING	32	Information Technology Agency	5.5034	25	25	EA	137.59	13.42	151.01
CPO,32,2600004473 99,2	9	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 IN CONE NUT GALV-KROM	32	Information Technology Agency	5.004	25	25	EA	125.1	12.2	137.3
CPO,32,2600004473 99,2	10	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 IN CONE NUT GALV-KROM	32	Information Technology Agency	1.4758	25	25	EA	36.9	3.6	40.5
CPO,32,2600004473 99,2	11	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FIRE BARRIER CAULK 10.1 OZ CARTRIDE RED	32	Information Technology Agency	13.56	2	2	EA	27.12	2.64	29.76
CPO,32,2600004473 99,2	12	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 IN LB COVER/GASKET CONDUIT BODY ASSY	32	Information Technology Agency	7.9732	4	4	EA	31.89	3.11	35
CPO,32,2600004473 99,2	13	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8-16 X 10FT THRD ROD STEEL ZINC PLTD	32	Information Technology Agency	0.7293	60	60	EA	43.76	4.27	48.03
CPO,32,2600004473 99,2	14	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-STEEL THINWALL CONDUIT	32	Information Technology Agency	1.4605	110	110	EA	160.66	15.66	176.32
CPO,32,2600004473 99,2	15	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4-STEEL THINWALL CONDUIT	32	Information Technology Agency	0.8566	400	400	EA	342.64	33.41	376.05
CPO,32,2600004473 99,2	16	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 STL COMP EMT CPLG	32	Information Technology Agency	0.5505	40	40	EA	22.02	2.15	24.17
CPO,32,2600004473 99,2	17	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 RGD T COND BODY CVR AND GSKT AL	32	Information Technology Agency	13.603	6	6	EA	81.62	7.96	89.58
CPO,32,2600004473 99,2	18	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-IN 1H STL EMT STRAP	32	Information Technology Agency	0.1599	100	100	EA	15.99	1.56	17.55
CPO,32,2600004473 99,2	19	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 EMT SS CONN	32	Information Technology Agency	0.4613	100	100	EA	46.13	4.5	50.63
CPO,32,2600004473 99,2	20	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-IN STL S/SCR EMT CPLG	32	Information Technology Agency	0.5	100	100	EA	50	4.88	54.88
CPO,32,2600004473 99,2	21	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 IN LR COVER/GASKET CONDUIT BODY	32	Information Technology Agency	8.0403	6	6	EA	48.24	4.7	52.94
CPO,32,2600004473 99,2	22	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS34P WHITE UNB74019914/1 0	32	Information Technology Agency	0.30307	5000	5000	EA	1515.35	147.75	1663.1
CPO,32,2600004473 99,2	23	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUP RCPT SEL SPEC 20A 125V 5-20R IV	32	Information Technology Agency	2.43	3	3	EA	7.29	0.71	8
CPO,32,2600004473 99,2	24	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC RS8 STEEL COVER	32	Information Technology Agency	2.7691	2	2	EA	5.54	0.54	6.08
CPO,32,2600004473 99,2	25	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.34954	500	500	EA	174.77	17.04	191.81
CPO,32,2600004473 99,2	26	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.34954	500	500	EA	174.77	17.04	191.81
CPO,32,2600004473 99,2	27	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.34954	500	500	EA	174.77	17.04	191.81
CPO,32,2600004473 99,2	28	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	#6 ANCHOR KIT WALL DRILLER ZNC PHILLIPS	32	Information Technology Agency	17.48	2	2	EA	34.96	3.41	38.37
CPO,32,2600004473 99,2	29	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 IN WINGS ONLY	32	Information Technology Agency	0.4643	100	100	EA	46.43	4.53	50.96
CPO,32,2600004473 99,2	30	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/8X2 TOGGLE BOLT	32	Information Technology Agency	0.2913	100	100	EA	29.13	2.84	31.97
CPO,32,2600004473 99,2	31	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4X4 TOGGLE BOLT	32	Information Technology Agency	0.4926	100	100	EA	49.26	4.8	54.06
CPO,32,2600004473 99,2	32	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO WHT 25YDS	32	Information Technology Agency	19.4	2	2	EA	38.8	3.78	42.58
CPO,32,2600004473 99,2	33	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SHOCKWAVE 1/4 HEX SHANK BLANK SCKT ADPTR SET	32	Information Technology Agency	8.82	3	3	EA	26.46	2.58	29.04
CPO,32,2600004473 99,2	34	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	STRAIGHT CUT TIN SNIP	32	Information Technology Agency	23.29	2	2	EA	46.58	4.54	51.12
CPO,32,2600004473 99,2	35	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MILWAUKEE 6PC SET (#1 #4 #6 #7 #8 #9)	32	Information Technology Agency	235.54	2	2	EA	471.08	45.93	517.01
CPO,32,2600004473 99,2	36	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LE 2IH72 RAINTIGHT DEV BOX 2 GANG	32	Information Technology Agency	21.7549	10	10	EA	217.55	21.21	238.76
CPO,32,2600004473 99,2	37	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WP CVR 2G DEVMT BLANK GRY	32	Information Technology Agency	3.5451	10	10	EA	35.45	3.46	38.91
CPO,32,2600004473 99,2	38	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4-STEEL THINWALL CONDUIT	32	Information Technology Agency	0.8566	350	350	EA	299.81	29.23	329.04
CPO,32,2600004473 99,2	39	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 EMT CMP CONN INSULATED	32	Information Technology Agency	0.5271	100	100	EA	52.71	5.14	57.85
CPO,32,2600004473 99,2	40	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 STL COMP EMT CPLG	32	Information Technology Agency	0.5505	100	100	EA	55.05	5.37	60.42
CPO,32,2600004473 99,2	41	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 SQ OUTLET BOX 2 1/8 DP1 KO WELDED	32	Information Technology Agency	1.8078	14	14	EA	25.31	2.47	27.78
CPO,32,2600004473 99,2	42	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4SQ FLAT BLANK COVER	32	Information Technology Agency	0.4693	14	14	EA	6.57	0.64	7.21
CPO,32,2600004473 99,2	43	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 1H STL EMT STRAP	32	Information Technology Agency	0.0902	100	100	EA	9.02	0.88	9.9
CPO,32,2600004473 99,2	44	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 16IN HEX NUTS FINISHED ZINC PLATED	32	Information Technology Agency	0.086	100	100	EA	8.6	0.84	9.44
CPO,32,2600004473 99,2	45	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8IN FLAT WASHERS STAINLESS STEEL	32	Information Technology Agency	0.1452	100	100	EA	14.52	1.42	15.94
CPO,32,2600004473 99,2	46	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2.8OZ SILICONE SEALANT	32	Information Technology Agency	6.62	1	1	EA	6.62	0.65	7.27
CPO,32,2600004473 99,2	47	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	12-OZ FOAM SEALANT	32	Information Technology Agency	10.66	2	2	EA	21.32	2.08	23.4
CPO,32,2600004473 99,2	48	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1X3/4 RED WASH	32	Information Technology Agency	0.2066	100	100	EA	20.66	2.01	22.67
CPO,32,2600004473 99,2	49	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ASSORTED WOOD ROCKETS	32	Information Technology Agency	17.88	2	2	EA	35.76	3.49	39.25
CPO,32,2600004473 99,2	50	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ACC REPAIR KIT FOR MINI DUCT HUNTER	32	Information Technology Agency	61.23	2	2	EA	122.46	11.94	134.4
CPO,32,2600004473 99,2	51	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	40FT GLOW IN THE DARK FISH TAP	32	Information Technology Agency	60.38	1	1	EA	60.38	5.89	66.27
CPO,32,2600004473 99,2	52	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL BOX SCREW COVER	32	Information Technology Agency	20.97	5	5	EA	104.85	10.22	115.07
CPO,32,2600004473 99,2	53	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL BOX SCREW COVER	32	Information Technology Agency	30.87	2	2	EA	61.74	6.02	67.76
CPO,32,2600004473 99,2	54	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PLSC END CP-1 5/8INX1 5/8IN CHNL GY	32	Information Technology Agency	1.0592	100	100	EA	105.92	10.33	116.25
CPO,32,2600004473 99,2	55	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PLSC END CP-13/16INX1 5/8IN CHNL GY	32	Information Technology Agency	0.7401	100	100	EA	74.01	7.22	81.23
CPO,32,2600004473 99,2	56	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/16IN DIA X 1-1/4 WALL DOG KIT HEX/COMB	32	Information Technology Agency	27.41	2	2	EA	54.82	5.34	60.16
CPO,32,2600004473 99,2	57	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THE FERRET - INSPECTION TOOL	32	Information Technology Agency	101.35	0	0	EA	0	0	0
CPO,32,2600004473 99,2	58	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	36 BLACK FINE PT MARKER	32	Information Technology Agency	1.02	12	12	EA	12.24	1.19	13.43
CPO,32,2600004473 99,2	59	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULETAPE	32	Information Technology Agency	246.86	1	1	EA	246.86	24.07	270.93
CPO,32,2600004473 99,2	60	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1X3/4 RED BUSH	32	Information Technology Agency	1.0138	25	25	EA	25.35	2.47	27.82
CPO,32,2600004473 99,2	61	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN T COVER/GASKET CONDUIT BODY	32	Information Technology Agency	7.5436	6	6	EA	45.26	4.41	49.67
CPO,32,2600004473 99,2	62	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2IN KO SEAL	32	Information Technology Agency	2.9243	15	15	EA	43.86	4.28	48.14
CPO,32,2600004473 99,2	63	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-1/4 KO SEAL	32	Information Technology Agency	2.1852	15	15	EA	32.78	3.2	35.98
CPO,32,2600004473 99,2	64	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAT6 FEED THRU RJ-45 MODULAR PLUGS 50PK	32	Information Technology Agency	0.5836	150	150	EA	87.54	8.54	96.08
CPO,32,2600004473 99,2	65	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BIT CABLE 1/2X72	32	Information Technology Agency	32.3	4	4	EA	129.2	12.6	141.8
CPO,32,2600004473 99,2	66	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ANCHORRODHANG ERMATE3/BIN	32	Information Technology Agency	3.7156	50	50	EA	185.78	18.11	203.89
CPO,32,2600004473 99,2	67	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VHB ACRYLIC FOAM TAPE 3/4 IN X 15 YD	32	Information Technology Agency	51.44	1	1	EA	51.44	5.02	56.46
CPO,32,2600004473 99,2	68	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ACCESSORIES W/CARRY CASE	32	Information Technology Agency	75.44	1	1	EA	75.44	7.36	82.8
CPO,32,2600004473 99,2	69	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UMBRELLA D W/72IN POLE	32	Information Technology Agency	278.82	1	1	EA	278.82	27.18	306
CPO,32,2600004473 99,2	70	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4X18 SHIP AUGER	32	Information Technology Agency	32.71	3	3	EA	98.13	9.57	107.7
CPO,32,2600004473 99,2	71	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LEVTECH MAG DOG 4 ELECTRICIANS CONDUIT	32	Information Technology Agency	34.86	2	2	EA	69.72	6.8	76.52
CPO,32,2600004473 99,2	72	2/25/2026	ARC,40,2000000000 17	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FERRET -PRO -GEN#2- INSPECTION TOOL	32	Information Technology Agency	176.35	2	2	EA	352.7	34.39	387.09
CPO,32,2600004552 96,1	1	2/25/2026	ARC,40,2500000000 13	0000289 27	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	32	Information Technology Agency	192.49	25	25	EA	4812.25	469.19	5281.44
CPO,32,2600004552 96,2	2	2/25/2026	ARC,40,2500000000 13	0000289 27	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	125	1	1	EA	125	0	125
CPO,38,2600004552 06,1	1	2/25/2026	ARC,40,2500000000 19	0000467 23	HP INC.	38	Fire	44103103	HP 507X High Yield Black Original LaserJet Toner Cartridge	38	Fire	297.21	1	1	EA	297.21	28.98	326.19
CPO,38,2600004552 06,1	2	2/25/2026	ARC,40,2500000000 19	0000467 23	HP INC.	38	Fire	44103103	HP 507A Magenta Original LaserJet Toner Cartridge	38	Fire	329.11	1	1	EA	329.11	32.09	361.2
CPO,43,2600004547 39,1	1	2/25/2026	ARC,40,2100000000 24	0000412 62	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 642213375-00001 Invoice 6134305817,12/24/25-01/23/26	43	Los Angeles Housing	1809.78	1	1	MON	1809.78	0	1809.78
CPO,43,2600004547 69,1	1	2/25/2026	ARC,40,2100000000 25	0000412 62	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 742091537-00001, 12/24/25-01/23/26, Inv#6134319771	43	Los Angeles Housing	686.58	1	1	MON	686.58	0	686.58
CPO,43,2600004547 77,1	1	2/25/2026	ARC,40,2100000000 24	0000412 62	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 242007222-00001 for 12/24/25-01/23/26, Inv#6134240931	43	Los Angeles Housing	6521.49	1	1	MON	6521.49	0	6521.49
CPO,46,2600004551 71,1	1	2/25/2026	ARC,40,2500000000 13	0000289 27	DELL MARKETING L P	46	Mayor	431718	Samsung T9 2 TB Portable Solid State Drive - External - Blac	46	Mayor	416.74	5	5	EA	2083.7	203.16	2286.86
CPO,46,2600004551 71,1	2	2/25/2026	ARC,40,2500000000 13	0000289 27	DELL MARKETING L P	46	Mayor	431718	Epson FastFoto FF-680W Sheetfed Scanner - 600 dpi Optical	46	Mayor	595.34	2	2	EA	1190.68	116.09	1306.77
CPO,46,2600004551 71,1	3	2/25/2026	ARC,40,2500000000 13	0000289 27	DELL MARKETING L P	46	Mayor	431718	Samsung T7 MU-PC2T0H/AM 2 TB Portable Solid State Drive - Ex	46	Mayor	212.62	9	0	EA	1913.58	186.57	2100.15
CPO,46,2600004551 71,1	4	2/25/2026	ARC,40,2500000000 13	0000289 27	DELL MARKETING L P	46	Mayor	431718	Sony ZV-1 II 20.1 Megapixel Compact Camera - Black	46	Mayor	992.24	5	5	EA	4961.2	483.72	5444.92
CPO,46,2600004551 71,1	5	2/25/2026	ARC,40,2500000000 13	0000289 27	DELL MARKETING L P	46	Mayor	43	Base;Dell Pro Max 16 (MC16250) BTX Base	46	Mayor	2777.76	2	2	EA	5555.52	541.66	6097.18
CPO,46,2600004551 71,1	6	2/25/2026	ARC,40,2500000000 13	0000289 27	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	10	1	1	EA	10	0	10
CPO,64,2600004553 15,1	2	2/25/2026	ARC,40,2100000000 38	0000417 55	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1871.16	1	1	LO	1871.16	0	1871.16
CPO,68,2600004555 83,1	1	2/25/2026	ARC,40,2400000000 69	0000260 92	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ALL OTHER SOFTWARE	68	City Planning	387.74	30	30	EA	11632.2	0	11632.2
CPO,78,2600004555 69,1	1	2/25/2026	ARC,40,2100000000 38	0000417 55	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	358.68	1	1	MON	358.68	0	358.68
CPO,82,2600004537 51,1	1	2/25/2026	ARC,40,2100000000 38	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1168.89	1	1	LO	1168.89	0	1168.89
CPO,82,2600004553 14,1	1	2/25/2026	ARC,40,2100000000 25	0000412 62	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	0	75.98
CPO,82,2600004553 14,1	2	2/25/2026	ARC,40,2100000000 25	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,2600004553 14,1	3	2/25/2026	ARC,40,2100000000 25	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,2600004553 30,1	1	2/25/2026	ARC,40,2400000000 69	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	2	2	EA	880.88	0	880.88
CPO,82,2600004555 87,1	1	2/25/2026	ARC,40,2100000000 38	0000417 55	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	610.69	1	1	LO	610.69	0	610.69
CPO,84,2600004555 18,1	1	2/25/2026	ARC,40,2400000000 69	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	387.74	14	14	EA	5428.36	0	5428.36
CPO,06,2600004546 28,1	1	2/24/2026	ARC,40,2100000000 38	0000417 55	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	207.78	1	1	EA	207.78	0	207.78
CPO,06,2600004546 32,1	1	2/24/2026	ARC,40,2100000000 38	0000417 55	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	5550.97	1	1	EA	5550.97	0	5550.97
CPO,38,2600004547 79,1	1	2/24/2026	ARC,40,2500000000 35	0005140 9	MYTHICS, LLC	38	Fire	43160000	SERVER EE 7	38	Fire	1627.21	6	1.5	EA	9763.26	0	9763.26
CPO,38,2600004547 79,1	2	2/24/2026	ARC,40,2500000000 35	0005140 9	MYTHICS, LLC	38	Fire	43160000	PLUS V3.3	38	Fire	650.9	1	0.25	EA	650.9	0	650.9
CPO,38,2600004549 39,1	1	2/24/2026	ARC,40,2400000000 65	0006472 3	HP INC.	38	Fire	431718	Configurable HP EliteBook 8 G1i 16 MSNA	38	Fire	1732	3	3	EA	5196	506.61	5702.61
CPO,38,2600004549 39,1	2	2/24/2026	ARC,40,2400

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,40,26000044984,2	2	2/23/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	30	1	1	EA	30	0	30
CPO,40,26000054353,1	6	2/23/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	162.96	1	1	EA	162.96	0	162.96
CPO,40,26000054361,1	6	2/23/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1456.83	1	1	EA	1456.83	0	1456.83
CPO,40,26000054361,1	7	2/23/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	124.62	1	1	EA	124.62	0	124.62
CPO,40,26000054616,1	1	2/23/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	431718	Logitech Z207 Bluetooth Speaker System - S W RMS - Black	40	General Services	66.14	4	4	EA	264.56	25.79	290.35
CPO,40,26000054711,1	1	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	519.88	1	1	EA	519.88	0	519.88
CPO,40,26000054711,1	2	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	23.84	1	1	EA	23.84	0	23.84
CPO,40,26000054711,1	3	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	407.26	1	1	EA	407.26	0	407.26
CPO,40,26000054711,1	4	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	979.8	1	1	EA	979.8	0	979.8
CPO,40,26000054711,1	6	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	702.48	1	1	EA	702.48	0	702.48
CPO,40,26000054711,1	7	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	364.67	1	1	EA	364.67	0	364.67
CPO,40,26000054711,1	8	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	253.84	1	1	EA	253.84	0	253.84
CPO,40,26000054711,1	9	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7209.19	1	1	EA	7209.19	0	7209.19
CPO,40,26000054711,1	10	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	296.38	1	1	EA	296.38	0	296.38
CPO,48,26000045076 3,1	1	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	118.72	1	1	MON	118.72	0	118.72
CPO,82,26000045383,1	1	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	513.68	1	1	LO	513.68	0	513.68
CPO,82,26000045383,2	1	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	512.94	1	1	LO	512.94	0	512.94
CPO,82,26000054161,1	1	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1168.87	1	1	LO	1168.87	0	1168.87
CPO,82,26000054268,1	1	2/23/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	249.54	1	1	LO	249.54	0	249.54
CPO,86,26000054154,2	1	2/23/2026	ARC,40,250000000035	0000051409	MYTHICS, LLC	86	Public Works - Street Services	43160000	PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO	86	Public Works - Street Services	891.57	3	0.75	EA	2674.71	0	2674.71
CPO,08,26000053258,1	1	2/20/2026	ARC,40,250000000019	00046723	HP INC.	08	Building and Safety	43	Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones	08	Building and Safety	22.49	20	20	EA	449.8	43.86	493.66
CPO,12,26000054237,1	1	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	AWS JAN 2026	12	City Attorney	1.04	1	1	EA	1.04	0	1.04
CPO,28,26000045381 8,1	1	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	131.19	1	1	LO	131.19	0	131.19
CPO,28,26000054421,1	1	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	172.23	1	1	MON	172.23	0	172.23
CPO,32,26000052603,1	1	2/20/2026	ARC,40,260000000020	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Service, System Tech, Daily Rate	32	Information Technology Agency	146.25	1	1	EA	146.25	0	146.25
CPO,32,26000054049,1	1	2/20/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,32,26000054265,1	1	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AKAMAI APP & API PROTECTOR - INCLUDED	32	Information Technology Agency	12154.38	12	12	EA	145852.56	0	145852.56
CPO,32,26000054330,1	1	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	QUALYS VMDR BUNDLE; VULNERABILITY	32	Information Technology Agency	10.96	4000	4000	EA	43840	0	43840
CPO,32,26000054330,1	2	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	QUALYS WEB APPLICATION SCANNING--PUBLIC	32	Information Technology Agency	151.31	350	350	EA	52958.5	0	52958.5
CPO,32,26000054330,1	3	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	QUALYS PUBLIC SECTOR WEB APPLICATION	32	Information Technology Agency	1053.89	1	1	EA	1053.89	0	1053.89
CPO,32,26000054330,1	4	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Qualys Malware Detection Service for Sites -	32	Information Technology Agency	0	350	350	EA	0	0	0
CPO,35,26000054440,1	1	2/20/2026	ARC,40,230000000002	00041755	T-MOBILE	35	Emergency Management	72102203	Wireless Mobility Services and Equipment	35	Emergency Management	1148.95	1	1	MON	1148.95	0	1148.95
CPO,40,26000046829,2	1	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	0	0	0	EA	0	0	0
CPO,40,26000046829,2	3	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	0	0	0	EA	0	0	0
CPO,40,26000046829,2	4	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	0	0	0	EA	0	0	0
CPO,40,26000046829,2	5	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	0	0	0	EA	0	0	0
CPO,40,26000046829,2	6	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Adobe Pro License	40	General Services	98.18	289	289	EA	28374.02	0	28374.02
CPO,40,26000046829,2	7	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Photoshop	40	General Services	397.16	2	2	EA	794.32	0	794.32
CPO,40,26000046829,2	8	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Creative Cloud	40	General Services	955.85	8	8	EA	7646.8	0	7646.8
CPO,40,26000046829,2	9	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Creative Cloud Discount	40	General Services	946.38	1	1	EA	946.38	0	946.38
CPO,40,26000054389,1	1	2/20/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	431718	PowerProtect Backup Service for Hybrid Workloads;PowerProtec	40	General Services	62410.33	1	1	EA	62410.33	0	62410.33
CPO,82,26000054048,1	1	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	38389.16	1	1	EA	38389.16	0	38389.16
CPO,82,26000054182,1	1	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	312.31	6	6	EA	1873.86	0	1873.86
CPO,82,26000054182,1	2	2/20/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	18.94	6	6	EA	113.64	0	113.64
CPO,82,26000054266,1	1	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	152.52	1	1	LO	152.52	0	152.52
CPO,82,26000054272,1	1	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, inv# 975126288-091	50	Non-Departmental - Appropriations to Special Purpose Fund	8053.100098	1	1	LO	8053.1	0	8053.1
CPO,82,26000054273,1	1	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 998785858-091	82	Public Works - Sanitation	180.460007	1	1	LO	180.46	0	180.46
CPO,82,26000054274,1	1	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 998795057-091	82	Public Works - Sanitation	136.039993	1	1	LO	136.04	0	136.04
CPO,82,26000054414,1	1	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	402.38	1	1	EA	402.38	0	402.38
CPO,82,26000054414,1	2	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	402.38	1	1	EA	402.38	0	402.38
CPO,82,26000054414,1	3	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	402.38	1	1	EA	402.38	0	402.38
CPO,82,26000054414,1	4	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	401.78	1	1	EA	401.78	0	401.78
CPO,82,26000054476,1	1	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	930.04	1	1	EA	930.04	0	930.04
CPO,82,26000054476,1	2	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	930.04	1	1	EA	930.04	0	930.04
CPO,82,26000054476,1	3	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	930.04	1	1	EA	930.04	0	930.04
CPO,82,26000054476,1	4	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	928.68	1	1	EA	928.68	0	928.68
CPO,87,26000053601,1	1	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000053601,1	2	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000053601,1	3	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	74.82	1	1	EA	74.82	0	74.82
CPO,87,26000053601,1	4	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Security	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000053601,1	5	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000053601,1	7	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	136.38	1	1	EA	136.38	0	136.38
CPO,87,26000053601,1	10	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-208-5633 Volunteer Office	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000053601,1	11	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0589 Dominick Dorsa	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000053601,1	12	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0591 Melinda Chou	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000053601,1	13	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000053601,1	14	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	149.73	1	1	EA	149.73	0	149.73
CPO,87,26000053601,1	15	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000053601,1	16	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000053601,1	17	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,26000053601,1	18	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,26000053601,1	19	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000053601,1	20	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000053601,1	21	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000053601,1	22	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000053601,1	23	2/20/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 Max Pulsinelli	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,94,26000053933,1	1	2/20/2026	ARC,40,210000000038	00041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1970.85	1	1	EA	1970.85	0	1970.85
CPO,10,26000053746,1	1	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	71.8	1	0	EA	71.8	0	71.8
CPO,13,26000053964,1	1	2/19/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	293.61	1	1	MON	293.61	0	293.61
CPO,13,26000054004,1	1	2/19/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	703	1	1	MON	703	0	703
CPO,17,26000052871,2	2	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	AWS/GCP	17	City Ethics Commission	1857.7	1	1	EA	1857.7	0	1857.7
CPO,19,26000054074,1	1	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	314.04	1	1	EA	314.04	0	314.04
CPO,22,26000045071 0,1	2	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	502.69	1	1	EA	502.69	0	502.69
CPO,30,26000043092,1	1	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43161704	LUCID SUITE	30	Cultural Affairs	0	0	0	EA	0	0	0
CPO,30,26000043092,2	2	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43161704	LUCID SUITE	30	Cultural Affairs	76.67	3	3	EA	230.01	0	230.01
CPO,32,26000052223,1	1	2/19/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.16	1	1	LO	101.16	0	101.16
CPO,32,26000052225,1	1	2/19/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.21	1	1	LO	101.21	0	101.21
CPO,32,26000043924,1	1	2/19/2026	ARC,40,210000000038	00041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	344.4	1	0	MON	344.4	0	344.4
CPO,43,26000053958,1	1	2/19/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Pro Wireless Headset - WL3024	43	Los Angeles Housing	124.24	15	15	EA	1863.6	181.7	2045.3
CPO,68,26000054229,1	1	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Citrix Podio Premium	68	City Planning	91.43	16	16	EA	1462.88	0	1462.88
CPO,78,26000053505,1	1	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	13283.23	1	1	EA	13283.23	0	13283.23
CPO,78,26000053505,1	2	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	13292.01	1	1	EA	13292.01	0	13292.01
CPO,78,26000053505,1	3	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	12955.7	1	1	EA	12955.7	0	12955.7
CPO,78,26000053789,1	1	2/19/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 764 300-ml Matte Black DesignJet Ink Cartridge	78	Public Works - Engineering	156.38	1	1	EA	156.38	15.25	171.63
CPO,78,26000053789,1	2	2/19/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 764 300-ml Cyan DesignJet Ink Cartridge	78	Public Works - Engineering	156.38	1	1	EA	156.38	15.25	171.63
CPO,78,26000053789,1	3	2/19/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 764 300-ml Yellow DesignJet Ink Cartridge	78	Public Works - Engineering	156.38	1	1	EA	156.38	15.25	171.63
CPO,78,26000053789,1	4	2/19/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 764 300-ml Magenta DesignJet Ink Cartridge	78	Public Works - Engineering	156.38	1	1	EA	156.38	15.25	171.63
CPO,78,26000053789,1	5	2/19/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 764 300-ml Gray DesignJet Ink Cartridge	78	Public Works - Engineering	156.38	1	1	EA	156.38	15.25	171.63
CPO,78,26000053789,1	6	2/19/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 764 300-ml Photo Black DesignJet Ink Cartridge	78	Public Works - Engineering	156.38	1	1	EA	156.38	15.25	171.63
CPO,78,26000054183,1	1	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	SAAS PDOX OAS TIER 4	50	Non-Departmental - Appropriations to Special Purpose Fund	9293.24	12	12	EA	111518.88	0	111518.88
CPO,82,26000051929,1	1	2/19/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	50	Non-Departmental - Appropriations to Special Purpose Fund	238.49	4	4	EA	953.96	93.01	1046.97
CPO,82,26000051929,1	2	2/19/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	50	Non-Departmental - Appropriations to Special Purpose Fund	1165.48	12	12	EA	13985.76	1363.61	15349.37
CPO,82,26000051929,1	3	2/19/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	60	1	1	EA	60	0	60
CPO,82,26000053546,1	1	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1261.29	30	30	EA	37838.7	0	37838.7
CPO,82,26000053546,2	2	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	0	30	30	EA	0	0	0
CPO,82,26000053571,1	1	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	4840.65	1	1	EA	4840.65	0	4840.65
CPO,82,26000053614,1	1	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	30876.52	1	1	EA	30876.52	0	30876.52
CPO,82,26000053770,1	1	2/19/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	720.84	1	1	LO	720.84	0	720.84
CPO,82,26000053813,1	1	2/19/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	152.76	1	1	LO	152.76	0	152.76
CPO,82,26000053815,1	1	2/19/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	249.92	1	1	LO	249.92	0	249.92
CPO,82,26000053942,1	1	2/19/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech C925e Business Webcam, HD 1080p/30fps Video, Light	50	Non-Departmental - Appropriations to Special Purpose Fund	113.39	1	1	EA	113.39	11.06	124.45
CPO,82,26000054040,1	1	2/19/2026	ARC

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,84,26000045380 7,1	3	2/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000045380 7,1	4	2/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1137.75	1	1	MON	1137.75	0	1137.75
CPO,84,26000045380 7,1	5	2/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,26000045380 7,1	6	2/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,84,26000045423 9,1	1	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ACQUIA CLOUD PLATFORM - PLUS	84	Public Works - Street Lighting	0	1	1	EA	0	0	0
CPO,84,26000045423 9,2	2	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ACQUIA CLOUD PLATFORM - SITE STUDIO	84	Public Works - Street Lighting	0	1	1	EA	0	0	0
CPO,84,26000045423 9,3	3	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ACQUIA CLOUD PLATFORM CDN	84	Public Works - Street Lighting	0	1	1	EA	0	0	0
CPO,84,26000045423 9,4	4	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ACQUIA SITE STUDIO - 1 SITE	84	Public Works - Street Lighting	3663.29	1	1	EA	3663.29	0	3663.29
CPO,84,26000045423 9,5	5	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ACQUIA SITE STUDIO QUICK START	84	Public Works - Street Lighting	3847.91	1	1	EA	3847.91	0	3847.91
CPO,84,26000045423 9,1	6	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ACQUIA ENTERPRISE SECURITY PACKAGE	84	Public Works - Street Lighting	0	1	1	EA	0	0	0
CPO,88,26000045089 1,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X10082025 - Cell Phones	88	Recreation and Parks	418.35	1	1	EA	418.35	0	418.35
CPO,88,26000045099 1,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	INV #287268470217X11082025 -Cell Phones	88	Recreation and Parks	418.72	1	1	EA	418.72	0	418.72
CPO,88,26000045099 5,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X12082025 - Cell Phones	88	Recreation and Parks	418.72	1	1	EA	418.72	0	418.72
CPO,88,26000045113 9,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X10082025, Park Ranger	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,26000045114 4,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X11082025, Park Ranger	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,26000045114 6,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X12082025, Park Ranger	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,26000045115 1,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X01082026, Park Ranger	88	Recreation and Parks	87.68	1	1	EA	87.68	0	87.68
CPO,88,26000045130 3,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X10082025 - Aquatic/Census	88	Recreation and Parks	736.87	1	1	EA	736.87	0	736.87
CPO,88,26000045131 0,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X11082025 - Aquatic/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,26000045131 8,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X12082025 - Aquatic/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,26000045132 2,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X01082026 - Aquatic/Census	88	Recreation and Parks	743.41	1	1	EA	743.41	0	743.41
CPO,88,26000045133 0,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X10082025, IT Hotspot	88	Recreation and Parks	2161.5	1	1	EA	2161.5	0	2161.5
CPO,88,26000045133 1,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X11082025, IT Hotspot	88	Recreation and Parks	2161.9	1	1	EA	2161.9	0	2161.9
CPO,89,26000045128 4,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X10082025, Homeless Wifi Services	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,89,26000045128 5,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X11082025, Homeless	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,89,26000045128 7,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X12082025, Homeless	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,89,26000045128 9,1	1	2/19/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	AT&T DEC 2025 Billing Inv #287315502947X01082026, Homeless	89	Recreation and Parks - Special Accounts	131.19	1	1	EA	131.19	0	131.19
CPO,94,26000045340 4,1	1	2/19/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS January 2026 Usage	94	Transportation	65.83	1	1	EA	65.83	0	65.83
CPO,94,26000045401 8,1	1	2/19/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	8820.96	1	1	EA	8820.96	0	8820.96
CPO,28,26000045361 6,1	1	2/18/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1098.34	1	1	LO	1098.34	0	1098.34
CPO,32,26000045147 1,1	1	2/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Power BI Pro Sub Per User	32	Information Technology Agency	31.52	20	20	EA	630.4	0	630.4
CPO,32,26000045220 8,1	1	2/18/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1624.22	1	1	LO	1624.22	0	1624.22
CPO,32,26000045222 9,1	1	2/18/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2130.63	1	1	LO	2130.63	0	2130.63
CPO,32,26000045321 6,1	1	2/18/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	GV Care - Prime SA for CAM	32	Information Technology Agency	12494.24	1	1	EA	12494.24	0	12494.24
CPO,32,26000045321 6,2	2	2/18/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	GV Care - Prime SA for CC&M	32	Information Technology Agency	6634	1	1	EA	6634	0	6634
CPO,32,26000045321 6,3	3	2/18/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	GV Care - Prime SA for INFRASTRUCTURE	32	Information Technology Agency	1001.92	1	1	EA	1001.92	0	1001.92
CPO,32,26000045321 6,4	4	2/18/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	GV Care - Prime SA for Integrated Playout	32	Information Technology Agency	20352.12	1	1	EA	20352.12	0	20352.12
CPO,32,26000045321 6,5	5	2/18/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	GV Care - Prime SA for K2	32	Information Technology Agency	4760.36	1	1	EA	4760.36	0	4760.36
CPO,32,26000045321 6,6	6	2/18/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	GV Care - Prime SA for ROUTER	32	Information Technology Agency	4600.4	1	1	EA	4600.4	0	4600.4
CPO,32,26000045321 6,7	7	2/18/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	GV Care - Prime SA for Switcher	32	Information Technology Agency	12644.28	1	1	EA	12644.28	0	12644.28
CPO,32,26000045321 6,8	8	2/18/2026	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Year 1 Coverage Period: February 11, 2026 through	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,38,26000045320 8,1	1	2/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024 - perp	38	Fire	440.44	2	2	EA	880.88	0	880.88
CPO,38,26000045320 8,2	2	2/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	48.06	2	2	EA	96.12	0	96.12
CPO,38,26000045320 8,3	3	2/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	30002230CC09A12 Adobe Creative Cloud for enterprise-All apps	38	Fire	441.77	1	1	EA	441.77	0	441.77
CPO,38,26000045356 0,1	1	2/18/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6187.34	1	1	EA	6187.34	0	6187.34
CPO,40,26000045302 7,1	1	2/18/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Pro Rugged, RB14250 BTX	40	General Services	2070.47	2	2	EA	4140.94	403.74	4544.68
CPO,40,26000045302 7,2	2	2/18/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	8	1	1	EA	8	0	8
CPO,78,26000045348 1,1	1	2/18/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	568.53	1	1	MON	568.53	0	568.53
CPO,86,26000045346 4,1	1	2/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice - 1/01/26 - 1/31/26	86	Public Works - Street Services	79.07	1	1	EA	79.07	0	79.07
CPO,86,26000045348 3,1	1	2/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages - 1/01/26- 1/31/26	86	Public Works - Street Services	6567.39	1	1	EA	6567.39	0	6567.39
CPO,94,26000045324 0,1	1	2/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	EEA-KCE-PS1-LADT, Quest Software Maintenance..SEE EXTENDED	94	Transportation	2400.98	1	1	EA	2400.98	0	2400.98
CPO,94,26000045324 0,2	2	2/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	EEB-KCE-PB-CLAD, KACE Systems Management Appliance..SEE EXT	94	Transportation	43.56	150	150	EA	6534	0	6534
CPO,94,26000045324 0,3	3	2/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	EEB-KCE-PS1-LADT, Quest Software Maintenance...SEE EXTENDED	94	Transportation	8.86	700	700	EA	6202	0	6202
CPO,94,26000045324 0,4	4	2/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	FFA-KCE-PS1-LADT, Quest Software Maintenance..SEE EXTENDED	94	Transportation	1214.24	1	1	EA	1214.24	0	1214.24
CPO,94,26000045324 0,5	5	2/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	FFB-KCE-PB-CLAD, KACE Systems Deployment Appliance..SEE EXT	94	Transportation	18.38	150	150	EA	2757	0	2757
CPO,94,26000045324 0,6	6	2/18/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	FFB-KCE-PS1-LADT, Quest Software Maintenance - tech..SEE EXT	94	Transportation	3.53	700	700	EA	2471	0	2471
CPO,06,26000045322 1,1	1	2/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	43160000	AWS/GCP	06	Animal Services	1070.83	1	1	EA	1070.83	0	1070.83
CPO,14,26000045309 3,1	1	2/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	AWS/GCP	14	City Clerk	898.61	1	1	EA	898.61	0	898.61
CPO,43,26000044861 2,1	1	2/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PLURALSIGHT EVERYTHING	43	Los Angeles Housing	569.73	2	2	EA	1139.46	0	1139.46
CPO,43,26000045156 0,1	1	2/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 INVOICE 12/17/2025-01/16/2026	43	Los Angeles Housing	9320.68	1	1	MON	9320.68	0	9320.68
CPO,43,26000045221 2,1	1	2/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC Description: City of LA AWS December 2025	43	Los Angeles Housing	32218.35	1	1	MON	32218.35	0	32218.35
CPO,74,26000045329 5,1	1	2/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	11.54	1	1	EA	11.54	0	11.54
CPO,74,26000045329 9,1	1	2/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	12.04	1	1	EA	12.04	0	12.04
CPO,78,26000045320 9,1	1	2/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Mircosoft Entra ID - Subscription License - 1	78	Public Works - Engineering	53.7	3	3	EA	161.1	0	161.1
CPO,78,26000045320 9,2	2	2/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Azure - Subscription License - 1	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,78,26000045320 9,3	3	2/17/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft 365 E5 - Subscription License - 1	78	Public Works - Engineering	604.36	5	5	EA	3021.8	0	3021.8
CPO,82,26000045284 9,1	1	2/17/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	5286.24	1	1	EA	5286.24	0	5286.24
CPO,89,26000045160 6,1	1	2/17/2026	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	LARP METERS	89	Recreation and Parks - Special Accounts	727.2	1	1	MON	727.2	0	727.2
CPO,19,26000045209 2,1	1	2/13/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	588.79	1	1	MON	588.79	0	588.79
CPO,28,26000045197 2,1	1	2/13/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1035.99	1	1	LO	1035.99	0	1035.99
CPO,28,26000045197 7,1	1	2/13/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	48.3	1	1	MON	48.3	0	48.3
CPO,34,26000045307 1,1	1	2/13/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	477.87	1	1	MON	477.87	0	477.87
CPO,40,26000045291 6,1	1	2/13/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1531.23	1	1	EA	1531.23	0	1531.23
CPO,40,26000045291 6,1	3	2/13/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	50.03	1	1	EA	50.03	0	50.03
CPO,40,26000045291 6,1	4	2/13/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,40,26000045297 1,1	2	2/13/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	107.04	1	1	EA	107.04	0	107.04
CPO,46,26000045288 6,1	3	2/13/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 September-October 2025	46	Mayor	539.74	1	1	EA	539.74	0	539.74
CPO,46,26000045288 6,1	4	2/13/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 October-November 2025	46	Mayor	561.32	1	1	EA	561.32	0	561.32
CPO,46,26000045288 6,1	5	2/13/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 November-December 2025	46	Mayor	582.89	1	1	EA	582.89	0	582.89
CPO,46,26000045288 6,1	6	2/13/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 December-January 2026	46	Mayor	539.74	1	1	EA	539.74	0	539.74
CPO,76,26000045293 5,1	2	2/13/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	1129.62	1	1	EA	1129.62	0	1129.62
CPO,82,26000045209 0,1	1	2/13/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1081.14	1	1	LO	1081.14	0	1081.14
CPO,84,26000044439 2,1	1	2/13/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	SMARTDEPLOY IMAGE	84	Public Works - Street Lighting	12.4	380	380	EA	4712	0	4712
CPO,84,26000045306 9,1	1	2/13/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	14600.84	1	1	EA	14600.84	0	14600.84
CPO,84,26000045307 0,1	1	2/13/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	14669.96	1	1	EA	14669.96	0	14669.96
CPO,89,26000045160 5,1	1	2/13/2026	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	LARP METERS	89	Recreation and Parks - Special Accounts	727.2	1	1	MON	727.2	0	727.2
CPO,02,26000045158 8,1	1	2/12/2026	ARC,40,210000000038	0000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	2426.06	1	1	MON	2426.06	0	2426.06
CPO,08,26000045201 0,1	1	2/12/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	C2G 2m (6ft) HDMI to DVI Cable - HDMI to DVI-D Adapter Cable	08	Building and Safety	10.39	15	15	EA	155.85	15.2	171.05
CPO,08,26000045201 6,1	1	2/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	COMPUTERS AND STRUCTURES INC ETABS MAINTENANCE - STANDALONE	08	Building and Safety	1046.46	1	1	EA	1046.46	0	1046.46
CPO,08,26000045201 6,1	2	2/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	COMPUTERS AND STRUCTURES INC MAINTENANCE - STANDALONE LICENS	08	Building and Safety	3148.77	1	1	EA	3148.77	0	3148.77
CPO,08,26000045201 6,1	3	2/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	COMPUTERS AND STRUCTURES INC SAFE POST-TENSIONING MAINTENANC	08	Building and Safety	1252.64	1	1	EA	1252.64	0	1252.64
CPO,08,26000045201 6,1	4	2/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	COMPUTERS AND STRUCTURES INC SAFE MAINTENANCE - STANDALONE L	08	Building and Safety	835.09	1	1	EA	835.09	0	835.09
CPO,08,26000045201 6,1	5	2/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	COMPUTERS AND STRUCTURES INC SAP2000 MAINTENANCE - STANDALON	08	Building and Safety	417.55	1	1	EA	417.55	0	417.55
CPO,08,26000045246 6,1	1	2/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	City of LA Dept of Building and Safety - Master Payer 749656	08	Building and Safety	58878.38	1	1	EA	58878.38	0	58878.38
CPO,11,26000045251 4,1	1	2/12/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	191.85	1	1	MON	191.85	0	191.85
CPO,21,26000045247 5,1	1	2/12/2026	ARC,40,230000000002	0000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1410.74	1	1	EA	1410.74	0	1410.74
CPO,21,26000045248 9,1	1	2/12/2026	ARC,40,230000000002	0000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	452.66	1	1	EA	452.66	0	452.66
CPO,22,26000045145 2,1	1	2/12/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	2889.43	1	1	MON	2889.43	0	2889.43
CPO,26,26000045262 8,1	1	2/12/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	621	1	1	EA	621	0	621
CPO,28,26000044026 5,2	1	2/12/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1180.5	1	1	LO	1180.5	0	1180.5
CPO,28,26000044742 9,2	1	2/12/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	138.52	1	1	LO	138.52	0	138.52
CPO,28,26000045255 8,1	1	2/12/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 65W USB-C AC Adapter	28	Council	22.54	2	0	EA	45.08	4.4	49.48
CPO,28,26000045266 9,1	1	2/12/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	373	1	1	MON	373	0	373
CPO,28,26000045267 2,1	1	2/12/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	373.26	1	1	MON	373.26	0	373.26
CPO,28,26000045271 1,1	1	2/12/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	138.52	1	1	LO	138.52	0	138.52
CPO,28,26000045272 4,1	1	2/12/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	59.38	1	1	LO	59.38	0	59.38
CPO,28,26000045272 9,1	1	2/12/

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,43,26000046751,1	1	2/12/2026	ARC,40,210000000038	00041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCT # 977472220 Bill Cycle 11/17/2025-12/16/2025	43	Los Angeles Housing	1829.88	1	1	MON	1829.88	0	1829.88
CPO,43,26000048355,1	1	2/12/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 642213375-00001 Invoice 6131799621 11/24-12/23/25	43	Los Angeles Housing	1868.99	1	1	MON	1868.99	0	1868.99
CPO,43,26000051532,1	1	2/12/2026	ARC,40,210000000038	00041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCT # 977472220 Bill Cycle 12/17/2025-01/16/2026	43	Los Angeles Housing	1851.94	1	1	MON	1851.94	0	1851.94
CPO,46,26000052264,1	1	2/12/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Logitech GROUP Video Conferencing System Plus Expansion Mics	46	Mayor	1322.06	3	3	EA	3966.18	386.7	4352.88
CPO,46,26000052267,1	1	2/12/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 65 Plus 4K Touch Monitor - P6524QT;Dell Pro 65 Plus	46	Mayor	2645.99	1	1	EA	2645.99	257.98	2903.97
CPO,46,26000052267,1	2	2/12/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 32 Plus QHD USB-C Hub Monitor - P3225DE;Dell Pro 32	46	Mayor	406.24	2	2	EA	812.48	79.22	891.7
CPO,46,26000052267,1	3	2/12/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	46	Mayor	16	1	1	EA	16	0	16
CPO,46,26000052270,1	1	2/12/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	46	Mayor	192.49	20	20	EA	3849.8	375.36	4225.16
CPO,46,26000052270,1	2	2/12/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	46	Mayor	145.68	20	20	EA	2913.6	284.08	3197.68
CPO,46,26000052270,1	3	2/12/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	46	Mayor	200	1	1	EA	200	0	200
CPO,76,26000047764,1	1	2/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	114.38	1	1	EA	114.38	0	114.38
CPO,76,26000052555,1	1	2/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	49.36	20	20	EA	987.2	0	987.2
CPO,76,26000052865,1	2	2/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	1026.34	1	1	EA	1026.34	0	1026.34
CPO,76,26000052870,1	2	2/12/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	1026.34	1	0	EA	1026.34	0	1026.34
CPO,82,26000046391,2	1	2/12/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	513.68	1	1	LO	513.68	0	513.68
CPO,89,26000051807,1	1	2/12/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	131.19	1	1	EA	131.19	0	131.19
CPO,89,26000051809,1	1	2/12/2026	ARC,40,230000000002	00041755	T-MOBILE	88	Recreation and Parks	72102203	Wireless Mobility Services and Equipment	89	Recreation and Parks - Special Accounts	114.8	1	1	EA	114.8	0	114.8
CPO,89,26000051810,1	1	2/12/2026	ARC,40,230000000002	00041755	T-MOBILE	88	Recreation and Parks	72102203	Wireless Mobility Services and Equipment	89	Recreation and Parks - Special Accounts	114.8	1	1	EA	114.8	0	114.8
CPO,89,26000051813,1	1	2/12/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.22	1	1	EA	495.22	0	495.22
CPO,89,26000051815,1	1	2/12/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.22	1	1	EA	495.22	0	495.22
CPO,17,26000051987,1	1	2/11/2026	ARC,40,230000000002	00041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	207.78	1	1	EA	207.78	0	207.78
CPO,17,26000051994,1	1	2/11/2026	ARC,40,230000000002	00041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	446.07	1	1	EA	446.07	0	446.07
CPO,17,26000051995,1	1	2/11/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.74	1	1	EA	76.74	0	76.74
CPO,39,26000050756,1	1	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	1354.21	1	1	LO	1354.21	0	1354.21
CPO,39,26000050762,1	1	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	17801.99	1	1	LO	17801.99	0	17801.99
CPO,39,26000052227,1	1	2/11/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	39	Office of Finance	431718	Dell Pro Smart Dock - SD25;Dell Pro Smart Dock - SD25	39	Office of Finance	250.24	30	30	EA	7507.2	731.95	8239.15
CPO,40,26000043936,2	1	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	0	0	0	EA	0	0	0
CPO,40,26000043936,2	2	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	79.65	1	1	EA	79.65	0	79.65
CPO,40,26000044921,2	1	2/11/2026	ARC,40,250000000039	000011462	NEOCOMP SYSTEMS INC	40	General Services	8111	Computer services	40	General Services	59.389	1	1	HOUR	59.39	5.79	65.18
CPO,40,26000044921,2	2	2/11/2026	ARC,40,250000000039	000011462	NEOCOMP SYSTEMS INC	40	General Services	8111	Shipping	40	General Services	25.003	1	1	HOUR	25	0	25
CPO,43,26000047836,2	1	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PEY-00002-ESA3 GitHub Enterprise - subscription license - 1	43	Los Angeles Housing	236.48	3	3	EA	709.44	0	709.44
CPO,48,26000043826,2	1	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	43160000	ALL OTHER CLOUD	48	Los Angeles City Tourism Department	1.05	0	0	UNIT	0	0	0
CPO,48,26000043826,2	2	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	43160000	ALL OTHER CLOUD	48	Los Angeles City Tourism Department	1.05	24	24	UNIT	25.2	0	25.2
CPO,70,26000045294,1	1	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PLATFORM	70	Police	2178.73	1	1	EA	2178.73	0	2178.73
CPO,70,26000045294,1	2	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE TIME & ATTENDANCE	70	Police	178735.3	1	1	EA	178735.3	0	178735.3
CPO,70,26000045294,1	3	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PLATFORM	70	Police	8.06	1	1	EA	8.06	0	8.06
CPO,70,26000045294,1	4	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PLATFORM	70	Police	0	1	1	EA	0	0	0
CPO,70,26000045294,1	5	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PLATFORM	70	Police	0	1	1	EA	0	0	0
CPO,70,26000045294,1	6	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PLATFORM	70	Police	0	1	1	EA	0	0	0
CPO,70,26000045294,1	7	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PLATFORM	70	Police	0	1	1	EA	0	0	0
CPO,70,26000045294,1	8	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PEFORMANCE	70	Police	0	1	1	EA	0	0	0
CPO,78,26000045942,1	1	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	13343.15	1	1	EA	13343.15	0	13343.15
CPO,78,26000045942,2	2	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	13410.46	1	1	EA	13410.46	0	13410.46
CPO,78,26000045942,3	3	2/11/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	13516.11	1	1	EA	13516.11	0	13516.11
CPO,82,26000045574,1	1	2/12/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	1751.86	1	1	LO	1751.86	0	1751.86
CPO,82,26000052288,1	1	2/11/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	906.03	1	1	LO	906.03	0	906.03
CPO,82,26000052499,1	1	2/11/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1025.7	1	1	LO	1025.7	0	1025.7
CPO,10,26000045180,2	1	2/10/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	MICROSOFT EA	10	City Administrative Officer	30.18	1	1	EA	30.18	0	30.18
CPO,16,26000044872,1	1	2/10/2026	ARC,40,230000000002	00041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	1896.72	1	1	LO	1896.72	0	1896.72
CPO,16,26000044872,1	2	2/10/2026	ARC,40,230000000002	00041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,26000048561,1	1	2/10/2026	ARC,40,230000000002	00041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2498.24	1	1	LO	2498.24	0	2498.24
CPO,16,26000048561,1	2	2/10/2026	ARC,40,230000000002	00041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,26000051334,1	1	2/10/2026	ARC,40,230000000002	00041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	812.5	1	1	LO	812.5	0	812.5
CPO,16,26000051334,1	2	2/10/2026	ARC,40,230000000002	00041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,33,26000046375,1	1	2/10/2026	ARC,40,230000000002	00041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Wireless Mobility Services and Equipment	33	El Pueblo De Los Angeles Historical Monument Authority	57.4	1	1	MON	57.4	0	57.4
CPO,33,26000049280,1	1	2/10/2026	ARC,40,230000000002	00041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	210.52	1	1	MON	210.52	0	210.52
CPO,70,26000051340,1	1	2/10/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS WITNESS TERM LICENSE	70	Police	5494.79	1	1	EA	5494.79	0	5494.79
CPO,74,26000051380,2	1	2/10/2026	ARC,40,250000000035	00051409	MYTHICS, LLC	74	Public Works - Board of Public Works	43160000	Oracle Software Products and Services	74	Public Works - Board of Public Works	7633.68	1	0.25	EA	7633.68	0	7633.68
CPO,88,26000051749,1	1	2/10/2026	ARC,40,240000000065	00046723	HP INC.	88	Recreation and Parks	431718	HP OJ Pro 9130b AiO Printer	88	Recreation and Parks	336.4	1	1	EA	336.4	32.8	369.2
CPO,88,26000051795,1	1	2/10/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	88	Recreation and Parks	1622.6	2	2	EA	3245.2	316.41	3561.61
CPO,88,26000051795,1	2	2/10/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	2	2	EA	384.98	37.54	422.52
CPO,88,26000051795,1	3	2/10/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,88,26000051796,1	1	2/10/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	2	2	EA	880.88	0	880.88
CPO,94,26000051448,1	1	2/10/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	3R2-00002-ESA3, Microsoft Entra ID-Subscription license..SEE	94	Transportation	54.07	8	8	EA	432.56	0	432.56
CPO,94,26000051448,1	2	2/10/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AAA-35418-ESA3, Microsoft Azure-subscription license..SEE EX	94	Transportation	0	1	1	EA	0	0	0
CPO,94,26000051568,1	1	2/10/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	16657.95	1	1	EA	16657.95	0	16657.95
CPO,94,26000051576,1	1	2/10/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	15994.68	1	1	EA	15994.68	0	15994.68
CPO,64,26000051188,1	1	2/9/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,26000051188,1	2	2/9/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,26000051188,1	3	2/9/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	31.04	160	160	EA	4966.4	0	4966.4
CPO,64,26000051254,1	1	2/9/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	576.47	5	5	EA	2882.35	0	2882.35
CPO,64,26000051254,1	2	2/9/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	31.22	60	60	EA	1873.2	0	1873.2
CPO,70,26000051341,1	1	2/9/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MICROSOFT DYNAMICS 365 FOR CASE MANAGEMENT	70	Police	408.25	75	75	EA	30618.75	0	30618.75
CPO,82,26000051476,1	1	2/9/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	623.54	1	1	EA	623.54	0	623.54
CPO,10,26000051369,1	1	2/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	71.89	1	1	EA	71.89	0	71.89
CPO,38,26000050631,1	1	2/6/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	238.16	1	1	EA	238.16	0	238.16
CPO,38,26000050636,1	1	2/6/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	295.2	1	1	EA	295.2	0	295.2
CPO,38,26000050638,1	1	2/6/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	20110.36	1	1	EA	20110.36	0	20110.36
CPO,38,26000050643,1	1	2/6/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	583.3	1	1	EA	583.3	0	583.3
CPO,43,26000043818,2	1	2/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC Description: City of LA AWS September 2025	43	Los Angeles Housing	27299.01	1	1	MON	27299.01	0	27299.01
CPO,46,26000051302,1	1	2/6/2026	ARC,40,230000000002	00041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	661.5	1	1	MON	661.5	0	661.5
CPO,66,26000041466,3	1	2/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	AUTOMOX AUTOMATE ENTERPRISE	66	Personnel	0	1	1	EA	0	0	0
CPO,66,26000041466,3	2	2/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	AUTOMOX PREMIUM SUPPORT	66	Personnel	0	1	1	EA	0	0	0
CPO,66,26000041466,3	3	2/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	AUTOMOX AUTOMATE ENTERPRISE	66	Personnel	19.94	800	800	EA	15952	0	15952
CPO,66,26000041466,3	4	2/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	AUTOMOX PREMIUM SUPPORT	66	Personnel	3.59	800	800	EA	2872	0	2872
CPO,78,26000051197,1	1	2/6/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Gray DesignJet Ink Cartridge	78	Public Works - Engineering	175.38	1	1	EA	175.38	17.1	192.48
CPO,78,26000051197,1	2	2/6/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Magenta DesignJet Ink Cartridge	78	Public Works - Engineering	175.38	1	1	EA	175.38	17.1	192.48
CPO,78,26000051197,1	3	2/6/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Matte Black DesignJet Ink Cartridge	78	Public Works - Engineering	175.38	1	1	EA	175.38	17.1	192.48
CPO,78,26000051197,1	4	2/6/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Yellow DesignJet Ink Cartridge	78	Public Works - Engineering	175.38	1	1	EA	175.38	17.1	192.48
CPO,78,26000051197,1	5	2/6/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Cyan DesignJet Ink Cartridge	78	Public Works - Engineering	175.38	1	1	EA	175.38	17.1	192.48
CPO,78,26000051197,1	6	2/6/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44	HP DesignJet 3-in Core Adapter	78	Public Works - Engineering	10.8	1	1	EA	10.8	1.05	11.85
CPO,78,26000051197,1	7	2/6/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 727/732 DesignJet Printhead	78	Public Works - Engineering	404.25	1	1	EA	404.25	39.41	443.66
CPO,78,26000051197,1	8	2/6/2026	ARC,40,250000000019	00046723	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Photo Black DesignJet Ink Cartridge	78	Public Works - Engineering	175.38	1	1	EA	175.38	17.1	192.48
CPO,82,26000051096,1	1	2/6/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	1750.76	1	1	LO	1750.76	0	1750.76
CPO,82,26000051578,1	1	2/6/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	698.77	1	1	EA	698.77	0	698.77
CPO,94,26000051377,1	1	2/6/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS December 2025 Usage	94	Transportation	66.26	1	1	EA	66.26	0	66.26
CPO,12,26000051063,1	1	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft SharePoint Online (Plan 2G)	12	City Attorney	90.07	40	40	EA	3602.8	0	3602.8
CPO,12,26000051063,1	2	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Copilot Studio Legacy - Subscription license	12	City Attorney	0	11	11	EA	0	0	0
CPO,12,26000051063,1	3	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Azure - subscription license	12	City Attorney	0	1	1	EA	0	0	0
CPO,12,26000051063,1	4	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Dynamics 365 for Customer Service,	12	City Attorney	1106.3	50	50	EA	55315	0	55315
CPO,12,26000051063,1	5	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft PowerApps Premium - subscription	12	City Attorney	211.94	150	150	EA	31791	0	31791
CPO,12,26000051063,1	6	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Dataverse Database Capacity AO - Subscription	12	City Attorney	423.88	2	2	EA	847.76	0	847.76
CPO,12,26000051063,1	7	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Dataverse File Capacity AO - Subscription	12	City Attorney	21.19	2	2	EA	42.38	0	42.38
CPO,12,26000051063,1	8	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Dataverse Log Capacity - Subscription license	12	City Attorney	105.97	2	2	EA	211.94	0	211.94
CPO,12,26000051063,1	9	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Power Pages Anonymous Users T1 GCC	12	City Attorney	794.77	2	2	EA	1589.54	0	1589.54
CPO,12,26000051063,1	10	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Power Pages - Subscription license	12	City Attorney	2119.39	3	3	EA	6358.17	0	6358.17
CPO,12,26000051063,1	11	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Copilot Studio (Messages)	12	City Attorney	2408.4	5	5	EA	12042	0	12042
CPO,21,26000049020,1	1	2/5/2026	ARC,40,230000000002	00041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	452.87	1	1	EA	452.87	0	452.87
CPO,28,26000050361,1	1	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	LOS ANGELES CITY CLERK SALESFORCE CREATER (SERVER)	28	Council	872.56	2	2	EA	1745.12	0	1745.12
CPO,32,26000051150,1	1	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cloud Identity Premium	32	Information Technology Agency	39.6	204	204	EA	8078.4	0	8078.4
CPO,38,26000050664,1	1	2/5/2026	ARC,40,230000000002	00041755	T-MOBILE	38	Fire	72102

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,66,260000450994,1	1	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Billing ID 01CEC7-2DB5F7-8120AE :: Period: October 2025	66	Personnel	635.42	1	1	EA	635.42	0	635.42
CPO,66,260000451008,1	1	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Monthly Usage 01CEC7-2DB5F7-8120AE : 11/1/25 - 11/30/25	66	Personnel	346.47	1	1	EA	346.47	0	346.47
CPO,66,260000451010,1	1	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Monthly Usage 01CEC7-2DB5F7-8120AE : December 2025	66	Personnel	353.2	1	1	EA	353.2	0	353.2
CPO,68,260000451040,1	1	2/5/2026	ARC,40,250000000019	00046723	HP INC.	68	City Planning	441031	HP Color LaserJet C9734B Image Transfer Kit	68	City Planning	385.69	1	1	EA	385.69	37.6	423.29
CPO,70,260000449834,2	1	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AMPED FIVE SMS (GOV) SOFTWARE SUPPORT	70	Police	1874.27	3	3	EA	5622.81	0	5622.81
CPO,70,260000449834,2	2	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AMPED REPLAY SMS	70	Police	572.7	2	2	EA	1145.4	0	1145.4
CPO,70,260000450781,1	1	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS GRAYKEY LICENSE - BUNDLE	70	Police	61015.45	1	1	EA	61015.45	0	61015.45
CPO,70,260000450781,1	2	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS MAGNET AXIOM	70	Police	7180.33	3	3	EA	21540.99	0	21540.99
CPO,70,260000450781,1	3	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET ATLAS CLOUD SERVICE 1-YEAR	70	Police	596.58	1	1	EA	596.58	0	596.58
CPO,70,260000450781,1	4	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET ATLAS PRO LE 1-YEAR USER LICENSE	70	Police	1182.69	6	6	EA	7096.14	0	7096.14
CPO,70,260000450781,1	5	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS MAGNET AXIOM	70	Police	7561.89	2	2	EA	15123.78	0	15123.78
CPO,70,260000450781,1	6	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	OPEN TEXT ENCASE FORENSIC ANNUAL	70	Police	3971.34	1	1	EA	3971.34	0	3971.34
CPO,70,260000450781,1	7	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Silicon Forensics - Shipping	70	Police	0	1	1	EA	0	0	0
CPO,70,260000450781,1	8	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	FORENSIC EXPLORER - MAINTENANCE	70	Police	833.35	1	1	EA	833.35	0	833.35
CPO,70,260000450781,1	9	2/5/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	BERLA IVE RENEWAL PLAN	70	Police	4541.81	1	1	EA	4541.81	0	4541.81
CPO,70,260000451187,1	1	2/5/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	70	Police	521615	Sony VPL-FHZ85 3LCD WUXGA Laser Projector	70	Police	6704.5	7	7	EA	46931.5	4575.82	51507.32
CPO,70,260000451187,1	2	2/5/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	70	Police	521615	Eaton Tripp Lite Series Safe-IT High-Speed HDMI	70	Police	18.78	15	15	EA	281.7	27.47	309.17
CPO,70,260000451187,1	3	2/5/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	70	Police	521615	StarTech.com 6ft CAT6 Ethernet Cable	70	Police	7.83	5	5	EA	39.15	3.82	42.97
CPO,70,260000451187,1	4	2/5/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	70	Police	521615	Platinum Tools Shielded EZ-RJ45 for CAT5e & CAT6	70	Police	89.03	1	1	EA	89.03	8.68	97.71
CPO,70,260000451187,1	5	2/5/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	70	Police	521615	LABOR-Installation	70	Police	112	56	56	HOUR	6272	0	6272
CPO,70,260000451312,1	1	2/5/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	RADIO TEST AND ALIGNMENT CABLE	70	Police	82.72	4	4	EA	330.88	32.26	363.14
CPO,70,260000451312,1	2	2/5/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	RADIO PROGRAMMING CABLE	70	Police	67.76	4	4	EA	271.04	26.43	297.47
CPO,70,260000451312,1	3	2/5/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	SERVICE TOOL,APX BATTERY ADAPTER	70	Police	370.83	4	4	EA	1483.32	144.62	1627.94
CPO,70,260000451312,1	4	2/5/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADAPTER FEMALE SMA TO BNC	70	Police	14.08	4	4	EA	56.32	5.49	61.81
CPO,86,260000450947,1	1	2/5/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	911.37	1	1	EA	911.37	0	911.37
CPO,86,260000450948,1	1	2/5/2026	ARC,40,210000000038	00041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6058.6	1	1	EA	6058.6	0	6058.6
CPO,86,260000450950,1	1	2/5/2026	ARC,40,210000000038	00041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	33031.84	1	1	EA	33031.84	0	33031.84
CPO,88,260000442270,1	1	2/5/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	GO GETTER PA SYSTEM #GG2	88	Recreation and Parks	545	1	1	EA	545	53.14	598.14
CPO,12,260000450166,1	1	2/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	EMBURSE EMBURSE ANALYTICS PRO - INVOICE	12	City Attorney	89.68	1	1	EA	89.68	0	89.68
CPO,12,260000450166,1	2	2/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	EMBURSE INVOICE - UNLIMITED	12	City Attorney	547.17	1	1	EA	547.17	0	547.17
CPO,12,260000450166,1	3	2/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	EMBURSE EMBURSE SOLUTION ADVISOR (5	12	City Attorney	120.92	1	1	EA	120.92	0	120.92
CPO,15,260000450469,1	1	2/4/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	1047.47	1	1	MON	1047.47	0	1047.47
CPO,32,260000450007,1	1	2/4/2026	ARC,40,250000000042	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM FS9200 HWMA Support	32	Information Technology Agency	38864.06	1	1	EA	38864.06	0	38864.06
CPO,32,260000450007,1	2	2/4/2026	ARC,40,250000000042	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM FS9200 Proactive Support	32	Information Technology Agency	5909.73	1	1	EA	5909.73	0	5909.73
CPO,32,260000450007,1	3	2/4/2026	ARC,40,250000000042	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM FS9200 SWMA Support	32	Information Technology Agency	18666.38	1	1	EA	18666.38	0	18666.38
CPO,32,260000450196,1	1	2/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	USERWAY PRO PLUS WIDGET	32	Information Technology Agency	991.28	50	50	EA	49564	0	49564
CPO,32,260000450196,1	2	2/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	USERWAY PRO PLUS ULTIMATE (W/ HIGH	32	Information Technology Agency	4098.4	1	1	EA	4098.4	0	4098.4
CPO,32,260000450196,1	3	2/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	USERWAY CUSTOM BRANDING	32	Information Technology Agency	708.06	3	3	EA	2124.18	0	2124.18
CPO,38,260000450709,1	1	2/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	6000376-LAFD Citrix ADC VPX/BLX Advanced Edition - subscript	38	Fire	5102.17	1	1	EA	5102.17	0	5102.17
CPO,40,260000450291,2	2	2/4/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	89.83	1	1	EA	89.83	0	89.83
CPO,66,260000450532,1	1	2/4/2026	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	431727	HPE ANW 8100-40XT8XF4C FB3F2AC Bdl	66	Personnel	7748	2	2	EA	15496	1510.86	17006.86
CPO,66,260000450532,1	2	2/4/2026	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	9512	Aruba 5Y FC NBD Exch 8100 40/48p SVC	66	Personnel	3494.4	2	2	EA	6988.8	0	6988.8
CPO,66,260000450532,1	3	2/4/2026	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	431727	Aruba 100G QSFP28 to QSFP28 1m DAC Cable	66	Personnel	357.06	2	2	EA	714.12	69.63	783.75
CPO,06,260000450071,1	1	2/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	43160000	AWS/GCP	06	Animal Services	1151.67	1	1	EA	1151.67	0	1151.67
CPO,22,260000449456,1	1	2/3/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	2984.03	1	1	MON	2984.03	0	2984.03
CPO,22,260000449494,1	1	2/3/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	2984.93	1	1	MON	2984.93	0	2984.93
CPO,32,260000449119,1	1	2/3/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition	32	Information Technology Agency	1348.0075	8	0	EA	10784.06	0	10784.06
CPO,32,260000449119,1	2	2/3/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition	32	Information Technology Agency	1348.0075	8	0	EA	10784.06	0	10784.06
CPO,32,260000449119,1	3	2/3/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition	32	Information Technology Agency	1348.0075	8	0	EA	10784.06	0	10784.06
CPO,32,260000449119,1	4	2/3/2026	ARC,40,250000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	1348.0075	8	0	EA	10784.06	0	10784.06
CPO,32,260000450055,1	1	2/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	GOOGLE MEET LICENSE	32	Information Technology Agency	241.25	4	4	EA	965	0	965
CPO,34,260000449926,1	1	2/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	447.9	1	1	MON	447.9	0	447.9
CPO,35,260000448807,1	1	2/3/2026	ARC,40,230000000002	00041755	T-MOBILE	35	Emergency Management	72102203	Wireless Mobility Services and Equipment	35	Emergency Management	1148.95	1	1	MON	1148.95	0	1148.95
CPO,38,260000450293,1	1	2/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00030-SLP Microsoft System Center Configuration Manager	38	Fire	67.27	7	7	EA	470.89	0	470.89
CPO,38,260000450394,1	1	2/3/2026	ARC,40,240000000065	00046723	HP INC.	38	Fire	431718	Configurable HP EliteBook 6 G1i 16 AI IDS	38	Fire	1633.24	7	7	EA	11432.68	1114.69	12547.37
CPO,38,260000450394,1	2	2/3/2026	ARC,40,240000000065	00046723	HP INC.	38	Fire	431718	STW10AAABA HP USB-C Dock G5 US	38	Fire	150	10	10	EA	1500	146.25	1646.25
CPO,38,260000450394,1	3	2/3/2026	ARC,40,240000000065	00046723	HP INC.	38	Fire	431718	Regulatory Fees	38	Fire	35	1	1	EA	35	0	35
CPO,40,260000449902,1	1	2/3/2026	ARC,40,210000000012	000050683	GEOTAB USA	40	General Services	251732	Telemetry/GPS System Devices, Accessories, Services	40	General Services	18.5	39	26	EA	721.5	0	721.5
CPO,65,260000450506,1	1	2/3/2026	ARC,40,210000000038	00041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	361.87	1	1	MON	361.87	0	361.87
CPO,65,260000450528,1	1	2/3/2026	ARC,40,230000000002	00041755	T-MOBILE	65	Disability	72102203	Wireless Mobility Services and Equipment	65	Disability	277.26	1	1	MON	277.26	0	277.26
CPO,68,260000450153,1	1	2/3/2026	ARC,40,210000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Invoice #6132693463, period for 12/5/25 - 1/4/26	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,68,260000450158,1	1	2/3/2026	ARC,40,230000000002	00041755	T-MOBILE	68	City Planning	72102203	Acct.#968416539, service for 12/17/25 - 1/16/26	68	City Planning	6744.69	1	1	EA	6744.69	0	6744.69
CPO,68,260000450161,1	1	2/3/2026	ARC,40,230000000002	00041755	T-MOBILE	68	City Planning	72102203	Acct.#996806466 Unlimited Plans, 12/17/25 -1/16/26	68	City Planning	1004.21	1	1	EA	1004.21	0	1004.21
CPO,78,260000450303,1	1	2/3/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	5560.69	1	1	MON	5560.69	0	5560.69
CPO,78,260000450447,1	1	2/3/2026	ARC,40,210000000025	000041262	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	35.01	1	1	MON	35.01	0	35.01
CPO,88,260000450324,1	1	2/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	PLURALSIGHT EVERYTHING	88	Recreation and Parks	572.67	5	5	EA	2863.35	0	2863.35
CPO,88,260000450342,1	1	2/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS December 2025 Usage. AWS acct # 360100535129	88	Recreation and Parks	879.96	1	1	EA	879.96	0	879.96
CPO,88,260000450439,1	1	2/3/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	4	4	EA	769.96	75.07	845.03
CPO,88,260000450439,1	2	2/3/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	88	Recreation and Parks	1617.61	2	2	EA	3235.22	315.43	3550.65
CPO,88,260000450439,1	3	2/3/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	20	1	1	EA	20	0	20
CPO,89,260000450335,1	1	2/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS December 2025 Usage. AWS acct # 948765752875	89	Recreation and Parks - Special Accounts	33854.62	1	1	EA	33854.62	0	33854.62
CPO,94,260000446562,1	1	2/3/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	RPLCACCSREPDT-CLAD, REPLICA SUBSCRIPTION ACCESS FOR..see ext	94	Transportation	281140.18	1	1	EA	281140.18	0	281140.18
CPO,10,260000450170,1	1	2/3/2026	ARC,40,210000000038	00041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Data, Voice, Equipment and Accessories	10	City Administrative Officer	120.82	1	1	EA	120.82	0	120.82
CPO,12,260000438204,3	1	2/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER AUTOMATE GCC	12	City Attorney	106.66	2	2	EA	213.32	0	213.32
CPO,12,260000438204,3	2	2/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER APPS PER USER GCC	12	City Attorney	142.21	3	3	EA	426.63	0	426.63
CPO,12,260000438204,3	3	2/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER APPS PER APP 1 OR PORTAL GCC	12	City Attorney	0	0	0	EA	0	0	0
CPO,12,260000438204,4	4	2/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	MICROSOFT SHAREPOINT ONLINE	12	City Attorney	34.34	4	4	EA	137.36	0	137.36
CPO,12,260000438204,3	5	2/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER AUTO PRPAG USER	12	City Attorney	106.66	8	8	EA	853.28	0	853.28
CPO,12,260000438204,3	6	2/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER APPS PER APP 1 OR PORTAL GCC	12	City Attorney	35.55	1	1	EA	35.55	0	35.55
CPO,14,260000449972,1	1	2/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	SOFTWARE	14	City Clerk	506.64	1	1	EA	506.64	0	506.64
CPO,14,260000450028,1	1	2/2/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1990.93	1	1	MON	1990.93	0	1990.93
CPO,19,260000450168,1	1	2/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	AWS/GCP	19	Youth Development Department	315.57	1	1	EA	315.57	0	315.57
CPO,38,260000449882,1	1	2/2/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	632.56	1	1	EA	632.56	0	632.56
CPO,38,260000449888,1	1	2/2/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	575.08	1	1	EA	575.08	0	575.08
CPO,38,260000449891,1	1	2/2/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	3921.46	1	1	EA	3921.46	0	3921.46
CPO,38,260000449895,1	1	2/2/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	223.68	1	1	EA	223.68	0	223.68
CPO,38,260000449899,1	1	2/2/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	16928.2	1	1	EA	16928.2	0	16928.2
CPO,38,260000449915,1	1	2/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.29	1	1	EA	38.29	0	38.29
CPO,38,260000449919,1	1	2/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,260000449922,1	1	2/2/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	292	292	EA	5767	0	5767
CPO,38,260000449922,2	2	2/2/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	184	184	EA	3634	0	3634
CPO,38,260000449922,3	3	2/2/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	12.36	12.36	EA	244.11	0	244.11
CPO,38,260000449922,1	4	2/2/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	37.87	37.87	EA	700.6	0	700.6
CPO,38,260000449922,1	5	2/2/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	669.36	669.36	EA	12383.16	0	12383.16
CPO,38,260000449922,1	6	2/2/2026	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 12 (MX): ProPlus Plan [1975]	38	Fire	19.75	1	1	EA	19.75	0	19.75
CPO,38,260000449939,1	1	2/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1444.38	1	1	EA	1444.38	0	1444.38
CPO,38,260000449943,1	1	2/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	947.39	1	1	EA	947.39	0	947.39
CPO,38,260000449949,1	1	2/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,260000449953,1	1	2/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2505.1	1	1	EA	2505.1	0	2505.1
CPO,38,260000449955,1	1	2/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.11	1	1	EA	77.11	0	77.11
CPO,38,260000449964,1	1	2/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	465.23	1	1	EA	465.23	0	465.23
CPO,38,260000450014,1	1	2/2/2026	ARC,40,230000000002	00041755	T-MOBILE	38	Fire	72102203	840171755961 IP 17 PRO PEL VOY BLK MAG	38	Fire	45.49	1	1	EA	45.49	4.44	49.93
CPO,38,260000450014,1	2	2/2/2026	ARC,40,230000000002	00041755	T-MOBILE	38	Fire	72102203	745883906901 Belkin 30W USB-C POWER ADAPTER-AME	38	Fire	17.49	1	1	EA	17.49	1.71	19.2
CPO,38,260000450014,1	3	2/2/2026	ARC,40,230000000002	00041755	T-MOBILE	38	Fire	72102203	610214688309 IP 17 PRO GOTO GLASS	38	Fire	27.99	1	1	EA	27.99	2.73	30.72
CPO,38,260000450014,1	4	2/2/2026	ARC,40,230000000002	00041755	T-MOBILE	38	Fire	72102203	Apple iPhone 17 Pro - Silver - 256GB	38	Fire	1099.99	1	1	EA	1099.99	107.25	1207.24
CPO,70,260000449769,1	1	2/2/2026	ARC,40,240000000065	00046723	HP INC.	70	Police	431718	HP P34hc G4 WQHDUSB-CCurvedMNTR	70	Police	390	2	2	EA	780	76.05	856.05
CPO,70,260000449769,1	2	2/2/2026	ARC,40,240000000065	00046723	HP INC.	70	Police	431718	HP E86G1i16 i7 255U 16 32GB/1T PC	70	Police	1431	1	1	EA	1431	139.52	1570.52
CPO,70,260000449769,3	3	2/2/2026	ARC,40,240000000065	00046723	HP INC.	70	Police	431718	Logitech Brio 4K Webcam for Business	70	Police	152.99	1	1	EA	152.99	14.92	167.91
CPO,70,260000449769,4	2	2/2/2026	ARC,40,240000000065	00046723	HP INC.	70	Police	431718	HyperX Cloud Stinger Core - Wireless Gaming Headset + 7.1 (B	70	Police	79.99	1	0	EA	79.99	7.8	87.79
CPO,70,260000449769,1	5	2/2/2026	ARC,40,240000000065	00046723	HP INC.	70	Police	431718	Brother DSMobile DS-740D Sheetfed Scanner	70	Police	152.99	1	0	EA	152.99	14.92	167.91
CPO,70,260000449769,1	6	2/2/2026	ARC,40,240000000065	00046723	HP INC.	70	Police	431718	EWASTE	70	Police	5	3	3	EA	15	0	15
CPO,82,260000448338,1	1

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,84,26000045011 7,1	1	2/2/2026	ARC,40,250000000019	0000046723	HP INC.	84	Public Works - Street Lighting	431718	Configurable HP EliteDesk 8 G1i SFF IDS	84	Public Works - Street Lighting	1734.75	15	15	EA	26021.25	2537.07	28558.32
CPO,84,260000450123,1	1	2/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	15868.99	1	1	EA	15868.99	0	15868.99
CPO,86,260000450118,1	1	2/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS Renewal for December	86	Public Works - Street Services	6169.51	1	1	EA	6169.51	0	6169.51
CPO,88,260000449601,1	1	2/2/2026	ARC,40,240000000065	0000046723	HP INC.	88	Recreation and Parks	431718	HP SJ Ent Flow 5000 s5 Scnr	88	Recreation and Parks	645.6	6	6	EA	3873.6	377.68	4251.28
CPO,88,260000449647,1	1	2/2/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	46.61	1	1	EA	46.61	0	46.61
CPO,89,260000449599,1	1	2/2/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	StarTech.com 6ft (1.8m) DisplayPort to VGA Cable, Active Dis	89	Recreation and Parks - Special Accounts	23.55	200	200	EA	4710	459.23	5169.23
CPO,94,260000449361,1	1	2/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,260000449368,1	1	2/2/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,13,260000449813,1	1	1/30/2026	ARC,40,250000000019	0000046723	HP INC.	14	City Clerk	431718	HP EB8G1i14 U5 235U 14 16GB/512 PC	13	Cannabis Regulation	1165.28	26	26	EA	30297.28	2953.98	33251.26
CPO,13,260000449813,1	2	1/30/2026	ARC,40,250000000019	0000046723	HP INC.	14	City Clerk	76122408	State Environmental Fee	13	Cannabis Regulation	4.31	26	26	EA	112.06	0	112.06
CPO,13,260000449813,1	3	1/30/2026	ARC,40,250000000019	0000046723	HP INC.	14	City Clerk	431718	HP EBXG1a14AI RAIPHX375 14 32GB/512 PC	13	Cannabis Regulation	1726	2	2	EA	3452	336.57	3788.57
CPO,14,260000449808,1	1	1/30/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.63	1	1	MON	34.63	0	34.63
CPO,28,260000449170,1	1	1/30/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1579.74	1	1	MON	1579.74	0	1579.74
CPO,28,260000449199,1	1	1/30/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1098.34	1	1	LO	1098.34	0	1098.34
CPO,28,260000449581,1	1	1/30/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1016.35	1	1	MON	1016.35	0	1016.35
CPO,40,260000448030,1	1	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	519.88	1	1	EA	519.88	0	519.88
CPO,40,260000448030,1	2	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	23.84	1	1	EA	23.84	0	23.84
CPO,40,260000448030,1	3	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	407.26	1	1	EA	407.26	0	407.26
CPO,40,260000448030,1	4	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	979.8	1	1	EA	979.8	0	979.8
CPO,40,260000448030,1	6	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	702.48	1	1	EA	702.48	0	702.48
CPO,40,260000448030,1	7	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	349.32	1	1	EA	349.32	0	349.32
CPO,40,260000448030,1	8	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	253.84	1	1	EA	253.84	0	253.84
CPO,40,260000448030,1	9	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7208.99	1	1	EA	7208.99	0	7208.99
CPO,40,260000448030,1	10	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	296.38	1	1	EA	296.38	0	296.38
CPO,40,260000448052,1	1	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1060.95	1	1	EA	1060.95	0	1060.95
CPO,40,260000448052,1	2	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1025.12	1	1	EA	1025.12	0	1025.12
CPO,40,260000448052,1	3	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	119.49	1	1	EA	119.49	0	119.49
CPO,40,260000448052,1	4	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	71.52	1	1	EA	71.52	0	71.52
CPO,40,260000448052,1	6	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	286.08	1	1	EA	286.08	0	286.08
CPO,40,260000448052,1	7	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	993.91	1	1	EA	993.91	0	993.91
CPO,40,260000448052,1	8	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	811.11	1	1	EA	811.11	0	811.11
CPO,40,260000448052,1	9	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	29.68	1	1	EA	29.68	0	29.68
CPO,40,260000448063,1	3	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	13.86	1	1	EA	13.86	0	13.86
CPO,40,260000448063,1	7	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	634.51	1	1	EA	634.51	0	634.51
CPO,40,260000448063,1	8	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	56.65	1	1	EA	56.65	0	56.65
CPO,40,260000448082,1	3	1/30/2026	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	2800.17	1	1	EA	2800.17	0	2800.17
CPO,78,260000449605,1	1	1/30/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Visual Studio Pro with GitHub ALng SA	78	Public Works - Engineering	152.21	4	4	EA	608.84	0	608.84
CPO,88,260000447911,1	1	3/30/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	#BLX288/SM58-JLL-SHURE WIRELESS DUAL VOCAL SYSTEM WITH TWO	88	Recreation and Parks	620	1	1	EA	620	60.45	680.45
CPO,88,260000447911,1	2	3/30/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	#STAGEPAS400BT-YAMAHA PORTABLE PA SYSTEM	88	Recreation and Parks	875	1	1	EA	875	85.31	960.31
CPO,88,260000447911,1	3	3/30/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	#YBSP400I-YAMAHA CARRYING CASE	88	Recreation and Parks	125	1	1	EA	125	12.19	137.19
CPO,13,260000449169,1	1	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	MICROSOFT EA	13	Cannabis Regulation	323	65	65	EA	20995	0	20995
CPO,13,260000449315,1	1	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	646.07	1	1	MON	646.07	0	646.07
CPO,21,260000448998,1	1	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1412.74	1	1	EA	1412.74	0	1412.74
CPO,22,260000449047,1	2	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment	22	Economic and Workforce Development Department	1675.37	1	1	MON	1675.37	0	1675.37
CPO,28,260000448915,1	1	1/29/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	255.14	1	1	MON	255.14	0	255.14
CPO,28,260000448929,1	1	1/29/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	48.59	1	1	MON	48.59	0	48.59
CPO,28,260000448934,1	1	1/29/2026	ARC,40,210000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1036.14	1	1	LO	1036.14	0	1036.14
CPO,28,260000449080,1	1	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	135.2	1	1	MON	135.2	0	135.2
CPO,28,260000449086,1	1	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	135.29	1	1	MON	135.29	0	135.29
CPO,28,260000449099,1	1	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.97	1	1	LO	60.97	0	60.97
CPO,28,260000449105,1	1	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	838.29	1	1	MON	838.29	0	838.29
CPO,28,260000449111,1	1	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	838.36	1	1	MON	838.36	0	838.36
CPO,28,260000449118,1	1	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1098.34	1	1	LO	1098.34	0	1098.34
CPO,28,260000449406,1	1	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	796.56	2	0	EA	1593.12	0	1593.12
CPO,30,260000426021,2	1	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	DOCUSIGN ESIGNATURE ENTERPRISE PRO	30	Cultural Affairs	0	1	0	EA	0	0	0
CPO,30,260000426021,2	2	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	DOCUSIGN ENTERPRISE PREMIER SUPPORT	30	Cultural Affairs	0	1	0	EA	0	0	0
CPO,30,260000426021,2	3	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	DOCUSIGN ESIGNATURE ENTERPRISE PRO	30	Cultural Affairs	5.44	500	500	EA	2720	0	2720
CPO,30,260000426021,2	4	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	DOCUSIGN ENTERPRISE PREMIER SUPPORT	30	Cultural Affairs	597.89	1	1	EA	597.89	0	597.89
CPO,30,260000427258,3	1	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AIRTABLE BUSINESS SUBSCRIPTION	30	Cultural Affairs	0	0	0	EA	0	0	0
CPO,30,260000427258,3	2	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AIRTABLE BUSINESS SUBSCRIPTION	30	Cultural Affairs	562.28	13	13	EA	7309.64	0	7309.64
CPO,32,260000449088,1	1	1/29/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1624.22	1	1	LO	1624.22	0	1624.22
CPO,38,260000447640,1	1	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024	38	Fire	440.44	4	4	EA	1761.76	0	1761.76
CPO,38,260000447640,1	2	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	47.44	4	4	EA	189.76	0	189.76
CPO,38,260000448928,1	1	1/29/2026	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	IOT SAAS FOR DEC-JAN 2026	38	Fire	6500	1	1	EA	6500	0	6500
CPO,38,260000449379,1	1	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	H91TGD9PW9AN APX 8000H ALL BAND PORTABLE MODEL 3.5	38	Fire	7017.49	2	2	EA	14034.98	1368.41	15403.39
CPO,38,260000449379,1	2	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QB06CB ADD: ASTRO DIGITAL CAI OPERATION	38	Fire	443.11	2	2	EA	886.22	86.41	972.63
CPO,38,260000449379,1	3	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QB61AN ADD: P25 9600 BLUID TRUNKING	38	Fire	257.69	2	2	EA	515.38	50.25	565.63
CPO,38,260000449379,1	4	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA02006AD PORTABLE RADIO ENH: APX8000HXE RUGGED RADIO	38	Fire	687.66	2	2	EA	1375.32	134.09	1509.41
CPO,38,260000449379,1	5	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA00580AA ADD: TDMA OPERATION	38	Fire	386.9	2	2	EA	773.8	75.45	849.25
CPO,38,260000449379,1	6	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA03400AA DEL: FC NARROWBANDING MANDATE	38	Fire	0	2	2	EA	0	0	0
CPO,38,260000449379,1	7	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QS3AF ADD: FRONT PANEL PROGRAMMING & CLONING	38	Fire	129.21	2	2	EA	258.42	25.2	283.62
CPO,38,260000449379,1	8	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QB87AU ADD: 5Y ESSENTIAL SERVICE	38	Fire	306	2	2	EA	612	59.67	671.67
CPO,38,260000449379,1	9	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA01843AC ADD: FALL ALERT/ MANDOWN OPERATION	38	Fire	129.21	2	2	EA	258.42	25.2	283.62
CPO,38,260000449379,1	10	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA09007AA ADD: OUT OF THE BOX WIFI PROVISIONING	38	Fire	0	2	2	EA	0	0	0
CPO,38,260000449379,1	11	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA09001B ADD: WIFI CAPABILITY	38	Fire	257.69	2	2	EA	515.38	50.25	565.63
CPO,38,260000449379,1	12	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Q498AU SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	38	Fire	635.83	2	2	EA	1271.66	123.99	1395.65
CPO,38,260000449379,1	13	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	H38BS ADD: SMARTZONE OPERATION	38	Fire	1289.18	2	2	EA	2578.36	251.39	2829.75
CPO,38,260000449379,1	14	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G996AP ADD: PROGRAMMING OVER P25 (OTA)	38	Fire	86.14	2	2	EA	172.28	16.8	189.08
CPO,38,260000449379,1	15	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	Q629AH SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	38	Fire	408.8	2	2	EA	817.6	79.72	897.32
CPO,38,260000449379,1	16	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA01427AG ALT: APX8000/XE HOUSING GREEN	38	Fire	21.9	2	2	EA	43.8	4.27	48.07
CPO,38,260000449379,1	17	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA01648AA ADD: HW KEY SUPPLEMENTAL DATA*	38	Fire	4.69	2	2	EA	9.38	0.91	10.29
CPO,38,260000449379,1	18	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA09113AB ADD: BASELINE RELEASE SW	38	Fire	0	2	2	EA	0	0	0
CPO,38,260000449379,1	19	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	PMNN4547A BATT IMPRES 2 LIION TIA4950 R IP68 3100T	38	Fire	155.6	2	2	EA	311.2	30.34	341.54
CPO,38,260000449379,1	20	1/29/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	PMMN4106D AUDIO ACCESSORYREMOTE SPEAKER MICROPHONE,XE500 REM	38	Fire	519.65	2	2	EA	1039.3	101.33	1140.63
CPO,46,260000444408,1	1	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	SANS DEVELOPER SECURITY AWARENESS LICENSES	46	Mayor	308.87	8	8	UNIT	2470.96	0	2470.96
CPO,46,260000444408,1	2	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	SANS ENDUSER SECURITY AWARENESS LICENSES	46	Mayor	3.05	920	920	UNIT	2806	0	2806
CPO,46,260000444408,1	3	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	SANS SECURITY ESSENTIAL FOR BUSINESS AND MANAGERS	46	Mayor	67.86	348	348	UNIT	23615.28	0	23615.28
CPO,46,260000444408,1	4	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	SANS SECURITY ESSENTIAL FOR IT ADMINISTRATORS	46	Mayor	67.86	311	311	UNIT	21104.46	0	21104.46
CPO,46,260000448466,1	1	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	661.5	1	1	MON	661.5	0	661.5
CPO,46,260000448652,1	1	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	644.82	1	1	MON	644.82	0	644.82
CPO,46,260000448680,1	1	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	661.5	1	1	MON	661.5	0	661.5
CPO,48,260000448628,1	1	1/29/2026	ARC,40,210000000038	000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	118.72	1	1	MON	118.72	0	118.72
CPO,64,260000448955,1	1	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	876.34	1	1	EA	876.34	0	876.34
CPO,64,260000448955,1	2	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	1055.19	1	1	EA	1055.19	0	1055.19
CPO,64,260000448955,1	3	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	903.81	1	1	EA	903.81	0	903.81
CPO,64,260000448955,1	4	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	3607.98	1	1	EA	3607.98	0	3607.98
CPO,68,260000449411,1	1	1/29/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	PRINTERLOGIC COMMERCIAL - SAAS - VASION - 50-99	68	City Planning	44.19	4	4	EA	176.76	0	176.76
CPO,68,260000449423,1	1	1/29/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell Pro 32 Plus QHD USB-C Hub Monitor - P3225DE;Dell Pro 32	68	City Planning	406.24	12	12	EA	4874.88	475.3	5350.18
CPO,68,260000449423,2	2	1/29/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	76122408	ECO	68	City Planning	60	1	1	EA	60	0	60
CPO,70,260000449528,1	1	1/29/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	70	Police	521615	Samsung LED TV - 4K Ultra	70	Police	435	1	1	EA	435	42.41	477.41
CPO,70,260000449528,1	2	1/29/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	70	Police	521615	Samsung Digital Signage Series UHD 4K HDR Commercial Monitor	70	Police	495	1	1	EA	495	48.26	543.26
CPO,70,260000449528,1	3	1/29/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	70	Police	521615	Chief Fusion Large Adjustable TV Wall Mount	70	Police	293.46	2	2	EA	586.92	57.22	644.14
CPO,70,260000449528,1	4	1/29/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	70	Police	521615	LABOR-Installation	70	Police	112	2.7	2.7	HOUR	302.4	0	302.4
CPO,70,260000449528,1	5	1/29/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	70	Police	76122408	E-WASTE FEE - 35" OR MORE	70	Police	6	2	2	EA	12	0	12
CPO,84,260000448784,1	1	1/29/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,260000448784,1	2	1/29/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,260000448784,1	3	1/29/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,260000448784,1	4	1/29/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1136.56	1	1	MON	1136.56	0	1136.56
CPO,84,260000448784,1	5	1/29/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,260000448784,1	6	1/29/2026	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,84,260000448940,1	1	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.69	1	1	EA	29.69	0	29.69
CPO,84,260000448940,1	2	1/29/2026	ARC,40,230000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOIC

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,84,26000044896,1	2	1/29/2026	ARC,40,230000000002	00004755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	11255.47	1	1	EA	11255.47	0	11255.47
CPO,84,26000044895,1	1	1/29/2026	ARC,40,230000000002	00004755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	17.31	1	1	EA	17.31	0	17.31
CPO,84,26000044895,1	2	1/29/2026	ARC,40,230000000002	00004755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	871.24	1	1	EA	871.24	0	871.24
CPO,86,26000036098,2	1	1/29/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice for October	86	Public Works - Street Services	77.94	0	0	EA	0	0	0
CPO,86,26000036098,2	2	1/29/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice for October	86	Public Works - Street Services	77.94	1	1	EA	77.94	0	77.94
CPO,12,26000044836,1	1	1/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Adobe Acrobat Pro for enterprise	12	City Attorney	65.81	6	6	EA	394.86	0	394.86
CPO,16,26000043697,1	1	1/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overage November 2025	16	City Employees Retirement System	3381.82	1	1	EA	3381.82	0	3381.82
CPO,32,26000044711,1	1	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLE RACK END CAPS PAIR	32	Information Technology Agency	9.16	9	9	EA	82.44	8.04	90.48
CPO,32,26000044711,1	2	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RACK ELEVATION BLACK	32	Information Technology Agency	47.12	3	0	EA	141.36	13.78	155.14
CPO,32,26000044711,1	3	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RUNWAY WALL BRACKET PAIR BLACK	32	Information Technology Agency	20.38	8	0	EA	163.04	15.9	178.94
CPO,32,26000044711,1	4	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BLACK RUNWAY FOOT KIT	32	Information Technology Agency	39.27	3	0	EA	117.81	11.49	129.3
CPO,32,26000044711,1	5	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL ANGL SPPRT 12IN BLK	32	Information Technology Agency	30.06	3	0	EA	90.18	8.79	98.97
CPO,32,26000044711,1	6	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RCK MOUNTING PLT 9-12 BLK	32	Information Technology Agency	41.32	3	0	EA	123.96	12.09	136.05
CPO,32,26000044711,1	7	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	JUNCTION SPLICE 1 1/2 STG	32	Information Technology Agency	12.24	8	0	EA	97.92	9.55	107.47
CPO,32,26000044711,1	8	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BUTT SPLICE 1.5 STRG BKZ	32	Information Technology Agency	11.72	4	0	EA	46.88	4.57	51.45
CPO,32,26000044711,1	9	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RUNWAY DIVIDER 5PK	32	Information Technology Agency	29.51	10	0	EA	295.1	28.77	323.87
CPO,32,26000044711,1	10	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	12 INCH RADIUS DROP	32	Information Technology Agency	38.85	4	0	EA	155.4	15.15	170.55
CPO,32,26000044711,1	11	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RADIUS DROP STRINGER LG BK	32	Information Technology Agency	42.74	4	0	EA	170.96	16.67	187.63
CPO,32,26000044711,1	12	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CBL RETAIN POST 6IN BLK	32	Information Technology Agency	28.93	12	0	EA	347.16	33.85	381.01
CPO,32,26000044711,1	13	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SPLICE KIT 90DEG1.5 STGR	32	Information Technology Agency	38.58	3	0	EA	115.74	11.28	127.02
CPO,32,26000044711,1	14	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLE RUN KIT 12IN BLK	32	Information Technology Agency	141.22	2	0	EA	282.44	27.54	309.98
CPO,32,26000044711,1	15	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THREADED ROD CEILING KIT	32	Information Technology Agency	28.89	4	0	EA	115.56	11.27	126.83
CPO,32,26000044711,1	16	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP CAB 66H 20 OTLT	32	Information Technology Agency	227.04	2	0	EA	454.08	44.27	498.35
CPO,32,26000044711,1	17	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 5-20R OUTLETS	32	Information Technology Agency	151.39	1	0	EA	151.39	14.76	166.15
CPO,32,26000044711,1	18	1/28/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNIV HORZ CBL MNGR 19IN 2	32	Information Technology Agency	65.27	4	0	EA	261.08	25.46	286.54
CPO,33,26000044847,1	1	1/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	Software	33	El Pueblo De Los Angeles Historical Monument Authority	48.19	1	1	EA	48.19	0	48.19
CPO,33,26000044847,1	2	1/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	Software	33	El Pueblo De Los Angeles Historical Monument Authority	323	1	1	EA	323	0	323
CPO,40,26000044862,1	1	1/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	241.25	1	0	EA	241.25	0	241.25
CPO,40,26000044862,1	2	1/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	241.25	1	0	EA	241.25	0	241.25
CPO,40,26000044862,1	3	1/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	241.25	1	0	EA	241.25	0	241.25
CPO,70,26000049098,1	1	1/28/2026	ARC,40,240000000065	00046723	HP INC.	70	Police	431718	HP 22 SFF G1i U9285 32GB/1TB PC	70	Police	2183	21	21	EA	45843	4469.69	50312.69
CPO,70,26000049098,1	2	1/28/2026	ARC,40,240000000065	00046723	HP INC.	70	Police	431718	32GB DDR5 (1x32GB) 5600 UDIMM NECC Memory	70	Police	321.75	21	0	EA	6756.75	658.78	7415.53
CPO,70,26000049098,1	3	1/28/2026	ARC,40,240000000065	00046723	HP INC.	70	Police	431718	HP TB4 Ultra 180W G6 Dock US	70	Police	292.5	10	10	EA	2925	285.19	3210.19
CPO,70,26000049098,1	4	1/28/2026	ARC,40,240000000065	00046723	HP INC.	70	Police	431718	SAMSUNG 49" ODYSSEY G9 MONITOR	70	Police	955.41	21	21	EA	20063.61	1956.2	22019.81
CPO,70,26000049098,1	5	1/28/2026	ARC,40,240000000065	00046723	HP INC.	70	Police	431718	EWASTE	70	Police	6	21	21	EA	126	0	126
CPO,82,26000048214,1	1	1/28/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1027.2	1	1	LO	1027.2	0	1027.2
CPO,82,26000049060,1	1	1/28/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	624.46	1	1	EA	624.46	0	624.46
CPO,87,26000047083,1	1	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000047083,1	2	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000047083,1	3	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	74.82	1	1	EA	74.82	0	74.82
CPO,87,26000047083,1	4	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Security	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000047083,1	5	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000047083,1	7	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	74.82	1	1	EA	74.82	0	74.82
CPO,87,26000047083,1	10	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-208-5633 Volunteer Office	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000047083,1	11	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0589 Dominick Dorsa	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000047083,1	12	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0591 Melinda Chou	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000047083,1	13	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000047083,1	14	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000047083,1	15	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	67.9	1	1	EA	67.9	0	67.9
CPO,87,26000047083,1	16	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,87,26000047083,1	17	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,26000047083,1	18	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,26000047083,1	19	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000047083,1	20	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000047083,1	21	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000047083,1	22	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000047083,1	23	1/28/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 Max Pulsinelli	87	Zoo	67.65	1	1	EA	67.65	0	67.65
CPO,88,26000046550,1	1	1/28/2026	ARC,40,210000000064	00046712	HEWLETT PACKARD ENTERPRISE COMPANY	88	Recreation and Parks	431727	Hardware and Software	88	Recreation and Parks	262.6	12	12	EA	3151.2	0	3151.2
CPO,88,26000046559,1	1	1/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps - Dec 2025	88	Recreation and Parks	2325.05	1	1	EA	2325.05	0	2325.05
CPO,88,26000046964,1	1	1/28/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 65W USB-C AC Adapter	88	Recreation and Parks	31.06	5	5	EA	155.3	15.14	170.44
CPO,88,26000046971,1	1	1/28/2026	ARC,40,240000000065	00046723	HP INC.	88	Recreation and Parks	431718	HP Designjet 26 44-in PS Printer	88	Recreation and Parks	4207.32	1	1	EA	4207.32	410.21	4617.53
CPO,88,26000048421,1	1	1/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise - All apps	88	Recreation and Parks	453.73	1	1	EA	453.73	0	453.73
CPO,88,26000048443,1	1	1/28/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	88	Recreation and Parks	1468.93	1	1	EA	1468.93	143.22	1612.15
CPO,88,26000048443,1	2	1/28/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 15-16 Plus EcoLoop Sleeve¿ - CV5623	88	Recreation and Parks	22.49	1	1	EA	22.49	2.19	24.68
CPO,88,26000048452,1	1	1/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Autodesk Maya - Subscription Renewal	88	Recreation and Parks	1821.54	1	1	EA	1821.54	0	1821.54
CPO,89,26000046596,1	1	1/28/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	89	Recreation and Parks - Special Accounts	440.44	300	300	EA	132132	0	132132
CPO,89,26000046607,1	1	1/28/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	89	Recreation and Parks - Special Accounts	1369.65	300	300	EA	410895	40062.26	450957.26
CPO,94,26000048271,1	1	1/28/2026	ARC,40,210000000038	00041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3082.21	1	1	EA	3082.21	0	3082.21
CPO,94,26000048289,1	1	1/28/2026	ARC,40,210000000038	00041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	705.63	1	1	EA	705.63	0	705.63
CPO,94,26000048301,1	1	1/28/2026	ARC,40,210000000038	00041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.48	1	1	EA	492.48	0	492.48
CPO,94,26000048319,1	1	1/28/2026	ARC,40,210000000038	00041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	8085.29	1	1	EA	8085.29	0	8085.29
CPO,94,26000048337,1	1	1/28/2026	ARC,40,210000000038	00041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	460.11	1	1	EA	460.11	0	460.11
CPO,94,26000048369,1	1	1/28/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.31	1	1	EA	45.31	0	45.31
CPO,94,26000048369,2	2	1/28/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	205.14	1	1	EA	205.14	0	205.14
CPO,94,26000048369,3	3	1/28/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	647.77	1	1	EA	647.77	0	647.77
CPO,94,26000048369,4	4	1/28/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.31	1	1	EA	45.31	0	45.31
CPO,94,26000048369,5	5	1/28/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,26000048369,1	6	1/28/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	5130.68	1	1	EA	5130.68	0	5130.68
CPO,08,26000047619,1	1	1/27/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	08	Building and Safety	431718	Kensington Slim Combination Lock for Standard Slot - Resetta	08	Building and Safety	31.18	50	50	EA	1559	152	1711
CPO,08,26000047638,1	1	1/27/2026	ARC,40,250000000019	00046723	HP INC.	08	Building and Safety	30211504	HP USB-C 65W Laptop Charger US	08	Building and Safety	68.31	20	20	EA	1366.2	133.2	1499.4
CPO,12,26000048471,1	1	1/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	CLOUDNINE DISCOVERY LLC LAW TURBO SUITE	12	City Attorney	6532.11	1	1	EA	6532.11	0	6532.11
CPO,13,26000048324,1	1	1/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	13	City Clerk	43160000	MICROSOFT EA	13	Cannabis Regulation	1119.89	12	12	EA	13438.68	0	13438.68
CPO,16,26000043962,1	1	1/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	AWS/GCP	16	City Employees Retirement System	2855.57	1	1	EA	2855.57	0	2855.57
CPO,16,26000041365,1	1	1/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	AWS/GCP	16	City Employees Retirement System	2282.94	1	1	EA	2282.94	0	2282.94
CPO,16,26000046530,1	1	1/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	DigiCert Secure Site Pro SSL Units	16	City Employees Retirement System	1399.46	1	1	EA	1399.46	0	1399.46
CPO,16,26000046560,1	1	1/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft SQL Server 2025 Standard Core License FY26 Renewal	16	City Employees Retirement System	2573.08	2	2	EA	5146.16	0	5146.16
CPO,22,26000047989,1	1	1/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3411.51	1	1	EA	3411.51	0	3411.51
CPO,22,26000047992,1	1	1/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3627.3	1	1	EA	3627.3	0	3627.3
CPO,28,26000047539,1	1	1/27/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	922.85	1	1	MON	922.85	0	922.85
CPO,32,26000048300,1	1	1/27/2026	ARC,40,230000000067	00046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	GRA 5500 Mounting Rack	32	Information Technology Agency	108	1	1	EA	108	10.53	118.53
CPO,38,26000048004,1	1	1/27/2026	ARC,40,240000000065	00046723	HP INC.	38	Fire	431718	Configurable HP EliteBook 8 G1i 13 AI IDS	38	Fire	1537.58	4	4	EA	6150.32	599.66	6749.98
CPO,38,26000048004,1	2	1/27/2026	ARC,40,240000000065	00046723	HP INC.	38	Fire	431718	Regulatory Fees	38	Fire	16	1	1	EA	16	0	16
CPO,38,26000048463,1	1	1/27/2026	ARC,40,230000000002	00041755	T-MOBILE	38	Fire	72102203	Apple iPhone 17 Pro - Silver - 256GB	38	Fire	1099.99	2	2	EA	2199.98	214.5	2414.48
CPO,38,26000048463,1	2	1/27/2026	ARC,40,230000000002	00041755	T-MOBILE	38	Fire	72102203	Apple iPad Pro 11-inch (M5) - Space Black - 256GB	38	Fire	1079.99	3	3	EA	3239.97	315.9	3555.87
CPO,39,26000048754,2	1	1/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	DEVCRAFT LICENSE	39	Office of Finance	808.49	0	0	LO	0	0	0
CPO,39,26000048754,2	2	1/27/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	DEVCRAFT LICENSE	39	Office of Finance	808.49	3	3	LO	2425.47	0	2425.47
CPO,43,26000044118,1	1	1/27/2026	ARC,40,210000000038	00041755	T-MOBILE	43	Los Angeles Housing	72102203	Samsung Galaxy S25FE 128GB	43	Los Angeles Housing	1059.98	1	0	EA	1059.98	103.35	1163.33
CPO,46,26000048419,1	1	1/27/2026	ARC,40,230000000002	00041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	661.5	1	1	MON	661.5	0	661.5
CPO,64,26000048586,1	2	1/27/2026	ARC,40,210000000038	00041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1871.16	1	1	LO	1871.16	0	1871.16
CPO,70,26000048633,1	1	1/27/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	207.6	1	1	EA	207.6	0	207.6
CPO,70,26000048647,1	1	1/27/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	70	Police	521615	LABOR-REPAIR AND MAINTENANCE	70	Police	146	8	8	HOUR	1168	0	1168
CPO,82,26000048297,1	1	1/27/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: CORNING INC.	82	Public Works - Sanitation	34.8	24	0	EA	835.2	81.43	916.63
CPO,82,26000048297,2	2	1/27/2026	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: CORNING INC.	82	Public Works - Sanitation	24.55	12	0	EA	294.6	28.72	323.32
CPO,82,26000048454,1	1	1/27/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	400.1	1	1	MON	400.1	0	400.1
CPO,82,26000048470,1	1	1/27/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	154.04	1	1	MON	154.04	0	154.04
CPO,82,26000048613,1	1	1/27/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	43.73	1	1	MON	43.73	0	43.73
CPO,86,26000047872,1	1	1/27/2026	ARC,40,210000000038	00041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6361.21	1	1	EA	6361.21	0	6361.21
CPO,86,26000047879,1	1	1/27/2026	ARC,40,210000000038	00041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	33155.98	1	1	EA	33155.98	0	33155.98
CPO,21,26000047559,1	1	1/26/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	213.98	1	1	EA	213.98	0	213.98
CPO,21,26000047926,1	1	1/26/2026	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	219.89	1	1	EA	219.89	0	219.89
CPO,28,26000048200,1	1	1/26/2026	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 14 (PC14250) BTX Base	28	Council	1107.42	1	1	EA	1107.42	107.97	1215.39
CPO,28,26000048200,1	2	1/26/2026

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,46,26000047863,1	1	1/26/2026	ARC,40,230000000002	0000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	661.22	1	1	MON	661.22	0	661.22
CPO,68,26000047964,1	1	1/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	DEVEXPRESS UNIVERSAL 25.2 - 1 DEVELOPER LICENSE SUBSCRIPTION	68	City Planning	1029.79	6	6	EA	6178.74	0	6178.74
CPO,68,26000047971,1	1	1/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	TRIMBLE SKETCHUP PRO SUB 1 YEAR, PER Line 5:	68	City Planning	397.39	17	17	EA	6755.63	0	6755.63
CPO,82,26000047942,1	1	1/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	849.67	1	1	EA	849.67	0	849.67
CPO,86,26000047960,1	1	1/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Bluebeam Revu Core - Coverage 21 - Jan - 2026 - 08-AUG -2026	86	Public Works - Street Services	182.19	9	9	EA	1639.71	0	1639.71
CPO,86,26000048085,1	1	1/26/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages - 12/01/25-12/31/25	86	Public Works - Street Services	6736.54	1	1	EA	6736.54	0	6736.54
CPO,94,26000047295,1	1	1/26/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	35.51	1	1	EA	35.51	0	35.51
CPO,13,26000047675,1	1	1/23/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.82	1	1	MON	412.82	0	412.82
CPO,16,26000046159,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	149	1	1	LO	149	0	149
CPO,16,26000046159,1	2	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	964.27	1	1	LO	964.27	0	964.27
CPO,16,26000046159,1	3	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,26000046162,1	1	1/23/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	812.5	1	1	LO	812.5	0	812.5
CPO,16,26000046162,1	2	1/23/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,26000046211,1	1	1/23/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2496.34	1	1	LO	2496.34	0	2496.34
CPO,16,26000046211,1	2	1/23/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,26000046219,1	1	1/23/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	1896.18	1	1	LO	1896.18	0	1896.18
CPO,16,26000046219,1	2	1/23/2026	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,28,26000047411,1	1	1/23/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	131.19	1	1	LO	131.19	0	131.19
CPO,28,26000047413,1	1	1/23/2026	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1080.42	1	1	LO	1080.42	0	1080.42
CPO,43,26000046081,1	1	1/23/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	City of LA - Housing Dept Master Payer 749656929141 Nove	43	Los Angeles Housing	28343.15	1	1	MON	28343.15	0	28343.15
CPO,43,26000046150,1	1	1/23/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 742091537-00001, 11/24/25-12/23/25, Inv#6131813786	43	Los Angeles Housing	714.62	1	1	MON	714.62	0	714.62
CPO,43,26000046165,1	1	1/23/2026	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 INVOICE 11/17/2025-12/16/2025	43	Los Angeles Housing	9496.42	1	1	MON	9496.42	0	9496.42
CPO,82,26000046772,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	4445.19	1	1	EA	4445.19	0	4445.19
CPO,82,26000047102,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	5286.24	1	1	EA	5286.24	0	5286.24
CPO,82,26000047681,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	6542.02	1	1	LO	6542.02	0	6542.02
CPO,82,26000047684,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	7593.41	1	1	LO	7593.41	0	7593.41
CPO,82,26000047690,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	6550.7	1	1	LO	6550.7	0	6550.7
CPO,82,26000047692,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1419.69	1	1	LO	1419.69	0	1419.69
CPO,82,26000047693,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1419.69	1	1	LO	1419.69	0	1419.69
CPO,82,26000047694,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1419.69	1	1	LO	1419.69	0	1419.69
CPO,82,26000047695,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	767.4	1	1	LO	767.4	0	767.4
CPO,82,26000047696,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	767.4	1	1	LO	767.4	0	767.4
CPO,82,26000047697,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	767.4	1	1	LO	767.4	0	767.4
CPO,82,26000047698,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.85	1	1	LO	191.85	0	191.85
CPO,82,26000047699,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.85	1	1	LO	191.85	0	191.85
CPO,82,26000047700,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.85	1	1	LO	191.85	0	191.85
CPO,82,26000047701,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1151.1	1	1	LO	1151.1	0	1151.1
CPO,82,26000047702,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1151.1	1	1	LO	1151.1	0	1151.1
CPO,82,26000047703,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1151.1	1	1	LO	1151.1	0	1151.1
CPO,82,26000047844,1	1	1/23/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	SAM GS25 FE PEL VOY BLK MAG	82	Public Works - Sanitation	45.49	16	16	EA	727.84	70.96	798.8
CPO,94,26000045950,1	1	1/23/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	9060.66	1	1	EA	9060.66	0	9060.66
CPO,17,26000046728,1	1	1/22/2026	ARC,40,230000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	445.74	1	1	EA	445.74	0	445.74
CPO,17,26000047042,1	1	1/22/2026	ARC,40,230000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	207.78	1	1	EA	207.78	0	207.78
CPO,17,26000047063,1	1	1/22/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.74	1	1	EA	76.74	0	76.74
CPO,26,26000047258,1	1	1/22/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	610.67	1	1	EA	610.67	0	610.67
CPO,26,26000047358,1	1	1/22/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	593.52	1	1	EA	593.52	0	593.52
CPO,26,26000047383,1	1	1/22/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	606.71	1	1	EA	606.71	0	606.71
CPO,38,26000045898,1	1	1/22/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6187.34	1	1	EA	6187.34	0	6187.34
CPO,43,26000042351,1	1	1/22/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct# 642213375-00001, INV 6129279943, 10/24/2025-11/23/2025	43	Los Angeles Housing	1508.39	1	1	MON	1508.39	0	1508.39
CPO,43,26000045745,1	1	1/22/2026	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 INVOICE 10/17/2025 -11/16/2025	43	Los Angeles Housing	1829.88	1	1	MON	1829.88	0	1829.88
CPO,47,26000047311,1	1	1/22/2026	ARC,40,230000000002	0000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	813.8	1	1	LO	813.8	0	813.8
CPO,47,26000047316,1	1	1/22/2026	ARC,40,230000000002	0000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	349.86	1	1	LO	349.86	0	349.86
CPO,47,26000047321,1	1	1/22/2026	ARC,40,230000000002	0000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,76,26000044681,1	1	1/22/2026	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,76,26000044702,1	1	1/22/2026	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	14431.28	1	1	MON	14431.28	0	14431.28
CPO,76,26000044711,1	1	1/22/2026	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2042.76	1	1	MON	2042.76	0	2042.76
CPO,76,26000045873,1	1	1/22/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	114.38	1	1	EA	114.38	0	114.38
CPO,78,26000047147,1	1	1/22/2026	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	568.53	1	1	MON	568.53	0	568.53
CPO,78,26000047181,1	1	1/22/2026	ARC,40,180000000350	0000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	XPSWMM - Complete 2026 Government New Single-user ELD Annual	78	Public Works - Engineering	4950.79	1	1	EA	4950.79	0	4950.79
CPO,82,26000047294,1	1	1/22/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	50.62	1	0	EA	50.62	0	50.62
CPO,06,26000046840,1	1	1/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	207.78	1	1	EA	207.78	0	207.78
CPO,06,26000046841,1	1	1/21/2026	ARC,40,210000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4741.19	1	1	EA	4741.19	0	4741.19
CPO,10,26000047201,1	1	1/21/2026	ARC,40,230000000002	0000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2187.17	1	1	EA	2187.17	0	2187.17
CPO,16,26000045121,1	1	1/21/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Rubrik Premium Support	16	City Employees Retirement System	2774.65	1	1	EA	2774.65	0	2774.65
CPO,16,26000045121,1	2	1/21/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Rubrik Foundation Edition	16	City Employees Retirement System	856.05	30	30	EA	25681.5	0	25681.5
CPO,16,26000045471,1	1	1/21/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Rubrik Cloud Vault Azure AWS Backup	16	City Employees Retirement System	213.52	60	60	EA	12811.2	0	12811.2
CPO,16,26000045471,1	2	1/21/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	RUBRIK CV ARCHIVE /BETB PREMIUM SUP HIVE	16	City Employees Retirement System	50.71	60	60	EA	3042.6	0	3042.6
CPO,22,26000046198,1	1	1/21/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3720.81	1	1	EA	3720.81	0	3720.81
CPO,32,26000046376,1	1	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ENHANCED FBR OPTIC CLEANING KIT ONECLICK	32	Information Technology Agency	361.08	1	1	EA	361.08	35.21	396.29
CPO,32,26000046376,1	2	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	NFA-SC ADAPTER	32	Information Technology Agency	156.27	1	1	EA	156.27	15.24	171.51
CPO,32,26000046376,1	3	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	NFA-ST ADAPTER	32	Information Technology Agency	151.42	1	1	EA	151.42	14.76	166.18
CPO,32,26000046376,1	4	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	NFA-LC ADAPTER	32	Information Technology Agency	156.27	1	1	EA	156.27	15.24	171.51
CPO,32,26000046376,1	5	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	NFA-FC FCTEST ADAPTER 1 EACH	32	Information Technology Agency	151.42	1	1	EA	151.42	14.76	166.18
CPO,32,26000046376,1	6	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 50 FOR TESTING FC FIBERS	32	Information Technology Agency	452.33	1	1	EA	452.33	44.1	496.43
CPO,32,26000046376,1	7	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTIMODE 50UM EF TRC KIT EM (2 SC/LC 2	32	Information Technology Agency	488.23	1	1	EA	488.23	47.6	535.83
CPO,32,26000046376,1	8	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 50 FOR TESTING SC FIBERS	32	Information Technology Agency	452.33	1	1	EA	452.33	44.1	496.43
CPO,32,26000046376,1	9	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 50 FOR TESTING ST FIBERS	32	Information Technology Agency	452.33	1	1	EA	452.33	44.1	496.43
CPO,32,26000046376,1	10	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 62.5 FOR TESTING FC FIBERS	32	Information Technology Agency	452.33	1	1	EA	452.33	44.1	496.43
CPO,32,26000046376,1	11	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 62.5 FOR TESTING SC FIBERS	32	Information Technology Agency	452.33	1	1	EA	452.33	44.1	496.43
CPO,32,26000046376,1	12	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 62.5 FOR TESTING ST FIBERS	32	Information Technology Agency	452.33	1	1	EA	452.33	44.1	496.43
CPO,32,26000046376,1	13	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTIMODE 62.5UM EF TRC KIT EM (2 SC/LC	32	Information Technology Agency	488.23	1	1	EA	488.23	47.6	535.83
CPO,32,26000046376,1	14	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE TRC KIT 2M (2 SC/FC 2 FC/FC)	32	Information Technology Agency	232.95	1	1	EA	232.95	22.71	255.66
CPO,32,26000046376,1	15	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SM TRC SC/LC APC KIT (2 SC/LCAPC 2 LCAPC	32	Information Technology Agency	312.55	1	1	EA	312.55	30.47	343.02
CPO,32,26000046376,1	16	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE TRC KIT 2M (2 SC/LC 2 LC/LC)	32	Information Technology Agency	295.08	1	1	EA	295.08	28.77	323.85
CPO,32,26000046376,1	17	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SM SIMPLEX TEST REF CORD SC/SC APC KIT	32	Information Technology Agency	232.95	1	1	EA	232.95	22.71	255.66
CPO,32,26000046376,1	18	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE TRC KIT 2M (4 SC/SC)	32	Information Technology Agency	232.95	1	1	EA	232.95	22.71	255.66
CPO,32,26000046376,1	19	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE TRC KIT 2M (2 SC/ST 2 ST/ST)	32	Information Technology Agency	232.95	1	1	EA	232.95	22.71	255.66
CPO,32,26000046376,1	20	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SM SIMPLEX TEST REF CORD SC/E2K APC KIT	32	Information Technology Agency	757.12	1	1	EA	757.12	73.82	830.94
CPO,32,26000046376,1	21	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTIMODE LAUNCH CABLE 50UM FC/FC	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	22	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTIMODE 50UM LAUNCH CABLE 105M (LC/LC)	32	Information Technology Agency	372.73	1	1	EA	372.73	36.34	409.07
CPO,32,26000046376,1	23	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MMC-50-SCE2K MULTIMODE LAUNCH CABLE 50UM	32	Information Technology Agency	406.7	1	1	EA	406.7	39.65	446.35
CPO,32,26000046376,1	24	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MMC-50-SCFC MULTIMODE LAUNCH CABLE 50UM	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	25	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTIMODE 50UM LAUNCH CABLE 105M (SC/LC)	32	Information Technology Agency	372.73	1	1	EA	372.73	36.34	409.07
CPO,32,26000046376,1	26	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MMC-50-SCSC MULTIMODE LAUNCH CABLE 50UM	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	27	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MMC-50-SCST MULTIMODE LAUNCH CABLE 50UM	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	28	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTIMODE LAUNCH CABLE 50UM ST/ST	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	29	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTIMODE LAUNCH CABLE 62.5UM FC/FC	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	30	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTIMODE 62.5UM LAUNCH CABLE 105M (LC/L	32	Information Technology Agency	372.73	1	1	EA	372.73	36.34	409.07
CPO,32,26000046376,1	31	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTIMODE LAUNCH CABLE 62.5UM ST/ST	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	32	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MMC-62-SCFC MULTIMODE LAUNCH CABLE 62.5U	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	33	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTIMODE 62.5UM LAUNCH CABLE 105M (SC/L	32	Information Technology Agency	372.73	1	1	EA	372.73	36.34	409.07
CPO,32,26000046376,1	34	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MMC-62-SCSC MULTIMODE LAUNCH CABLE 62.5U	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	35	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MMC-62-SCST MULTIMODE LAUNCH CABLE 62.5U	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	36	1/21/2026	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	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,32,26000046376,1	48	1/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SM 9UM LAUNCH CORD (160M) FOR SCAPC/STUP	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	49	1/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 9UM SCE2000APC	32	Information Technology Agency	406.7	1	1	EA	406.7	39.65	446.35
CPO,32,26000046376,1	50	1/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 9UM SCFC	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	51	1/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 9UM SC/	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	52	1/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 160M (SC/LCAPC)	32	Information Technology Agency	372.73	1	1	EA	372.73	36.34	409.07
CPO,32,26000046376,1	53	1/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 160M (SC/LC) MET	32	Information Technology Agency	372.73	1	1	EA	372.73	36.34	409.07
CPO,32,26000046376,1	54	1/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 9UM SCSC	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	55	1/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 9UM SC/	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	56	1/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 9UM SCST	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	57	1/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SM LAUNCH CABLE 9UM ST/ST	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000046376,1	58	1/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LIQ-DUOKIT/FP C3 LINKIQ WITH 3 YEARS OF P	32	Information Technology Agency	4756.81	2	2	EA	9513.62	927.58	10441.2
CPO,40,26000046985,1	6	1/21/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	162.96	1	1	EA	162.96	0	162.96
CPO,40,26000047073,1	6	1/21/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1456.83	1	1	EA	1456.83	0	1456.83
CPO,40,26000047073,1	7	1/21/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	84.21	1	1	EA	84.21	0	84.21
CPO,43,26000045661,1	1	1/21/2026	ARC,40,210000000038	0004175 5	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 Bill Cycle 10/17/2025-11/16/202	43	Los Angeles Housing	9496.42	1	1	MON	9496.42	0	9496.42
CPO,43,26000045681,1	1	1/21/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	City of LA Housing Dept - Master Payer 749656929141 - Octobe	43	Los Angeles Housing	27827.85	1	1	MON	27827.85	0	27827.85
CPO,43,26000046145,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 242007222-00001 for 11/24/25-12/23/25, Inv#6131734145	43	Los Angeles Housing	6521.49	1	1	MON	6521.49	0	6521.49
CPO,46,26000045408,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.18	1	1	EA	89.18	0	89.18
CPO,68,26000046689,1	1	1/21/2026	ARC,40,230000000002	0004175 5	T-MOBILE	68	City Planning	72102203	Acct.#968416539, service for 11/17/25 -12/16/25	68	City Planning	6588.47	1	1	EA	6588.47	0	6588.47
CPO,68,26000046734,1	1	1/21/2026	ARC,40,230000000002	0004175 5	T-MOBILE	68	City Planning	72102203	Acct.#996806466 Unlimited Plans, 11/17/25 -12/16/25	68	City Planning	1004.45	1	1	EA	1004.45	0	1004.45
CPO,82,26000045995,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	562.18	1	1	LO	562.18	0	562.18
CPO,82,26000046006,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	562.18	1	1	LO	562.18	0	562.18
CPO,82,26000046007,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	498.81	1	1	LO	498.81	0	498.81
CPO,82,26000046038,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1014.69	1	1	LO	1014.69	0	1014.69
CPO,82,26000046043,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1336.41	1	1	LO	1336.41	0	1336.41
CPO,82,26000046048,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	975.2	1	1	LO	975.2	0	975.2
CPO,82,26000046091,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.85	1	1	LO	191.85	0	191.85
CPO,82,26000046117,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.85	1	1	LO	191.85	0	191.85
CPO,82,26000046128,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.85	1	1	LO	191.85	0	191.85
CPO,82,26000046136,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3535.17	1	1	LO	3535.17	0	3535.17
CPO,82,26000046143,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3535.93	1	1	LO	3535.93	0	3535.93
CPO,82,26000046147,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3535.79	1	1	LO	3535.79	0	3535.79
CPO,82,26000046164,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	422.07	1	1	LO	422.07	0	422.07
CPO,82,26000046167,1	1	1/21/2026	ARC,40,210000000038	0004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1027.2	1	1	LO	1027.2	0	1027.2
CPO,82,26000046169,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	422.07	1	1	LO	422.07	0	422.07
CPO,82,26000046171,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	422.07	1	1	LO	422.07	0	422.07
CPO,82,26000046172,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	115.11	1	1	LO	115.11	0	115.11
CPO,82,26000046173,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	115.11	1	1	LO	115.11	0	115.11
CPO,82,26000046174,1	1	1/21/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	115.11	1	1	LO	115.11	0	115.11
CPO,82,26000046913,1	1	1/21/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	CABLE,DATA,BLUE, 6+ PREMIUN,PREMISE,400MHz, 4 BONDED,PAIR,23	50	Non-Departmental - Appropriations to Special Purpose Fund	613.299988	10	10	RO	6133	597.97	6730.97
CPO,82,26000047006,1	1	1/21/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	50.62	1	1	EA	50.62	0	50.62
CPO,14,26000019452,2	1	1/20/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	1	0	EA	0	0	0
CPO,14,26000019452,2	2	1/20/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	1	0	EA	0	0	0
CPO,19,26000042502 7,2	1	1/20/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	658.02	1	1	MON	658.02	0	658.02
CPO,28,26000046360,1	1	1/20/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	28	Council	145.68	1	1	EA	145.68	14.2	159.88
CPO,28,26000046360,1	2	1/20/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	5	1	1	EA	5	0	5
CPO,28,26000046593,1	1	1/20/2026	ARC,40,210000000025	0004126 2	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	907.07	1	1	LO	907.07	0	907.07
CPO,28,26000046624,1	1	1/20/2026	ARC,40,210000000025	0004126 2	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	847.42	1	1	LO	847.42	0	847.42
CPO,32,26000046318,1	1	1/20/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,38,26000045336,1	1	1/20/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	543.66	1	1	EA	543.66	0	543.66
CPO,38,26000045874,1	1	1/20/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1815.01	1	1	EA	1815.01	0	1815.01
CPO,38,26000045876,1	1	1/20/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10205.45	1	1	EA	10205.45	0	10205.45
CPO,46,26000046101,1	1	1/20/2026	ARC,40,230000000002	0004175 5	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	240.83	1	1	MON	240.83	0	240.83
CPO,64,26000046647,1	1	1/20/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	579.47	1	1	LO	579.47	0	579.47
CPO,68,26000046668,1	1	1/20/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	68	City Planning	431718	Dell Pro 32 Plus QHD USB-C Hub Monitor - P3225DE;Dell Pro 32	68	City Planning	406.24	1	1	EA	406.24	39.61	445.85
CPO,68,26000046668,1	2	1/20/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	68	City Planning	431718	Dell Pro Wired Collab KB-KBS25C-US	68	City Planning	24.99	1	1	EA	24.99	2.44	27.43
CPO,68,26000046668,1	3	1/20/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	68	City Planning	431718	Dell Wired Mouse MS3220 - Black	68	City Planning	21.87	1	1	EA	21.87	2.13	24
CPO,68,26000046668,1	4	1/20/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	68	City Planning	431718	Innovative 7000-FM - Mounting kit (VESA adapter, monitor arm	68	City Planning	206.09	1	1	EA	206.09	20.09	226.18
CPO,68,26000046668,1	5	1/20/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	68	City Planning	76122408	ECO	68	City Planning	5	1	1	EA	5	0	5
CPO,78,26000046574,1	1	1/20/2026	ARC,40,210000000038	0004175 5	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	358.68	1	1	MON	358.68	0	358.68
CPO,78,26000046584,1	1	1/20/2026	ARC,40,210000000038	0004175 5	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	717.56	1	1	MON	717.56	0	717.56
CPO,78,26000046683,1	1	1/20/2026	ARC,40,230000000002	0004175 5	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	9120.44	1	1	MON	9120.44	0	9120.44
CPO,84,26000046157,1	1	1/20/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	Zoho Annual Subscription Fee	84	Public Works - Street Lighting	341.98	1	1	EA	341.98	0	341.98
CPO,84,26000046157,1	2	1/20/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	Zoho Premium Support Fee	84	Public Works - Street Lighting	68.4	1	1	EA	68.4	0	68.4
CPO,94,26000045338,1	1	1/20/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	1021-CLAD, ECO-COUNTER CITIX AI EVO - INITIAL...see extended	94	Transportation	6034.1	1	1	EA	6034.1	0	6034.1
CPO,94,26000045338,1	2	1/20/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	2784-LADT, ECO-COUNTER PUBLIC WEB PAGE EVO YEARLY....see ext	94	Transportation	1405.7	1	1	EA	1405.7	0	1405.7
CPO,94,26000045338,1	3	1/20/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	Eco-Counter. annual coverage 1/1/26 -12/31/27. 29 count..SEE	94	Transportation	562.28	29	29	EA	16306.12	0	16306.12
CPO,94,26000045338,1	4	1/20/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	Eco-Counter. annual coverage1/1/26 -12/31/27. 2 count..SEE	94	Transportation	281.14	2	2	EA	562.28	0	562.28
CPO,22,26000037801,1	1	1/16/2026	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	2969.71	1	1	MON	2969.71	0	2969.71
CPO,32,26000046354,1	1	1/16/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cisco Vulnerability Management Subscription	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000046354,2	2	1/16/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cisco Vulnerability Management-Application Security module	32	Information Technology Agency	894.76	75	75	EA	67107	0	67107
CPO,32,26000046354,3	3	1/16/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cisco Vulnerability Management - Advantage	32	Information Technology Agency	13.1	4000	4000	EA	52400	0	52400
CPO,32,26000046354,4	4	1/16/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cisco Support Enhanced for Vulnerability Management	32	Information Technology Agency	17925.37	1	1	EA	17925.37	0	17925.37
CPO,32,26000046354,5	5	1/16/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Returning Customer Exempt From Purchasing Onboarding Support	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,33,26000041804,1	1	1/16/2026	ARC,40,230000000002	0004175 5	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	57.4	1	1	MON	57.4	0	57.4
CPO,33,26000043421,1	1	1/16/2026	ARC,40,230000000002	0004175 5	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	210.52	1	1	MON	210.52	0	210.52
CPO,46,26000045544,1	1	1/16/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	46	Mayor	43	Base;Dell 16 Premium DA16250	46	Mayor	1878.17	4	4	EA	7512.68	732.49	8245.17
CPO,46,26000045544,1	2	1/16/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	46	Mayor	431718	Targus 100W USB-C Portable Power Bank	46	Mayor	79.68	10	10	EA	796.8	77.69	874.49
CPO,46,26000045544,1	3	1/16/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	46	Mayor	431718	Logitech R400 Wireless Presenter - Red Laser	46	Mayor	37.79	2	2	EA	75.58	7.37	82.95
CPO,46,26000045544,1	4	1/16/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	46	Mayor	431718	Epson EpiqVision Flex CO-FH02 3LCD Projector - 16:9 - Portab	46	Mayor	566.99	1	1	EA	566.99	55.28	622.27
CPO,46,26000045544,1	5	1/16/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	46	Mayor	431718	Xerox C Series C235/DNI Wireless Color All-In-One Laser Prin	46	Mayor	369.99	3	3	EA	1109.97	108.22	1218.19
CPO,46,26000045544,1	6	1/16/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	46	Mayor	431718	Dell Pro Premium Collaboration Keyboard and Mouse - KM900 -	46	Mayor	177.49	4	4	EA	709.96	69.22	779.18
CPO,46,26000045544,1	7	1/16/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	46	Mayor	431718	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5;Dell Ultr	46	Mayor	1284.37	3	3	EA	3853.11	375.68	4228.79
CPO,46,26000045544,1	8	1/16/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	46	Mayor	431718	Dell UltraSharp 38 Curved USB-C Hub Monitor - U382;Dell Ultr	46	Mayor	1241.56	3	3	EA	3724.68	363.16	4087.84
CPO,46,26000045544,1	9	1/16/2026	ARC,40,250000000013	0002892 7	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	36	1	1	EA	36	0	36
CPO,70,26000045920,1	1	1/16/2026	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MONDAY.COM ENT SEATS V13	70	Police	649.74	70	70	EA	45481.8	0	45481.8
CPO,87,26000040821,1	1	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	67.57	1	1	EA	67.57	0	67.57
CPO,87,26000040821,1	2	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	67.57	1	1	EA	67.57	0	67.57
CPO,87,26000040821,1	3	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	74.72	1	1	EA	74.72	0	74.72
CPO,87,26000040821,1	4	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Security	87	Zoo	67.57	1	1	EA	67.57	0	67.57
CPO,87,26000040821,5	5	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	67.57	1	1	EA	67.57	0	67.57
CPO,87,26000040821,1	7	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	74.72	1	1	EA	74.72	0	74.72
CPO,87,26000040821,1	10	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-208-5633 Volunteer Office	87	Zoo	67.57	1	1	EA	67.57	0	67.57
CPO,87,26000040821,1	11	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-209-0589 Dominick Dorsa	87	Zoo	67.57	1	1	EA	67.57	0	67.57
CPO,87,26000040821,1	12	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-209-0591 Melinda Chou	87	Zoo	67.57	1	1	EA	67.57	0	67.57
CPO,87,26000040821,1	13	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	67.57	1	1	EA	67.57	0	67.57
CPO,87,26000040821,1	14	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	67.57	1	1	EA	67.57	0	67.57
CPO,87,26000040821,1	15	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	67.57	1	1	EA	67.57	0	67.57
CPO,87,26000040821,1	16	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	67.57	1	1	EA	67.57	0	67.57
CPO,87,26000040821,1	17	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,26000040821,1	18	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	41.24	1	1	EA	41.24	0	41.24
CPO,87,26000040821,1	19	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000040821,1	20	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care iPad	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000040821,1	21	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000040821,1	22	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 iPad Los Angeles Zoo	87	Zoo	43.73	1	1	EA	43.73	0	43.73
CPO,87,26000040821,1	23	1/16/2026	ARC,40,210000000036	0003693 2	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 Max Pulsinelli	87	Zoo	67.57	1	1	EA	67.57	0	67.57
CPO,32,26000030159,3	1	1/15/2026	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC

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,32,260000430159,3	10	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	23.52	1	1	EA	23.52	2.29	25.81
CPO,32,260000430159,3	11	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	105.15	4	4	EA	420.6	41.01	461.61
CPO,32,260000430159,3	12	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	81.34	2	2	EA	162.68	15.86	178.54
CPO,32,260000430159,3	13	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	2471.56	1	1	EA	2471.56	240.98	2712.54
CPO,32,260000430159,3	14	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	1229.9	1	1	EA	1229.9	119.92	1349.82
CPO,32,260000430159,3	15	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	315.56	1	1	EA	315.56	30.77	346.33
CPO,32,260000430159,3	16	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	25.48	1	1	EA	25.48	2.48	27.96
CPO,32,260000430159,3	17	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	98.98	1	1	EA	98.98	9.65	108.63
CPO,32,260000430159,3	18	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	2061.5	1	1	EA	2061.5	201	2262.5
CPO,32,260000430159,3	19	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	534.1	1	1	EA	534.1	52.07	586.17
CPO,32,260000430159,3	20	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	400.9	1	1	EA	400.9	39.09	439.99
CPO,32,260000430159,3	21	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	2378.46	0	0	EA	0	0	0
CPO,32,260000430159,3	22	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	23.52	1	1	EA	23.52	2.29	25.81
CPO,32,260000430159,3	23	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	81.34	2	2	EA	162.68	15.86	178.54
CPO,32,260000430159,3	24	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	72102203	-	32	Information Technology Agency	4623.72	1	1	EA	4623.72	0	4623.72
CPO,32,260000430159,3	25	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	72102203	-	32	Information Technology Agency	1759.36	1	1	EA	1759.36	0	1759.36
CPO,32,260000430159,3	26	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	72102203	-	32	Information Technology Agency	0.01	4	4	EA	0.04	0	0.04
CPO,32,260000430159,3	27	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	72102203	-	32	Information Technology Agency	5762.7	1	1	EA	5762.7	0	5762.7
CPO,32,260000430159,3	28	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	72102203	-	32	Information Technology Agency	4033.89	1	1	EA	4033.89	0	4033.89
CPO,32,260000430159,3	29	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	81.34	4	4	EA	325.36	31.72	357.08
CPO,32,260000430159,3	30	1/15/2026	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	147.32	4	4	EA	589.28	57.45	646.73
CPO,32,26000045619,1	1	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	880.58	1	1	MON	880.58	0	880.58
CPO,32,26000045619,1	2	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	182.78	1	1	MON	182.78	0	182.78
CPO,32,26000045619,1	7	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	231.38	1	1	MON	231.38	0	231.38
CPO,32,26000045619,1	8	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	12647.1	1	1	MON	12647.1	0	12647.1
CPO,32,26000045619,1	9	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4285.73	1	1	MON	4285.73	0	4285.73
CPO,32,26000045619,1	10	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	458.12	1	1	MON	458.12	0	458.12
CPO,32,26000045619,1	11	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4854.66	1	1	MON	4854.66	0	4854.66
CPO,32,26000045619,1	12	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	272.42	1	1	MON	272.42	0	272.42
CPO,32,26000045669,1	1	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	880.58	1	1	MON	880.58	0	880.58
CPO,32,26000045669,1	2	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	182.78	1	1	MON	182.78	0	182.78
CPO,32,26000045669,1	7	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	231.38	1	1	MON	231.38	0	231.38
CPO,32,26000045669,1	8	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	36069.45	1	1	MON	36069.45	0	36069.45
CPO,32,26000045669,1	9	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4310.6	1	1	MON	4310.6	0	4310.6
CPO,32,26000045669,1	10	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	460.26	1	1	MON	460.26	0	460.26
CPO,32,26000045669,1	11	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4703.26	1	1	MON	4703.26	0	4703.26
CPO,32,26000045669,1	12	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	260.87	1	1	MON	260.87	0	260.87
CPO,32,26000045730,1	1	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	344.4	1	1	MON	344.4	0	344.4
CPO,32,26000045740,1	1	1/15/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1610.57	1	1	LO	1610.57	0	1610.57
CPO,32,26000045740,1	2	1/15/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1627.82	1	1	LO	1627.82	0	1627.82
CPO,32,26000045749,1	1	1/15/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.16	1	0	LO	101.16	0	101.16
CPO,32,26000045784,1	1	1/15/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2130.65	1	0	LO	2130.65	0	2130.65
CPO,32,26000045784,1	2	1/15/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2130.63	1	0	LO	2130.63	0	2130.63
CPO,34,26000045957,1	1	1/15/2026	ARC,40,240000000064	000050792	KEY CODE MEDIA, INC.	35	Emergency Management	521615	LABOR-Installation	34	Emergency Operations Board	146	20	0	HOUR	2920	0	2920
CPO,46,26000043848,1	1	1/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CTSW - CELLEBRITE TRAINING SERVICES BASIC WALLET ITEM	46	Mayor	106.32	350	350	EA	37212	0	37212
CPO,46,26000044532,1	1	1/15/2026	ARC,40,230000000002	000004755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	620.2	1	1	MON	620.2	0	620.2
CPO,68,26000045769,1	1	1/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Azure overages for NOV 2025	68	City Planning	28829.8	1	1	EA	28829.8	0	28829.8
CPO,70,26000045786,1	1	1/15/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	PORTABLE KEYLOAD CABLE	70	Police	101.68	5	5	EA	508.4	49.57	557.97
CPO,70,26000045786,1	2	1/15/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CABLE, KEYLOAD	70	Police	286.49	5	5	EA	1432.45	139.66	1572.11
CPO,70,26000045786,1	3	1/15/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CABLE KEYLOAD MX	70	Police	71.25	2	2	EA	142.5	13.89	156.39
CPO,70,26000045786,1	4	1/15/2026	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	RADIO TEST AND ALIGNMENT CABLE	70	Police	82.72	5	5	EA	413.6	40.33	453.93
CPO,78,26000045890,1	1	1/15/2026	ARC,40,250000000019	000046723	HP INC.	78	Public Works - Engineering	431718	HP EB8G1a14AI RA7P350 14 32GB/1T PC	78	Public Works - Engineering	1480	1	1	EA	1480	144.3	1624.3
CPO,78,26000045890,1	2	1/15/2026	ARC,40,250000000019	000046723	HP INC.	78	Public Works - Engineering	76122408	State Environmental Fee	78	Public Works - Engineering	4	1	1	EA	4	0	4
CPO,82,26000043419,1	1	1/15/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10424.59	1	1	LO	10424.59	0	10424.59
CPO,82,26000046035,1	1	1/15/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2385.1	3	3	EA	7155.3	0	7155.3
CPO,82,26000046059,1	1	1/15/2026	ARC,40,210000000038	000004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	624.46	1	1	EA	624.46	0	624.46
CPO,94,26000045595,1	1	1/15/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,26000045595,1	2	1/15/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,26000045595,1	3	1/15/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,94,26000045839,1	1	1/15/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,26000045839,1	2	1/15/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,26000045839,1	3	1/15/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,94,26000045854,1	1	1/15/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,26000045854,1	2	1/15/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,26000045854,1	3	1/15/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,02,26000045453,1	1	1/14/2026	ARC,40,210000000038	000004755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	2428.2	1	1	MON	2428.2	0	2428.2
CPO,02,26000045457,1	1	1/14/2026	ARC,40,210000000038	000004755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	2426.06	1	1	MON	2426.06	0	2426.06
CPO,11,26000038432,2	1	1/14/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	100.66	1	1	MON	100.66	0	100.66
CPO,11,26000038433,2	1	1/14/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	210.12	1	1	MON	210.12	0	210.12
CPO,19,26000034706,2	1	1/14/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	916.31	1	1	EA	916.31	0	916.31
CPO,22,26000044951,1	2	1/14/2026	ARC,40,230000000002	000004755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services -11/17/25--12/16/25	22	Economic and Workforce Development Department	1674.06	1	1	MON	1674.06	0	1674.06
CPO,28,26000045304,1	1	1/14/2026	ARC,40,230000000002	000004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	2000.53	1	0	LO	2000.53	0	2000.53
CPO,28,26000045330,1	1	1/14/2026	ARC,40,230000000002	000004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1018.4	1	1	LO	1018.4	0	1018.4
CPO,78,26000045244,1	1	1/14/2026	ARC,40,210000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	5989.3	1	1	MON	5989.3	0	5989.3
CPO,82,26000045017,1	1	1/14/2026	ARC,40,210000000038	000004755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	610.69	1	1	LO	610.69	0	610.69
CPO,82,26000045537,1	1	1/14/2026	ARC,40,210000000038	000004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	721.88	1	1	LO	721.88	0	721.88
CPO,82,26000045664,1	1	1/14/2026	ARC,40,210000000038	000004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	152.76	1	1	LO	152.76	0	152.76
CPO,82,26000045670,1	1	1/14/2026	ARC,40,210000000038	000004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	249.92	1	1	LO	249.92	0	249.92
CPO,88,26000043779,1	1	1/14/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	3	3	EA	577.47	56.3	633.77
CPO,88,26000043779,1	2	1/14/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	15	1	1	EA	15	0	15
CPO,88,26000044116,1	1	1/14/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 27 Plus Monitor - P2725H;Dell Pro 27 Plus Monitor -	88	Recreation and Parks	172.49	2	2	EA	344.98	33.64	378.62
CPO,88,26000044116,1	2	1/14/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,14,26000043411,1	1	1/13/2026	ARC,40,230000000002	000004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.63	1	1	MON	34.63	0	34.63
CPO,43,26000043949,1	1	1/13/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 742091537-00001, 10/24/25-11/23/25, Inv#6129294098	43	Los Angeles Housing	726.03	1	1	MON	726.03	0	726.03
CPO,43,26000039502,1	1	1/13/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 242007222-00001 for 10/24/25-11/23/25, Inv#6129214451	43	Los Angeles Housing	6521.49	1	1	MON	6521.49	0	6521.49
CPO,46,26000045136,1	1	1/13/2026	ARC,40,230000000002	000004755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	571.2	1	1	MON	571.2	0	571.2
CPO,70,26000043948,1	1	1/13/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	304.44	304.44	LO	304.44	0	304.44
CPO,70,26000043966,1	1	1/13/2026	ARC,40,210000000025	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.12	1	1	LO	240.12	0	240.12
CPO,76,26000043766,1	1	1/13/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell Pro 27 Monitor - E2725HM;Dell Pro 27 Monitor - E2725HM	76	Public Works - Contract Administration	115.59	14	14	EA	1618.26	157.78	1776.04
CPO,76,26000043766,1	2	1/13/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	76122408	ECO	76	Public Works - Contract Administration	70	1	1	EA	70	0	70
CPO,82,26000026227,2	1	1/13/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	50.18	0	0	EA	0	0	0
CPO,82,26000026227,2	2	1/13/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	50.18	3	3	EA	150.54	0	150.54
CPO,82,26000044086,1	1	1/13/2026	ARC,40,210000000038	000004755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	852.58	1	1	LO	852.58	0	852.58
CPO,82,26000044953,1	1	1/13/2026	ARC,40,230000000009	000018234	ENVIRONMENTAL SYS RESEARCH	82	Public Works - Sanitation	4316	Software, Esri, Non-EA	82	Public Works - Sanitation	700	20	20	EA	14000	0	14000
CPO,82,26000044953,1	2	1/13/2026	ARC,40,230000000009	000018234	ENVIRONMENTAL SYS RESEARCH	82	Public Works - Sanitation	4316	Software, Esri, Non-EA	82	Public Works - Sanitation	700	10	10	EA	7000	0	7000
CPO,82,26000044953,1	3	1/13/2026	ARC,40,230000000009	000018234	ENVIRONMENTAL SYS RESEARCH	82	Public Works - Sanitation	4316	Software, Esri, Non-EA	82	Public Works - Sanitation	250	75	75	EA	18750	0	18750
CPO,82,26000044987,1	1	1/13/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	52.73	1	1	EA	52.73	0	52.73
CPO,82,26000045215,1	1	1/13/2026	ARC,40,210000000038	000004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelINV# 975126288-12172	50	Non-Departmental - Appropriations to Special Purpose Fund	8113.779785	1	1	LO	8113.78	0	8113.78
CPO,82,26000045216,1	1	1/13/2026	ARC,40,210000000038	000004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelINV# 998785858-12172	82	Public Works - Sanitation	180.520004	1	1	LO	180.52	0	180.52
CPO,82,26000045217,1	1	1/13/2026	ARC,40,210000000038	000004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelINV# 998795057-12172	82	Public Works - Sanitation	136.100006	1	1	LO	136.1	0	136.1
CPO,88,26000040251,1	1	1/13/2026	ARC,40,260000000020	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Accessories for EDACS, P25 and CCS	88	Recreation and Parks	119	1	1	EA	119	11.6	130.6
CPO,88,26000043785,1	1	1/13/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	88	Recreation and Parks	1369.65	2	0	EA	2739.3	267.08	3006.38
CPO,88,26000043785,1	2	1/13/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	4	0	EA	769.96	75.07	845.03
CPO,88,26000043785,1	3	1/13/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	20	1	0	EA	20	0	20
CPO,88,26000043788,1	1	1/13/2026	ARC,40,240000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	88	Recreation and Parks	773.13	1	1	EA	773.13	75.38	848.51
CPO,88,26000043790,1	1	1/13/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.45	2	2	EA	880.9	0	880.9
CPO,88,26000045067,1	1	1/13/2026	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	C2G 8in DisplayPort to HDMI Adapter Converter - DisplayPort	88	Recreation and Parks	15.47	10	10	EA	154.7	15.08	169.78
CPO,94,26000042954,1	1	1/13/2026	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	ACTOSUPSCHEDV-LADT, CITY OF LA DEPT OF TRANSPORTATION..see	94	Transportation	53243.11	1	1	EA	53243.11	0	53243.11
CPO,94,26000044441,1	1	1/13/2026	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1095.84	1	1	EA	1095.84	0	1095.84
CPO,46,26000044844,1	1	1/12/2026	ARC,40,230000000002	000004755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	636.6	1	1	MON	636.6	0	636.6
CPO,65,26000044790,1	1	1/12/2026	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	65	Disability	521615	LABOR-REPAIR AND MAINTENANCE	65	Disability	146	9	9	HOUR	1314	0	1314
CPO,82,26000044997,1	1	1/12/2026	ARC,40,210000000038	000004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	134.65	1	1	EA	134.65

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,32,26000043582O,2	1	1/9/2026	ARC,40,230000000067	00004628	VISTA AVIATION INC.	32	Information Technology Agency	431716	GMU44	32	Information Technology Agency	828.75	1	1	EA	828.75	80.8	909.55
CPO,32,26000043582O,2	2	1/9/2026	ARC,40,230000000067	00004628	VISTA AVIATION INC.	32	Information Technology Agency	431716	Freight	32	Information Technology Agency	16.33	0	0	EA	0	0	0
CPO,32,26000043469,4	1	1/9/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Red Hat Enterprise Linux Server - premium	32	Information Technology Agency	1420.85	1	1	EA	1420.85	0	1420.85
CPO,32,26000043807,1	1	1/9/2026	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	32	Information Technology Agency	245.47	2	2	EA	490.94	47.87	538.81
CPO,32,26000044693,1	1	1/9/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TechSmith Snagit 2025 - subscription license	32	Information Technology Agency	49.78	3	3	EA	149.34	0	149.34
CPO,43,26000029803,2	1	1/9/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	Dragon Professional (v. 16) perpetual license - 1 user - go	43	Los Angeles Housing	502.99	0	0	EA	0	0	0
CPO,43,26000029803,2	2	1/9/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	Dragon Professional (v. 16) perpetual license - 1 user - go	43	Los Angeles Housing	502.99	1	1	EA	502.99	0	502.99
CPO,43,26000041999,1	1	1/9/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	SMSH-BP-PU-LAHD SMARTSHEET BUSINESS PLAN - PAID USER	43	Los Angeles Housing	303.01	20	20	EA	6060.2	0	6060.2
CPO,43,26000044051,1	1	1/9/2026	ARC,40,210000000038	00041755	T-MOBILE	43	Los Angeles Housing	72102203	Samsung Galaxy S25FE 128GB	43	Los Angeles Housing	219.99	3	0	EA	659.97	64.35	724.32
CPO,46,26000044324,1	1	1/9/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	46	Mayor	43958.34	1	1	EA	43958.34	0	43958.34
CPO,82,26000044226,1	1	1/9/2026	ARC,40,240000000025	00004762	HP INC.	82	Public Works - Sanitation	431718	Band 1, Personal Computing Devices Windows Operating	50	Non-Departmental - Appropriations to Special Purpose Fund	567.45	1	1	EA	567.45	55.33	622.78
CPO,82,26000044624,1	1	1/9/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	43.23	1	0	MON	43.23	0	43.23
CPO,86,26000044363,1	1	1/9/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	911.37	1	1	EA	911.37	0	911.37
CPO,86,26000044396,1	1	1/9/2026	ARC,40,210000000038	00041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6182.45	1	1	EA	6182.45	0	6182.45
CPO,88,26000043745,6	1	1/9/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Stagepas 1K mkII portable PA System #STAGEPAS1KMII	88	Recreation and Parks	1385	1	1	EA	1385	135.04	1520.04
CPO,88,26000043745,6	2	1/9/2026	ARC,40,240000000084	00050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SHURE WIRELESS COMBO #BLX1288/931-J11	88	Recreation and Parks	562.56	1	1	EA	562.56	54.85	617.41
CPO,02,26000043210,1	1	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS/GCP	02	Aging	142.61	1	1	MON	142.61	0	142.61
CPO,13,26000043924,1	1	1/8/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.82	1	1	MON	412.82	0	412.82
CPO,13,26000043940,1	1	1/8/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	645.37	1	1	MON	645.37	0	645.37
CPO,32,26000043537,1	1	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3863.61	1	1	EA	3863.61	0	3863.61
CPO,32,26000043588,1	1	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS November 2025 Usage	32	Information Technology Agency	27520.72	1	1	EA	27520.72	0	27520.72
CPO,32,26000043615,1	1	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS November 2025 Usage	32	Information Technology Agency	18135.56	1	1	EA	18135.56	0	18135.56
CPO,32,26000043615,1	2	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS November 2025 Usage	32	Information Technology Agency	5.12	1	1	EA	5.12	0	5.12
CPO,32,26000044425,1	1	1/8/2026	ARC,40,230000000067	00004628	VISTA AVIATION INC.	32	Information Technology Agency	9512	HONEYWELL AVIONICS PROTECTION PLAN	32	Information Technology Agency	79245	1	1	ANN	79245	0	79245
CPO,32,26000044425,1	2	1/8/2026	ARC,40,230000000067	00004628	VISTA AVIATION INC.	32	Information Technology Agency	9512	HONEYWELL AVIONICS PROTECTION PLAN	32	Information Technology Agency	79245	1	1	ANN	79245	0	79245
CPO,32,26000044425,1	3	1/8/2026	ARC,40,230000000067	00004628	VISTA AVIATION INC.	32	Information Technology Agency	9512	HONEYWELL AVIONICS PROTECTION PLAN	32	Information Technology Agency	79245	1	1	ANN	79245	0	79245
CPO,32,26000044425,1	4	1/8/2026	ARC,40,230000000067	00004628	VISTA AVIATION INC.	32	Information Technology Agency	9512	HONEYWELL AVIONICS PROTECTION PLAN	32	Information Technology Agency	79245	1	1	ANN	79245	0	79245
CPO,32,26000044425,1	5	1/8/2026	ARC,40,230000000067	00004628	VISTA AVIATION INC.	32	Information Technology Agency	9512	HONEYWELL AVIONICS PROTECTION PLAN	32	Information Technology Agency	79245	1	1	ANN	79245	0	79245
CPO,38,26000043963,1	1	1/8/2026	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 305X High Yield Black Original LaserJet Toner Cartridge	38	Fire	153.17	3	3	EA	459.51	44.8	504.31
CPO,38,26000043963,1	2	1/8/2026	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 305A Cyan Original LaserJet Toner Cartridge	38	Fire	177.64	2	2	EA	355.28	34.64	389.92
CPO,38,26000043963,1	3	1/8/2026	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 305A Magenta Original LaserJet Toner Cartridge	38	Fire	177.64	2	2	EA	355.28	34.64	389.92
CPO,38,26000043963,1	4	1/8/2026	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 305A Yellow Original LaserJet Toner Cartridge	38	Fire	177.64	2	2	EA	355.28	34.64	389.92
CPO,38,26000043987,1	1	1/8/2026	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 414X High Yield Black Original LaserJet Toner Cartridge	38	Fire	233.35	1	1	EA	233.35	22.75	256.1
CPO,38,26000043987,1	2	1/8/2026	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 414A Cyan Original LaserJet Toner Cartridge	38	Fire	149.23	1	1	EA	149.23	14.55	163.78
CPO,38,26000043987,1	3	1/8/2026	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 414A Yellow Original LaserJet Toner Cartridge	38	Fire	149.23	1	1	EA	149.23	14.55	163.78
CPO,39,26000043699,1	1	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	4929.37	1	1	LO	4929.37	0	4929.37
CPO,65,26000044480,1	1	1/8/2026	ARC,40,210000000038	00041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	343.24	1	1	MON	343.24	0	343.24
CPO,65,26000044484,1	1	1/8/2026	ARC,40,230000000002	00041755	T-MOBILE	65	Disability	72102203	Wireless Mobility Services and Equipment	65	Disability	277.68	1	1	MON	277.68	0	277.68
CPO,70,26000044262,1	1	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	39162.83	1	1	EA	39162.83	0	39162.83
CPO,70,26000044262,1	2	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	1086.35	1	1	EA	1086.35	0	1086.35
CPO,70,26000044343,1	1	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	RECORDED FUTURE HOSTED ONE (1) YEAR SUBSCRIPTION LICENSE	70	Police	180459.43	1	1	EA	180459.43	0	180459.43
CPO,70,26000044343,1	2	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	RECORDED FUTURE ON-DEMAND INTELLIGENCE SERVICES CREDIT.	70	Police	6487.37	5	5	EA	32436.85	0	32436.85
CPO,70,26000044343,1	3	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	RECORDED FUTURE HOSTED ONE (1) YEAR SUBSCRIPTION LICENSE	70	Police	19567.9	1	1	EA	19567.9	0	19567.9
CPO,78,26000044102,1	1	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Energysoft Complete Package (Includes Modules)	78	Public Works - Engineering	2915.53	1	1	EA	2915.53	0	2915.53
CPO,78,26000044102,1	2	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Energysoft Energypro Additional Seat	78	Public Works - Engineering	1195.36	7	7	EA	8367.52	0	8367.52
CPO,78,26000044102,1	3	1/8/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Energysoft Energypro Additional Seat	78	Public Works - Engineering	962.12	2	2	EA	1924.24	0	1924.24
CPO,82,26000044036,1	1	1/8/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1168.89	1	1	LO	1168.89	0	1168.89
CPO,82,26000044382,1	1	1/8/2026	ARC,40,210000000025	00041262	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	0	75.98
CPO,82,26000044382,1	2	1/8/2026	ARC,40,210000000025	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,26000044382,1	3	1/8/2026	ARC,40,210000000025	00041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,26000044432,1	1	1/8/2026	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1082.72	1	1	LO	1082.72	0	1082.72
CPO,86,26000044013,1	1	1/8/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	2014.55	1	1	EA	2014.55	0	2014.55
CPO,14,26000043844,1	1	1/7/2026	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	2032.73	1	1	MON	2032.73	0	2032.73
CPO,32,26000043348,1	1	1/7/2026	ARC,40,250000000039	00001462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	104101	1	1	MON	104101	0	104101
CPO,32,26000043348,1	2	1/7/2026	ARC,40,250000000039	00001462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	8175	1	1	MON	8175	0	8175
CPO,32,26000043348,1	3	1/7/2026	ARC,40,250000000039	00001462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	31199	1	1	MON	31199	0	31199
CPO,38,26000043167,1	1	1/7/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,26000043172,1	1	1/7/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,26000043185,1	1	1/7/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1444.38	1	1	EA	1444.38	0	1444.38
CPO,38,26000043187,1	1	1/7/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	945.35	1	1	EA	945.35	0	945.35
CPO,38,26000043191,1	1	1/7/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,26000043194,1	1	1/7/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2505	1	1	EA	2505	0	2505
CPO,38,26000043196,1	1	1/7/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.11	1	1	EA	77.11	0	77.11
CPO,38,26000043198,1	1	1/7/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	465.23	1	1	EA	465.23	0	465.23
CPO,38,26000043200,1	1	1/7/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1215.23	1	1	EA	1215.23	0	1215.23
CPO,38,26000043203,1	1	1/7/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	574.31	1	1	EA	574.31	0	574.31
CPO,38,26000043205,1	1	1/7/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	295.2	1	1	EA	295.2	0	295.2
CPO,38,26000043208,1	1	1/7/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	8289.3	1	1	EA	8289.3	0	8289.3
CPO,38,26000043214,1	1	1/7/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	459.12	1	1	EA	459.12	0	459.12
CPO,38,26000043622,1	1	1/7/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	583.3	1	1	EA	583.3	0	583.3
CPO,38,26000043756,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6223.16	1	1	EA	6223.16	0	6223.16
CPO,46,26000043833,1	1	1/7/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	46	Mayor	431718	Dell Pro 14 Plus Portable Monitor - P1425;Dell Pro 14 Plus P	46	Mayor	229.49	1	1	EA	229.49	22.38	251.87
CPO,46,26000043833,1	2	1/7/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	4	1	1	EA	4	0	4
CPO,70,26000043927,1	1	1/7/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3307.23	3307.23	EA	3307.23	0	3307.23
CPO,70,26000043952,1	2	1/7/2026	ARC,40,210000000038	00041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1484.7	1484.7	EA	1484.7	0	1484.7
CPO,70,26000043984,1	3	1/7/2026	ARC,40,210000000038	00041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	162.99	1	1	EA	162.99	0	162.99
CPO,82,26000043215,2	1	1/7/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	98001.99	0	0	EA	0	0	0
CPO,82,26000043215,2	2	1/7/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	811111809	Basic Installation, Maintenance,and Training	50	Non-Departmental - Appropriations to Special Purpose Fund	98001.99	1	1	EA	98001.99	0	98001.99
CPO,82,26000043344,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	665.31	1	1	LO	665.31	0	665.31
CPO,82,26000043372,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1091.27	1	1	LO	1091.27	0	1091.27
CPO,82,26000043378,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	362.03	1	1	LO	362.03	0	362.03
CPO,82,26000043403,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1288.5	1	1	LO	1288.5	0	1288.5
CPO,82,26000043407,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	300.4	1	1	LO	300.4	0	300.4
CPO,82,26000043412,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	97.62	1	1	LO	97.62	0	97.62
CPO,82,26000043413,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3661.98	1	1	LO	3661.98	0	3661.98
CPO,82,26000043415,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1781.95	1	1	LO	1781.95	0	1781.95
CPO,82,26000043417,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1352.47	1	1	LO	1352.47	0	1352.47
CPO,82,26000043418,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15599.04	1	1	LO	15599.04	0	15599.04
CPO,82,26000043420,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12777.48	1	1	LO	12777.48	0	12777.48
CPO,82,26000043611,1	1	1/7/2026	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	43.73	1	1	MON	43.73	0	43.73
CPO,82,26000043675,1	1	1/7/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	24908.2	1	1	EA	24908.2	0	24908.2
CPO,82,26000043684,1	1	1/7/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	14.43	4	4	EA	57.72	0	57.72
CPO,82,26000043693,1	1	1/7/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	88359.35	1	1	EA	88359.35	0	88359.35
CPO,82,26000043942,1	1	1/7/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	4607.26	1	1	EA	4607.26	0	4607.26
CPO,94,26000042965,1	1	1/7/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BLSY-SYS-ODP-CLAD, BLUE SYSTEMS OPEN DATA PORTAL	94	Transportation	0	1	1	EA	0	0	0
CPO,94,26000042965,2	1	1/7/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BLSY-SYS-PLAT-CLAD, BLUE SYSTEMS PLATFORM	94	Transportation	120362.13	1	1	EA	120362.13	0	120362.13
CPO,94,26000042965,3	1	1/7/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BLSYSYSPLATSV-CLAD, BLUE SYSTEMS PLATFORM SERVICES	94	Transportation	0	1	1	EA	0	0	0
CPO,94,26000042965,4	1	1/7/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BS-SMA-PAA-CLAD, BLUE SYSTEMS SMART PATROL APP ANNUAL	94	Transportation	0	1	1	EA	0	0	0
CPO,10,26000043397,1	1	1/6/2026	ARC,40,210000000038	00041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Data, Voice, Equipment and Accessories	10	City Administrative Officer	120.82	1	1	EA	120.82	0	120.82
CPO,15,26000043572,1	1	1/6/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	1047.47	1	1	MON	1047.47	0	1047.47
CPO,16,26000043690,2	1	1/6/2026	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overages October 2025	16	City Employees Retirement System	3538.5	1	1	EA	3538.5	0	3538.5
CPO,38,26000043070,1	1	1/6/2026	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	IOT SAAS FOR NOV-DEC 2025	38	Fire	6500	1	1	EA	6500	0	6500
CPO,40,26000043521,1	1	1/6/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	40	General Services	171.87	1	1	EA	171.87	16.76	188.63
CPO,40,26000043521,2	1	1/6/2026	ARC,40,250000000013	00002892	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	5	1	1	EA	5	0	5
CPO,40,26000043569,1	1	1/6/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1491.23	1	1	EA	1491.23	0	1491.23
CPO,40,26000043569,3	1	1/6/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	50.03	1	1	EA	50.03	0	50.03
CPO,40,26000043569,1	4	1/6/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,46,26000037093,1	1	1/6/2026	ARC,40,210000000024	00041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Sep 24 - Oct 23, 2025; Inv 6126796	46	Mayor	89.18	1

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,94,26000044247947,1	1	1/6/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	97511-0001-1-CLAD, CUBIC ITS VERSION 11 CURRENT YR..see ext	94	Transportation	1178.27	1	1	EA	1178.27	0	1178.27
CPO,10,26000043272,1	1	1/5/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	70.53	1	1	EA	70.53	0	70.53
CPO,14,26000043223,1	1	1/5/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	584.28	1	1	EA	584.28	0	584.28
CPO,19,26000049346,2	1	1/5/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	0	1	0	EA	0	0	0
CPO,19,26000049346,2	2	1/5/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	313.92	1	1	EA	313.92	0	313.92
CPO,38,26000043225,1	1	1/5/2026	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	292	292	EA	5767	0	5767
CPO,38,26000043225,1	2	1/5/2026	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	183	183	EA	3614.25	0	3614.25
CPO,38,26000043225,1	3	1/5/2026	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	12.74	12.74	EA	251.62	0	251.62
CPO,38,26000043225,1	4	1/5/2026	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	31.29	31.29	EA	578.87	0	578.87
CPO,38,26000043225,1	5	1/5/2026	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	657.87	657.87	EA	12170.6	0	12170.6
CPO,38,26000043225,1	6	1/5/2026	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 12 (MX): ProPlus Plan [1975]	38	Fire	19.75	1	1	EA	19.75	0	19.75
CPO,82,26000043922 1,2	1	1/5/2026	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1082.72	1	1	LO	1082.72	0	1082.72
CPO,86,26000043484,2	1	1/5/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Haul Hub Agency Portal Coverage Jan 31- 2026 - Jan 31 - 2027	86	Public Works - Street Services	0	0	0	EA	0	0	0
CPO,86,26000043484,2	2	1/5/2026	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Haul Hub Agency Portal Coverage Jan 31- 2026 - Jan 31 - 2027	86	Public Works - Street Services	13015.75	1	1	EA	13015.75	0	13015.75
CPO,08,26000042983,1	1	1/2/2026	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Dell DisplayPort 1.4 Cable - CB325D	08	Building and Safety	13.31	50	50	EA	665.5	64.89	730.39
CPO,30,26000042852,1	1	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Adobe Creative Cloud All Apps for Enterprise	30	Cultural Affairs	955.85	18	18	EA	17205.3	0	17205.3
CPO,30,26000042852,1	3	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Adobe Acrobat Pro for Enterprise	30	Cultural Affairs	98.18	45	45	EA	4418.1	0	4418.1
CPO,30,26000042852,1	4	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Adobe Photoshop for Enterprise	30	Cultural Affairs	397.16	1	1	EA	397.16	0	397.16
CPO,32,26000042758,1	1	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OMNISSA WORKSPACE ONE MOBILE THREAT	32	Information Technology Agency	22.93	400	400	EA	9172	0	9172
CPO,32,26000042758,1	2	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VMware Workspace ONE Assist Add-On - Shared	32	Information Technology Agency	7.55	400	400	EA	3020	0	3020
CPO,32,26000042758,1	3	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OMNISSA WORKSPACE ONE ENTERPRISE -	32	Information Technology Agency	114.63	400	400	EA	45852	0	45852
CPO,32,26000042758,1	4	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OMNISSA TECHNICAL ACCOUNT MANAGEMENT	32	Information Technology Agency	102046.15	1	1	EA	102046.15	0	102046.15
CPO,32,26000042791,1	1	12/31/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Logitech Ceiling Mount for Microphone - White	32	Information Technology Agency	80.32	7	7	EA	562.24	54.82	617.06
CPO,43,26000041676,1	1	12/31/2025	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 INVOICE 09/17/2025 -10/16/2025	43	Los Angeles Housing	1829.88	1	1	MON	1829.88	0	1829.88
CPO,68,26000041607,1	1	12/31/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,68,26000041607,1	2	12/31/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,70,26000042866,2	1	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	TABORDA 2 OVA UBUNTU SERVERS WITH LICENSING	70	Police	0	0	0	EA	0	0	0
CPO,70,26000042866,2	2	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	TABORDA 2 OVA UBUNTU SERVERS WITH LICENSING	70	Police	81002.27	1	1	EA	81002.27	0	81002.27
CPO,70,26000041840,1	1	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	LOS ANGELES POLICE DEPARTMENT BUNDLE: PDQ CONNECT	70	Police	235712.44	1	1	EA	235712.44	0	235712.44
CPO,70,26000042512,1	1	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLBRITE UPGRADE TO INSEYETS ONLINE PRO INCLUDED IN PACKAGE	70	Police	9067.64	1	1	EA	9067.64	0	9067.64
CPO,70,26000042512,1	2	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE INSEYETS UPGRADE KIT	70	Police	1391.07	1	1	EA	1391.07	0	1391.07
CPO,86,26000042905,1	1	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS/GCP	86	Public Works - Street Services	5755.36	1	1	EA	5755.36	0	5755.36
CPO,94,26000042839,1	1	12/31/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS November 2025 Usage	94	Transportation	63.55	1	1	EA	63.55	0	63.55
CPO,02,26000042495,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	2426.06	1	1	MON	2426.06	0	2426.06
CPO,02,26000042511,1	1	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT EA	02	Aging	761.99	1	1	MON	761.99	0	761.99
CPO,02,26000042511,1	2	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT EA	02	Aging	785.36	1	1	MON	785.36	0	785.36
CPO,16,26000043751 3,1	1	12/30/2025	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	1324.91	1	1	LO	1324.91	0	1324.91
CPO,16,26000043751 3,1	2	12/30/2025	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,26000043752 0,1	1	12/30/2025	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	5271.85	1	1	LO	5271.85	0	5271.85
CPO,16,26000043752 0,1	2	12/30/2025	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,26000040254,1	1	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Teknita - SFax Connector LACERS Box ECM	16	City Employees Retirement System	481.51	12	12	EA	5778.12	0	5778.12
CPO,22,26000042168,2	2	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	418.13	1	1	EA	418.13	0	418.13
CPO,26,26000040805,2	1	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	666.82	0	0	EA	0	0	0
CPO,26,26000040805,2	2	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	666.82	1	1	EA	666.82	0	666.82
CPO,32,26000042633,1	1	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENDGRID ESTIMATED MONTHLY SPEND 12	32	Information Technology Agency	1.05	17938	17938	EA	18834.9	0	18834.9
CPO,32,26000042653,1	1	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CDATA SERVER LICENSE (SUBSCRIPTION) PRODUCTION SERVER	32	Information Technology Agency	4868.15	1	1	EA	4868.15	0	4868.15
CPO,32,26000042653,1	2	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CDATA DEVELOPER LICENSE (SUBSCRIPTION)	32	Information Technology Agency	1459.91	1	1	EA	1459.91	0	1459.91
CPO,32,26000042653,1	3	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CDATA PRIORITY QUEUE STATUS, PHONE SCREEN SHARE SUPPORT,	32	Information Technology Agency	1583.11	1	1	EA	1583.11	0	1583.11
CPO,35,26000042708,1	1	12/30/2025	ARC,40,230000000002	0000041755	T-MOBILE	35	Emergency Management	72102203	Wireless Mobility Services and Equipment	35	Emergency Management	1115.93	1	1	MON	1115.93	0	1115.93
CPO,39,26000023765,2	1	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	50.18	0	0	LO	0	0	0
CPO,39,26000023765,2	2	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	100.35	0	0	LO	0	0	0
CPO,39,26000023765,2	3	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	200.7	0	0	LO	0	0	0
CPO,39,26000023765,2	4	12/30/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	351.23	1	1	LO	351.23	0	351.23
CPO,78,26000042599,1	1	12/30/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	35.01	1	1	MON	35.01	0	35.01
CPO,82,26000041074,1	1	12/30/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15425.55	1	1	LO	15425.55	0	15425.55
CPO,82,26000041826,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	1750.76	1	1	LO	1750.76	0	1750.76
CPO,82,26000041946,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	1083.04	1	1	LO	1083.04	0	1083.04
CPO,82,26000041962,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	905.34	1	1	LO	905.34	0	905.34
CPO,82,26000041974,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	905.34	1	1	LO	905.34	0	905.34
CPO,88,26000040611,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones 07/17/2025 - 08/16/2025	88	Recreation and Parks	10739.22	1	1	MON	10739.22	0	10739.22
CPO,88,26000041202,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones -09/17/2025 - 10/16/2025	88	Recreation and Parks	8522.05	1	1	MON	8522.05	0	8522.05
CPO,88,26000041206,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones -10/17/2025 - 11/16/2025	88	Recreation and Parks	9031.72	1	1	MON	9031.72	0	9031.72
CPO,88,26000041816,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244 - Census Data 08/17/2025 - 09/16/2025	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,26000041820,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244 - Census Data 09/17/2025 - 10/16/2025	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,26000041822,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244 - Census Data 10/17/2025 - 11/16/2025	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,26000041834,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807 - IT Hotspots- 08/17/2025 - 09/16/2025	88	Recreation and Parks	4858.5	1	1	MON	4858.5	0	4858.5
CPO,94,26000041704,1	1	12/30/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	705.13	1	1	EA	705.13	0	705.13
CPO,94,26000041728,1	1	12/30/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1092.86	1	1	EA	1092.86	0	1092.86
CPO,94,26000041755,1	1	12/30/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	5130.69	1	1	EA	5130.69	0	5130.69
CPO,94,26000041755,1	2	12/30/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,26000041755,1	3	12/30/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.3	1	1	EA	45.3	0	45.3
CPO,94,26000041755,1	4	12/30/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	561.63	1	1	EA	561.63	0	561.63
CPO,94,26000041755,1	5	12/30/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	205.15	1	1	EA	205.15	0	205.15
CPO,94,26000041755,1	6	12/30/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.3	1	1	EA	45.3	0	45.3
CPO,08,26000042361,1	1	12/29/2025	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2025 Monthly Mobi	08	Building and Safety	9755.92	1	1	EA	9755.92	0	9755.92
CPO,08,26000042361,2	2	12/29/2025	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2025 Monthly Mobi	08	Building and Safety	1195.94	1	1	EA	1195.94	0	1195.94
CPO,08,26000042365,1	1	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2025 Monthly Hots	08	Building and Safety	23.32	1	1	MON	23.32	0	23.32
CPO,08,26000042365,1	2	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2025 Monthly Hots	08	Building and Safety	5.38	1	1	MON	5.38	0	5.38
CPO,32,26000041950,1	1	12/29/2025	ARC,40,230000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	LABOR - OUTSIDE OUTSIDE LABOR	32	Information Technology Agency	625	1	1	EA	625	0	625
CPO,32,26000041950,2	2	12/29/2025	ARC,40,230000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	LINKBOX II	32	Information Technology Agency	3360	1	1	EA	3360	327.6	3687.6
CPO,32,26000042128,1	1	12/29/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LA ITA - ZOHO MANAGEENGINE VULNERABILITY MANAGER	32	Information Technology Agency	1580.41	1	1	EA	1580.41	0	1580.41
CPO,32,26000042128,1	2	12/29/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LA ITA - ZOHO MANAGEENGINE VULNERABILITY MANAGER	32	Information Technology Agency	732.56	1	1	EA	732.56	0	732.56
CPO,32,26000042128,1	3	12/29/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LA ITA - ZOHO MANAGEENGINE VULNERABILITY MANAGER	32	Information Technology Agency	136.16	1	1	EA	136.16	0	136.16
CPO,40,26000041290,1	3	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	13.88	1	1	EA	13.88	0	13.88
CPO,40,26000041290,1	7	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	635.42	1	1	EA	635.42	0	635.42
CPO,40,26000041290,1	8	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	56.76	1	1	EA	56.76	0	56.76
CPO,40,26000041291,1	1	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1092.71	1	1	EA	1092.71	0	1092.71
CPO,40,26000041291,1	2	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1025.12	1	1	EA	1025.12	0	1025.12
CPO,40,26000041291,1	3	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	119.49	1	1	EA	119.49	0	119.49
CPO,40,26000041291,1	4	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	71.52	1	1	EA	71.52	0	71.52
CPO,40,26000041291,1	6	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	286.08	1	1	EA	286.08	0	286.08
CPO,40,26000041291,1	7	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	995.04	1	1	EA	995.04	0	995.04
CPO,40,26000041291,1	8	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	826.67	1	1	EA	826.67	0	826.67
CPO,40,26000041291,1	9	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	29.69	1	1	EA	29.69	0	29.69
CPO,40,26000041292,1	1	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	519.88	1	1	EA	519.88	0	519.88
CPO,40,26000041292,2	2	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	23.84	1	1	EA	23.84	0	23.84
CPO,40,26000041292,3	3	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	407.26	1	1	EA	407.26	0	407.26
CPO,40,26000041292,4	4	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1006.77	1	1	EA	1006.77	0	1006.77
CPO,40,26000041292,6	6	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	702.48	1	1	EA	702.48	0	702.48
CPO,40,26000041292,7	7	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	364.67	1	1	EA	364.67	0	364.67
CPO,40,26000041292,8	8	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	253.82	1	1	EA	253.82	0	253.82
CPO,40,26000041292,9	9	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7190.92	1	1	EA	7190.92	0	7190.92
CPO,40,26000041292,1	10	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	296.38	1	1	EA	296.38	0	296.38
CPO,40,26000041295,1	3	12/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	2826.02	1	1	EA	2826.02	0	2826.02
CPO,64,26000042330,1	1	12/29/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	43160000	MICROSOFT EA	64	Pension	242.03	150	150	EA	36304.5	0	36304.5
CPO,64,26000042330,1	2	12/29/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	43160000	MICROSOFT EA	64	Pension	19.73	10	10	EA	197.3	0	197.3
CPO,64,26000042330,1	3	12/29/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	43160000	MICROSOFT EA	64	Pension	16.74	140	140	EA	2343.6	0	2343.6
CPO,64,26000042330,1	4	12/29/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	43160000	MICROSOFT EA	64	Pension	89.33	20	20	EA	1786.6	0	1786.6
CPO,64,26000042330,1	5	12/29/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	43160000	MICROSOFT EA	64	Pension	358.74	6	6	EA	2152.44	0	2152.44
CPO,64,26000042330,1	6	12/29/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	43160000	MICROSOFT EA	64	Pension	1195.81	3	3	EA	3587.43	0	3587.43

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,68,26000042352,1	2	12/29/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Pro Wired Collab KB-KB525C-US	68	City Planning	24.99	5	5	EA	124.95	12.18	137.13
CPO,68,26000042352,1	3	12/29/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Wired Mouse MS3220 - Black	68	City Planning	21.87	5	5	EA	109.35	10.66	120.01
CPO,68,26000042352,1	4	12/29/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Innovative 7000-FM - Mounting kit (VESA adapter, monitor arm	68	City Planning	206.09	5	5	EA	1030.45	100.47	1130.92
CPO,68,26000042352,1	5	12/29/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	68	City Planning	76122408	ECO	68	City Planning	25	1	1	EA	25	0	25
CPO,82,26000041572,2	1	12/29/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	263.75	424	424	EA	111830	0	111830
CPO,82,26000041572,2	2	12/29/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	263.75	0	0	EA	0	0	0
CPO,82,26000041572,2	3	12/29/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	263.75	0	0	EA	0	0	0
CPO,82,26000041572,2	4	12/29/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	263.75	0	0	EA	0	0	0
CPO,82,26000041572,2	5	12/29/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	263.75	0	0	EA	0	0	0
CPO,86,26000042358,1	1	12/29/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Renewal For November	86	Public Works - Street Services	80.34	1	1	EA	80.34	0	80.34
CPO,86,26000042364,1	1	12/29/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft AZURE Overages 11/01/25 - 11/30/25	86	Public Works - Street Services	6454.21	1	1	EA	6454.21	0	6454.21
CPO,89,26000039422,1	1	12/29/2025	ARC,40,210000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	89	Recreation and Parks - Special Accounts	727.2	1	1	MON	727.2	0	727.2
CPO,89,26000039424,1	1	12/29/2025	ARC,40,210000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	89	Recreation and Parks - Special Accounts	727.2	1	1	MON	727.2	0	727.2
CPO,89,26000039426,1	1	12/29/2025	ARC,40,210000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	89	Recreation and Parks - Special Accounts	727.2	1	1	MON	727.2	0	727.2
CPO,94,26000040560,2	1	12/29/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PSCA12500COLA-COCA, COMMSYS CLIPS ANNUAL SUBSCRIPTION	94	Transportation	3139.89	19	19	EA	59657.91	0	59657.91
CPO,14,26000041983,1	1	12/26/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	490.57	1	1	EA	490.57	0	490.57
CPO,22,26000041948,1	1	12/26/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3089.15	1	1	MON	3089.15	0	3089.15
CPO,48,26000042050,1	1	12/26/2025	ARC,40,210000000038	000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	118.76	1	1	MON	118.76	0	118.76
CPO,70,26000041980,1	1	12/26/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ERWIN DATA MODELER STANDARD EDITION	70	Police	1003.57	3	3	EA	3010.71	0	3010.71
CPO,08,26000041726,1	1	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	FUNCTIONFOX PREMIER ANNUAL 45 USERS) Line 5: All Other Softw	08	Building and Safety	8996.48	1	1	EA	8996.48	0	8996.48
CPO,08,26000041744,1	1	12/24/2025	ARC,40,250000000019	000046723	HP INC.	08	Building and Safety	43	Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones	48	Building and Safety	22.49	30	30	EA	674.7	65.78	740.48
CPO,16,26000042209,2	1	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	LA CITY EMPLOYEES RETIREMENT SYSTEM TEMPO PLATFORM SUBSCRIPT	16	City Employees Retirement System	0	0	0	EA	0	0	0
CPO,16,26000042209,2	2	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	LA City Employees Retirement System Tempo Service Insights	16	City Employees Retirement System	780.94	0	0	EA	0	0	0
CPO,16,26000042209,2	3	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	LA City Employees Retirement System	16	City Employees Retirement System	0	0	0	EA	0	0	0
CPO,16,26000042209,2	4	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	LA City EMployees Retirement System Additional Languages	16	City Employees Retirement System	0	0	0	EA	0	0	0
CPO,16,26000042209,2	5	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	LA City Employees Retirement System Single Sign On	16	City Employees Retirement System	0	0	0	EA	0	0	0
CPO,16,26000042209,2	6	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	LA CITY EMPLOYEES RETIREMENT SYSTEM TEMPO PLATFORM SUBSCRIPT	16	City Employees Retirement System	9360.92	1	1	EA	9360.92	0	9360.92
CPO,16,26000042209,2	7	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	LA City Employees Retirement System Tempo Service Insights	16	City Employees Retirement System	780.94	1	1	EA	780.94	0	780.94
CPO,16,26000042209,2	8	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	LA City Employees Retirement System	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,16,26000042209,2	9	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	LA City EMployees Retirement System Additional Languages	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,16,26000042209,2	10	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	LA City Employees Retirement System Single Sign On	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,39,26000041871,1	1	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	16979.38	1	1	LO	16979.38	0	16979.38
CPO,39,26000041880,1	1	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	16870.02	1	1	LO	16870.02	0	16870.02
CPO,39,26000041886,1	1	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	1269.05	1	1	LO	1269.05	0	1269.05
CPO,47,26000041910,1	1	12/24/2025	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.08	1	1	LO	812.08	0	812.08
CPO,47,26000041911,1	1	12/24/2025	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	349.88	1	1	LO	349.88	0	349.88
CPO,47,26000041912,1	1	12/24/2025	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,64,26000041419,1	1	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	904.32	1	1	EA	904.32	0	904.32
CPO,64,26000041972,1	1	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	1195.8	30	30	EA	35874	0	35874
CPO,78,26000042122,1	1	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Project - software assurance - 1 user	78	Public Works - Engineering	126.16	157	157	EA	19807.12	0	19807.12
CPO,78,26000042122,1	2	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Windows Azure - prepayment - 1 license	50	Non-Departmental - Appropriations to Special Purpose Fund	1195.8	505	505	EA	603879	0	603879
CPO,78,26000042122,1	2	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Windows Azure - prepayment - 1 license	78	Public Works - Engineering	1195.8	505	505	EA	603879	0	603879
CPO,78,26000042122,1	3	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft SQL Server Standard Core Edition - software assura	78	Public Works - Engineering	634.73	16	16	EA	10155.68	0	10155.68
CPO,78,26000042122,1	4	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft SQL Server Standard Core Edition - license & softw	78	Public Works - Engineering	1480.96	18	18	EA	26657.28	0	26657.28
CPO,78,26000042122,1	5	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Office 365 (Plan G3) - subscription license (1 mon	78	Public Works - Engineering	242.03	950	950	EA	229928.5	0	229928.5
CPO,78,26000042122,1	6	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Enterprise Mobility + Security E3 - subscription l	78	Public Works - Engineering	101.16	900	900	EA	91044	0	91044
CPO,78,26000042122,1	7	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Power BI Pro GCC Sub Per User	78	Public Works - Engineering	89.33	30	30	EA	2679.9	0	2679.9
CPO,78,26000042122,1	8	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Copilot 365 - Subscription add-on - 1 license	78	Public Works - Engineering	358.74	40	40	EA	14349.6	0	14349.6
CPO,78,26000042122,1	9	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Power BI Premium EM2 - subscription license - 1 license	78	Public Works - Engineering	11136.01	1	1	EA	11136.01	0	11136.01
CPO,78,26000042122,1	10	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Yammer Enterprise - subscription license - 1 license	78	Public Works - Engineering	0	900	900	EA	0	0	0
CPO,78,26000042122,1	11	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Audio Conferencing Select Dial Out - subscription	78	Public Works - Engineering	0	900	900	EA	0	0	0
CPO,88,26000041832,1	1	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct # 360100535129. City of LA AWS November 2025 Usage	88	Recreation and Parks	850.04	1	1	EA	850.04	0	850.04
CPO,89,26000041827,1	1	12/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct # 948765752875. City of LA AWS November 2025 Usage	89	Recreation and Parks - Special Accounts	34247.34	1	1	EA	34247.34	0	34247.34
CPO,94,26000041700,1	1	12/24/2025	ARC,40,230000000002	000041755	T-MOBILE	94	Transportation	72102203	Wireless Mobility Services and Equipment	94	Transportation	39225.42	1	1	EA	39225.42	3726.41	42951.83
CPO,94,26000041700,2	2	12/24/2025	ARC,40,230000000002	000041755	T-MOBILE	94	Transportation	72102203	Wireless Mobility Services and Equipment	94	Transportation	9871.85	1	1	EA	9871.85	937.83	10809.68
CPO,94,26000041700,1	3	12/24/2025	ARC,40,230000000002	000041755	T-MOBILE	94	Transportation	72102203	Wireless Mobility Services and Equipment	94	Transportation	247.73	1	1	EA	247.73	23.53	271.26
CPO,06,26000041690,1	1	12/23/2025	ARC,40,210000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	207.29	1	1	EA	207.29	0	207.29
CPO,06,26000041691,1	1	12/23/2025	ARC,40,210000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	5146.23	1	1	EA	5146.23	0	5146.23
CPO,08,26000041718,1	1	12/23/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	MICROSOFT BROKER-UNIFIED ENTERPRISE 2025-26 Line 2: Microsof	08	Building and Safety	725243.81	1	1	EA	725243.81	0	725243.81
CPO,28,26000041545,1	1	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	43	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	28	Council	877.82	2	2	EA	1755.64	171.17	1926.81
CPO,28,26000041737,1	1	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	28	Council	192.49	1	1	EA	192.49	18.77	211.26
CPO,28,26000041737,1	2	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Webcam - WB3023	28	Council	50.11	2	2	EA	100.22	9.77	109.99
CPO,28,26000041737,1	3	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	28.96	1	1	EA	28.96	2.82	31.78
CPO,28,26000041737,1	4	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	5	1	1	EA	5	0	5
CPO,32,26000038828,2	1	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP EQUIP MTG KT	32	Information Technology Agency	96.59	1	1	EA	96.59	9.42	106.01
CPO,32,26000038828,2	2	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP P-PANEL MTG	32	Information Technology Agency	93.54	1	1	EA	93.54	9.12	102.66
CPO,32,26000038828,2	3	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP FANKIT	32	Information Technology Agency	301.22	1	1	EA	301.22	29.37	330.59
CPO,32,26000038828,2	4	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REBOX HINGE KT LH	32	Information Technology Agency	42.68	1	1	EA	42.68	4.16	46.84
CPO,32,26000038828,2	5	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET REM EQUIP IDF 42H LT GY	32	Information Technology Agency	820.73	1	1	EA	820.73	80.02	900.75
CPO,32,26000038828,2	6	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FOAM WIRE PULLING LUBRICANT 19 OZ	32	Information Technology Agency	20.13	2	2	EA	40.26	3.93	44.19
CPO,32,26000038828,2	7	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.46	4	4	EA	5.84	0.57	6.41
CPO,32,26000038828,2	8	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-24	32	Information Technology Agency	54.98	3	3	EA	164.94	16.08	181.02
CPO,32,26000038828,2	9	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET QUADCAB LOCK KT KEYED 333	32	Information Technology Agency	85	1	1	EA	85	8.29	93.29
CPO,32,26000038828,10	10	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 5-20R OUTLETS	32	Information Technology Agency	156.99	1	1	EA	156.99	15.31	172.3
CPO,32,26000038828,12	11	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POLY SOLID CVR QR SC6.12X4.12X4 .38	32	Information Technology Agency	87.93	10	10	EA	879.3	85.73	965.03
CPO,32,26000038828,12	12	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	24IN FIBER STORAGE RING	32	Information Technology Agency	93.52	2	2	EA	187.04	18.24	205.28
CPO,32,26000038828,13	13	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	6302UE 8771000	32	Information Technology Agency	260.56	1	1	EA	260.56	25.4	285.96
CPO,32,26000038828,14	14	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS3AP-IO BLK 874049304/10	32	Information Technology Agency	904.93	5	5	EA	4524.65	441.15	4965.8
CPO,32,26000038828,15	15	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTBLANKSL SERA.WHT	32	Information Technology Agency	0.37	25	25	EA	9.25	0.9	10.15
CPO,32,26000038828,16	16	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-A.WHT	32	Information Technology Agency	7.7	25	25	EA	192.5	18.77	211.27
CPO,32,26000038828,17	17	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G JACK RD	32	Information Technology Agency	7.79	25	25	EA	194.75	18.99	213.74
CPO,32,26000038828,18	18	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8X3/4 WAFER SCREW	32	Information Technology Agency	4.13	2	2	EA	8.26	0.81	9.07
CPO,32,26000038828,2	19	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BRKT D RING 3.125X3.25	32	Information Technology Agency	9	0	0	EA	0	0	0
CPO,32,26000038828,2	20	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAULKING GUN FRICTION TYPE	32	Information Technology Agency	7.88	3	3	EA	23.64	2.3	25.94
CPO,32,26000038828,2	21	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PLASTIC D RING 3IN	32	Information Technology Agency	4.87	15	15	EA	73.05	7.12	80.17
CPO,32,26000041252,1	1	12/23/2025	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	EA	152.04	0	152.04
CPO,32,26000041457,1	1	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G 35ft Performance Series High Speed HDMI Cable - In-Wall	32	Information Technology Agency	32.99	10	10	EA	329.9	32.17	362.07
CPO,32,26000041457,1	2	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G Core Series High Speed HDMI Cable with Ethernet, 15ft, 4	32	Information Technology Agency	16.33	10	10	EA	163.3	15.92	179.22
CPO,32,26000041457,1	3	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	DELL USB-C Mobile Adapter DA310, CUS	32	Information Technology Agency	70.16	10	10	EA	701.6	68.41	770.01
CPO,32,26000041457,1	4	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	DisplayPort Cable - DP to DP Adapter (Male-to-Male) - 4K Com	32	Information Technology Agency	16.06	40	40	EA	642.4	62.63	705.03
CPO,32,26000041457,5	5	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G 6ft DisplayPort to HDMI Cable - DP to HDMI Adapter Cable	32	Information Technology Agency	38.69	10	10	EA	386.9	37.72	424.62
CPO,32,26000041457,7	6	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G 10ft DisplayPort to HDMI Cable - DP to HDMI Adapter Cabl	32	Information Technology Agency	45.57	5	5	EA	227.85	22.22	250.07
CPO,32,26000041457,7	7	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	StarTech.com DisplayPort to HDMI Adapter, 4K 60Hz Active DP	32	Information Technology Agency	33.53	10	10	EA	335.3	32.69	367.99
CPO,32,26000041457,1	8	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 100W USB-C AC Adapter	32	Information Technology Agency	53.12	20	20	EA	1062.4	103.58	1165.98
CPO,32,26000041457,1	9	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 130W USB-C AC Adapter	32	Information Technology Agency	70.99	10	10	EA	709.9	69.22	779.12
CPO,32,26000041457,10	10	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	StarTech.com 3ft (91cm) 1-Port USB to RS232 DB9 Serial Adapt	32	Information Technology Agency	31.49	5	5	EA	157.45	15.35	172.8
CPO,32,26000041457,11	11	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	StarTech.com 6ft (1.8m) 1-Port USB to Serial RS232 Adapter,	32	Information Technology Agency	33.53	5	5	EA	167.65	16.35	184
CPO,32,26000041457,12	12	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G 1m USB Cable - USB A to USB A - M/M	32	Information Technology Agency	4.29	5	5	EA	21.45	2.09	23.54
CPO,32,26000041457,13	13	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G 20ft (6.1m) C2G Performance Series Certified Premium Hig	32	Information Technology Agency	54.17	10	10	EA	541.7	52.82	594.52
CPO,32,26000041457,1	14	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G 10ft 4K HDMI to HDMI Mini Cable with Ethernet - High Spe	32	Information Technology Agency	14.61	5	5	EA	73.05	7.12	80.17
CPO,32,26000041457,1	15	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Tripp Lite 35ft High Speed HDMI Cable Digital Video with Aud	32	Information Technology Agency	56.69	10	10	EA	566.9	55.27	622.17
CPO,32,26000041457,1	16	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G 10ft 4K HDMI Cable with Ethernet - Premium Certified - H	32	Information Technology Agency	25.79	10	10	EA	257.9	25.15	283.05
CPO,32,26000041457,1	17	12/23/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Eaton Tripp Lite Series USB 3.0 SuperSpeed Multi-Drive Memor	32	Information Technology Agency	28.23	10	10	EA	282.3	27.52	309.82
CPO,32,26000041470,1	1	12/23/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MICROSOFT BROKER - UNIFIED ENTERPRISE - 2025-26	32	Information Technology Agency	50750.86	1	1	EA	50750.86	0	50750.86
CPO,32,26000041472,1	1	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2GHZ DSX QUAD OTDR OLTS INSPC V2 W/WI	32	Information Technology Agency	44884.59	1	1	EA	44884.59	4376.25	49260.84
CPO,32,26000041472,1	2	12/23/2025	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MMC-50-SCST MULTIMODE LAUNCH CABLE 50UM	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,32,26000044147 2,1	12	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 9UM SCFC	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000044147 2,1	13	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE LAUNCH CABLE 9UM SC/	32	Information Technology Agency	384.38	1	1	EA	384.38	37.48	421.86
CPO,32,26000044147 2,1	14	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 50 FOR TESTING SC FIBERS	32	Information Technology Agency	452.33	1	1	EA	452.33	44.1	496.43
CPO,32,26000044147 2,1	15	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 50 FOR TESTING ST FIBERS	32	Information Technology Agency	452.33	1	1	EA	452.33	44.1	496.43
CPO,32,26000044147 2,1	16	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 50 FOR TESTING FC FIBERS	32	Information Technology Agency	452.33	1	1	EA	452.33	44.1	496.43
CPO,32,26000044147 2,1	17	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 62.5 FOR TESTING SC FIBERS	32	Information Technology Agency	452.33	1	1	EA	452.33	44.1	496.43
CPO,32,26000044147 2,1	18	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 62.5 FOR TESTING LC FIBERS	32	Information Technology Agency	403.53	1	1	EA	403.53	39.34	442.87
CPO,32,26000044147 2,1	19	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 62.5 FOR TESTING ST FIBERS	32	Information Technology Agency	452.33	1	1	EA	452.33	44.1	496.43
CPO,32,26000044147 2,1	20	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EF TRC KIT 62.5 FOR TESTING FC FIBERS	32	Information Technology Agency	452.33	1	1	EA	452.33	44.1	496.43
CPO,32,26000044147 2,1	21	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE TRC KIT 2M (4 SC/SC)	32	Information Technology Agency	232.95	1	1	EA	232.95	22.71	255.66
CPO,32,26000044147 2,1	22	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLEMODE TRC KIT 2M (2 SC/FC 2 FC/FC)	32	Information Technology Agency	232.95	1	1	EA	232.95	22.71	255.66
CPO,32,26000044147 2,1	23	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SM SIMPLEX TEST REF CORD SC/SC APC KIT	32	Information Technology Agency	232.95	1	1	EA	232.95	22.71	255.66
CPO,32,26000044147 2,1	24	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC TEST ADAPTERS - SET OF 2	32	Information Technology Agency	287.31	1	1	EA	287.31	28.01	315.32
CPO,32,26000044147 2,1	25	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ST TEST ADAPTERS - SET OF 2	32	Information Technology Agency	278.57	1	1	EA	278.57	27.16	305.73
CPO,32,26000044147 2,1	26	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FC TEST ADAPTERS - SET OF 2	32	Information Technology Agency	278.57	1	1	EA	278.57	27.16	305.73
CPO,32,26000044147 2,1	27	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC-APC SIMPLEX ADAPTER	32	Information Technology Agency	32.99	1	1	EA	32.99	3.22	36.21
CPO,32,26000041490,1	1	12/23/2025	ARC,40,250000000042	0000431 16	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM S1022 HWMA	32	Information Technology Agency	3243.64	1	1	EA	3243.64	0	3243.64
CPO,32,26000041490,1	2	12/23/2025	ARC,40,250000000042	0000431 16	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM S1022 AIX SWMA	32	Information Technology Agency	4454.54	1	1	EA	4454.54	0	4454.54
CPO,32,26000041490,1	3	12/23/2025	ARC,40,250000000042	0000431 16	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM S1022 PowerVM SWMA	32	Information Technology Agency	2919.24	1	1	EA	2919.24	0	2919.24
CPO,32,26000041688,1	1	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ENHANCED FBR OPTIC CLEANING KIT ONECLICK	32	Information Technology Agency	367.53	3	3	EA	1102.59	107.5	1210.09
CPO,32,26000041688,1	2	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	QUICK CLEAN CLEANER 1.25 MM FIBER LC AN	32	Information Technology Agency	436.69	3	3	EA	1310.07	127.73	1437.8
CPO,32,26000041688,1	3	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	QUICK CLEAN CLEANER 2.5 MM FIBER - SC S	32	Information Technology Agency	436.69	3	3	EA	1310.07	127.73	1437.8
CPO,32,26000041688,1	4	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	QC-LC-DUPLEXSPQUICKCLEAN CLEANER FOR LC	32	Information Technology Agency	708.05	4	4	EA	2832.2	276.14	3108.34
CPO,32,26000041688,1	5	12/23/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	KIM-WIPES	32	Information Technology Agency	14.34	6	6	EA	86.04	8.39	94.43
CPO,33,26000038814,1	1	12/23/2025	ARC,40,230000000002	0000417 55	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	57.4	1	1	MON	57.4	0	57.4
CPO,33,26000041786,1	1	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	Software	33	El Pueblo De Los Angeles Historical Monument Authority	58.86	1	1	EA	58.86	0	58.86
CPO,33,26000041786,1	2	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	Software	33	El Pueblo De Los Angeles Historical Monument Authority	323	1	1	EA	323	0	323
CPO,33,26000041828,1	1	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	Software	33	El Pueblo De Los Angeles Historical Monument Authority	56.71	1	1	EA	56.71	0	56.71
CPO,38,26000041703,1	1	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024 - perp	38	Fire	440.44	2	2	EA	880.88	0	880.88
CPO,38,26000041703,1	2	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	48.67	2	2	EA	97.34	0	97.34
CPO,38,26000041734,1	1	12/23/2025	ARC,40,240000000065	0000467 23	HP INC.	38	Fire	431718	Configurable HP EliteBook 8 G1i 16 MSNA	38	Fire	1843.98	2	2	EA	3687.96	359.58	4047.54
CPO,38,26000041734,1	2	12/23/2025	ARC,40,240000000065	0000467 23	HP INC.	38	Fire	431718	HP TB 120W G4 Dock US	38	Fire	196	5	5	EA	980	95.55	1075.55
CPO,38,26000041734,1	3	12/23/2025	ARC,40,240000000065	0000467 23	HP INC.	38	Fire	431718	Band 1; Personal Computing Devices Windows Operating	38	Fire	10	1	1	EA	10	0	10
CPO,38,26000041779,1	1	12/23/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	38	Fire	431718	Dell UltraSharp 38 Curved USB-C Hub Monitor - U382;Dell Ultr	38	Fire	1138.81	3	3	EA	3416.43	333.1	3749.53
CPO,38,26000041779,1	2	12/23/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	38	Fire	76122408	ECO	38	Fire	18	1	1	EA	18	0	18
CPO,39,26000041645,1	1	12/23/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	39	Office of Finance	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	39	Office of Finance	1507.85	33	33	EA	49759.05	4851.51	54610.56
CPO,39,26000041645,1	2	12/23/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	39	Office of Finance	431718	Dell 14-16 EcoLoop Briefcase¿ - CC3624	39	Office of Finance	17.74	33	33	EA	585.42	57.08	642.5
CPO,66,26000041471,1	1	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	DRUVA INC PHOENIX ENTERPRISE - PROMO 1	66	Personnel	0.01	13	13	EA	0.13	0	0.13
CPO,66,26000041471,1	2	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	DRUVA INC CORE RANSOMWARE PROTECTION - WORKLOADS - PROMO 1	66	Personnel	0.01	13	13	EA	0.13	0	0.13
CPO,66,26000041471,1	3	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	DRUVA INC CORE RANSOMWARE PROTECTION - WORKLOADS	66	Personnel	18.74	40	40	EA	749.6	0	749.6
CPO,66,26000041471,1	4	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	DRUVA INC PHOENIX ENTERPRISE - ON-PREM	66	Personnel	188.92	40	40	EA	7556.8	0	7556.8
CPO,66,26000041471,1	5	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	DRUVA INC PS ESSENTIALS - PHOENIX	66	Personnel	1249.51	1	1	EA	1249.51	0	1249.51
CPO,66,26000041893,1	1	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Entra ID P1 GCC Sub Per User	66	Personnel	27.03	119	119	EA	3216.57	0	3216.57
CPO,70,26000041193,1	1	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SECTIGO SSL FLEX: OV FLEX + OV FLEX + EV LICENSE	70	Police	282.58	50	50	EA	14129	0	14129
CPO,70,26000041193,1	2	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SECTIGO SUPPORT ENHANCED	70	Police	3139.89	1	1	EA	3139.89	0	3139.89
CPO,78,26000041560,1	1	12/23/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	568.53	1	1	MON	568.53	0	568.53
CPO,78,26000041753,1	1	12/23/2025	ARC,40,210000000038	0000417 55	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	358.68	1	1	MON	358.68	0	358.68
CPO,78,26000041772,1	1	12/23/2025	ARC,40,210000000038	0000417 55	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	717.56	1	1	MON	717.56	0	717.56
CPO,78,26000041790,1	1	12/23/2025	ARC,40,230000000002	0000417 55	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	9128.24	1	1	MON	9128.24	0	9128.24
CPO,86,26000041858,1	1	12/23/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro 55 Plus 4K Monitor - P5525QC;Dell Pro 55 Plus 4K Mo	86	Public Works - Street Services	1155.93	1	1	EA	1155.93	112.7	1268.63
CPO,86,26000041858,1	2	12/23/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	86	Public Works - Street Services	76122408	ECO	86	Public Works - Street Services	6	1	1	EA	6	0	6
CPO,89,26000041787,1	1	12/23/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV BASIC INSTALLATION	89	Recreation and Parks - Special Accounts	214.8	24	24	EA	5155.2	0	5155.2
CPO,94,26000041687,1	1	12/23/2025	ARC,40,210000000038	0000417 55	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.43	1	1	EA	492.43	0	492.43
CPO,94,26000041694,1	1	12/23/2025	ARC,40,210000000038	0000417 55	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3078.24	1	1	EA	3078.24	0	3078.24
CPO,94,26000041716,1	1	12/23/2025	ARC,40,210000000038	0000417 55	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	8085.38	1	1	EA	8085.38	0	8085.38
CPO,94,26000041743,1	1	12/23/2025	ARC,40,210000000038	0000417 55	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	460.12	1	1	EA	460.12	0	460.12
CPO,02,26000041530,1	1	12/22/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS/GCP	02	Aging	146.16	1	1	MON	146.16	0	146.16
CPO,10,26000041678,1	1	12/22/2025	ARC,40,230000000002	0000417 55	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.7	1	1	EA	2203.7	0	2203.7
CPO,32,25000074759 5,2	1	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MEGAPLEX-4100 CHASSIS WITH NO PS OR CL.2 MODULE	32	Information Technology Agency	1786.17	2	2	EA	3572.34	348.3	3920.64
CPO,32,25000074759 5,2	2	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POWER SUPPLY MODULE FOR MP-4100 - -48 VDC	32	Information Technology Agency	1514.63	4	4	EA	6058.52	590.71	6649.23
CPO,32,25000074759 5,2	3	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MP-4100 COMMON LOGIC 2 - UTP GBE PORT WITH CARRIER ETHERNET	32	Information Technology Agency	4140.5	0	0	EA	0	0	0
CPO,32,25000074759 5,2	4	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8 E&M PORTS - PSEUDOWIRE	32	Information Technology Agency	2325.5	10	10	EA	23255	2267.36	25522.36
CPO,32,25000074759 5,2	5	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MP-4100 SINGLE SLOT	32	Information Technology Agency	22.55	10	10	EA	225.5	21.99	247.49
CPO,32,25000074759 5,2	6	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CONNECTOR CABLE - 9-PIN PORT TO PC -SHIELDED	32	Information Technology Agency	31.01	2	2	EA	62.02	6.05	68.07
CPO,32,25000074759 5,2	7	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WHITEBOX FOR VCPE APPLICATIONS - 90-240 VAC - 2 SFP PLUS	32	Information Technology Agency	3111.01	2	2	EA	6222.02	606.65	6828.67
CPO,32,25000074759 5,2	8	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	48vDC to 12vDC, 60w converter, DIN Rail	32	Information Technology Agency	102.42	0	0	EA	0	0	0
CPO,32,25000074759 5,2	9	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2m cable for connecting to ETX-2V-CA, DC power,Locking	32	Information Technology Agency	20.67	2	2	EA	41.34	4.03	45.37
CPO,32,25000074759 5,2	10	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CES Processor SW & license	32	Information Technology Agency	1947.79	2	2	EA	3895.58	0	3895.58
CPO,32,25000074759 5,2	11	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	NEXT GENERATION MULTISERVICE ACCESS NODE - 2U EMPTY CHASSIS	32	Information Technology Agency	1035.44	1	1	EA	1035.44	100.96	1136.4
CPO,32,25000074759 5,2	12	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POWER SUPPLY MODULE FOR MP-4104 - -48 VDC	32	Information Technology Agency	1009.13	2	2	EA	2018.26	196.78	2215.04
CPO,32,25000074759 5,2	13	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MP-4104 COMMON LOGIC 2 - UTP GBE PORT WITH CARRIER ETHERNET	32	Information Technology Agency	3795.54	2	2	EA	7591.08	740.13	8331.21
CPO,32,25000074759 5,2	14	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8 E&M PORTS - PSEUDOWIRE	32	Information Technology Agency	2325.5	3	3	EA	6976.5	680.21	7656.71
CPO,32,25000074759 5,2	15	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MP-4100 SINGLE SLOT	32	Information Technology Agency	22.55	1	1	EA	22.55	2.2	24.75
CPO,32,25000074759 5,2	16	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ADAPTOR CABLE - MINI-USB TO DB-9 FEMALE	32	Information Technology Agency	13.15	1	1	EA	13.15	1.28	14.43
CPO,32,25000074759 5,2	17	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	NEXT GENERATION MULTISERVICE ACCESS NODE - 2U EMPTY CHASSIS	32	Information Technology Agency	1035.44	1	1	EA	1035.44	100.96	1136.4
CPO,32,25000074759 5,2	18	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POWER SUPPLY MODULE FOR MP-4104	32	Information Technology Agency	986.86	2	2	EA	1973.72	192.44	2166.16
CPO,32,25000074759 5,2	19	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MP-4104 COMMON LOGIC 2 -- SFP GBE PORT WITH CARRIER ETHERNET	32	Information Technology Agency	3795.54	2	2	EA	7591.08	740.13	8331.21
CPO,32,25000074759 5,2	20	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	GE -- 1310 NM -- SINGLE MODE -- 10KM -- HARDENED -- DDM	32	Information Technology Agency	80.21	1	1	EA	80.21	7.82	88.03
CPO,32,25000074759 5,2	21	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8 E&M PORTS - PSEUDOWIRE	32	Information Technology Agency	2325.5	2	2	EA	4651	453.47	5104.47
CPO,32,25000074759 5,2	22	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MP-4100 SINGLE SLOT	32	Information Technology Agency	22.55	2	2	EA	45.1	4.4	49.5
CPO,32,25000074759 5,2	23	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ADAPTOR CABLE - MINI-USB TO DB-9 FEMALE	32	Information Technology Agency	13.15	1	1	EA	13.15	1.28	14.43
CPO,32,25000074759 5,2	24	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	NEXT GENERATION MULTISERVICE ACCESS NODE - 2U EMPTY CHASSIS	32	Information Technology Agency	1035.44	1	1	EA	1035.44	100.96	1136.4
CPO,32,25000074759 5,2	25	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POWER SUPPLY MODULE FOR MP-4104 -- 48 VDC	32	Information Technology Agency	1009.13	2	2	EA	2018.26	196.78	2215.04
CPO,32,25000074759 5,2	26	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MP-4104 COMMON LOGIC 2 - UTP GBE PORT WITH CARRIER ETHERNET	32	Information Technology Agency	3795.54	2	2	EA	7591.08	740.13	8331.21
CPO,32,25000074759 5,2	27	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8 E&M PORTS - PSEUDOWIRE	32	Information Technology Agency	2325.5	1	1	EA	2325.5	226.74	2552.24
CPO,32,25000074759 5,2	28	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MP-4100 SINGLE SLOT	32	Information Technology Agency	22.55	3	3	EA	67.65	6.6	74.25
CPO,32,25000074759 5,2	29	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ADAPTOR CABLE - MINI-USB TO DB-9 FEMALE	32	Information Technology Agency	13.15	1	1	EA	13.15	1.28	14.43
CPO,32,25000074759 5,2	30	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	NEXT GENERATION MULTISERVICE ACCESS NODE - 2U EMPTY CHASSIS	32	Information Technology Agency	1035.44	1	1	EA	1035.44	100.96	1136.4
CPO,32,25000074759 5,2	31	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POWER SUPPLY MODULE FOR MP-4104 -- 48 VDC	32	Information Technology Agency	1009.13	2	2	EA	2018.26	196.78	2215.04
CPO,32,25000074759 5,2	32	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MP-4104 COMMON LOGIC 2 - UTP GBE PORT WITH CARRIER ETHERNET	32	Information Technology Agency	3795.54	2	2	EA	7591.08	740.13	8331.21
CPO,32,25000074759 5,2	33	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8 E&M PORTS - PSEUDOWIRE	32	Information Technology Agency	2325.5	1	1	EA	2325.5	226.74	2552.24
CPO,32,25000074759 5,2	34	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MP-4100 SINGLE SLOT	32	Information Technology Agency	22.55	3	3	EA	67.65	6.6	74.25
CPO,32,25000074759 5,2	35	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ADAPTOR CABLE - MINI-USB TO DB-9 FEMALE	32	Information Technology Agency	13.15	1	1	EA	13.15	1.28	14.43
CPO,32,25000074759 5,2	36	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	NEXT GENERATION MULTISERVICE ACCESS NODE - 2U EMPTY CHASSIS	32	Information Technology Agency	1035.44	1	1	EA	1035.44	100.96	1136.4
CPO,32,25000074759 5,2	37	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POWER SUPPLY MODULE FOR MP-4104 -- 48 VDC	32	Information Technology Agency	1009.13	2	2	EA	2018.26	196.78	2215.04
CPO,32,25000074759 5,2	38	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MP-4104 COMMON LOGIC 2 - UTP GBE PORT WITH CARRIER ETHERNET	32	Information Technology Agency	3795.54	2	2	EA	7591.08	740.13	8331.21
CPO,32,25000074759 5,2	39	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8 E&M PORTS - PSEUDOWIRE	32	Information Technology Agency	2325.5	1	1	EA	2325.5	226.74	2552.24
CPO,32,25000074759 5,2	40	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MP-4100 SINGLE SLOT	32	Information Technology Agency	22.55	3	3	EA	67.65	6.6	74.25
CPO,32,25000074759 5,2	41	12/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ADAPTOR CABLE - MINI-USB TO DB-9 FEMALE	32	Information Technology Agency	13.15	1	1	EA	13.15	1.28	14.43
CPO,32,25000074759 5,2	42	12/22/2025	ARC,40,200000000017

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,32,26000041447,1	1	12/22/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	100G and 40GBASE SRBiDi QSFP Transceiver, LC, 100m OM4 MMF	32	Information Technology Agency	1086.55	4	4	EA	4346.2	423.75	4769.95
CPO,39,26000040064,1	1	12/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS-AMAZON-SVC	39	Office of Finance	1259.74	1	1	LO	1259.74	0	1259.74
CPO,43,26000040528,1	1	12/22/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct# 642213375-00001, INV 6126783699, 09/24/2025-10/23/2025	43	Los Angeles Housing	1508.39	1	1	MON	1508.39	0	1508.39
CPO,64,26000041481,1	1	12/22/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	579.47	1	1	LO	579.47	0	579.47
CPO,82,26000041455,1	1	12/22/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	4435.35	1	1	EA	4435.35	0	4435.35
CPO,82,26000041593,1	1	12/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	263.75	80	80	EA	21100	0	21100
CPO,12,26000035512,1	4	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CIVIL	12	City Attorney	93.91	1	1	LO	93.91	0	93.91
CPO,12,26000035512,1	5	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CRIM	12	City Attorney	1134.7	1	1	LO	1134.7	0	1134.7
CPO,12,26000035512,1	6	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 550	12	City Attorney	64.66	1	1	LO	64.66	0	64.66
CPO,12,26000035537,1	4	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CIVIL	12	City Attorney	86.38	1	1	LO	86.38	0	86.38
CPO,12,26000035537,1	5	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CRIM	12	City Attorney	1085.97	1	1	LO	1085.97	0	1085.97
CPO,12,26000035537,1	6	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 550	12	City Attorney	61.7	1	1	LO	61.7	0	61.7
CPO,12,26000035540,1	4	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CIVIL	12	City Attorney	83.1	1	1	LO	83.1	0	83.1
CPO,12,26000035540,1	5	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CRIM	12	City Attorney	1044.64	1	1	LO	1044.64	0	1044.64
CPO,12,26000035540,1	6	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 550	12	City Attorney	59.35	1	1	LO	59.35	0	59.35
CPO,12,26000036983,1	4	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CIVIL	12	City Attorney	80.57	1	1	LO	80.57	0	80.57
CPO,12,26000036983,1	5	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CRIM	12	City Attorney	1012.87	1	1	LO	1012.87	0	1012.87
CPO,12,26000036983,1	6	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 550	12	City Attorney	57.55	1	1	LO	57.55	0	57.55
CPO,12,26000040382,1	4	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CIVIL	12	City Attorney	80.34	1	1	LO	80.34	0	80.34
CPO,12,26000040382,1	5	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CRIM	12	City Attorney	1010	1	1	LO	1010	0	1010
CPO,12,26000040382,1	6	12/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 550	12	City Attorney	57.39	1	1	LO	57.39	0	57.39
CPO,28,26000041098,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	307.52	1	1	MON	307.52	0	307.52
CPO,32,26000040870,2	1	12/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA: STORYBLOCKS	32	Information Technology Agency	23277.73	1	1	EA	23277.73	0	23277.73
CPO,40,26000041238,1	2	12/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	86.95	1	1	EA	86.95	0	86.95
CPO,40,26000041241,1	6	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1456.83	1	1	EA	1456.83	0	1456.83
CPO,40,26000041241,1	7	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	124.62	1	1	EA	124.62	0	124.62
CPO,46,26000042408,1	1	12/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	E-RT-PKG-LAPD: GLADIATOR FORENSICS ENTERPRISE PKG-TIME	46	Mayor	10603.79	6	6	EA	63622.74	0	63622.74
CPO,46,26000042408,1	2	12/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	E-APP-LAPD: GLADIATOR FORENSICS APP SINGLE USER LICENSE	46	Mayor	392.74	6	6	EA	2356.44	0	2356.44
CPO,76,26000039644,1	1	12/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	50.83	1	1	EA	50.83	0	50.83
CPO,76,26000039650,1	1	12/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	114.38	1	1	EA	114.38	0	114.38
CPO,76,26000040449,1	1	12/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	654.8	1	1	EA	654.8	0	654.8
CPO,76,26000041036,1	1	12/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	43160000	ALL OTHER SOFTWARE	76	Public Works - Contract Administration	1.05	4138	4138	EA	4344.9	0	4344.9
CPO,82,26000034259,2	1	12/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	A-SMS05-CWS-LASA, FASTRAK PLC SUITE,QUOTE# 0228974477	50	Non-Departmental - Appropriations to Special Purpose Fund	1311.98999	2	2	EA	2623.98	0	2623.98
CPO,82,26000040942,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	95.3	1	1	LO	95.3	0	95.3
CPO,82,26000040945,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	95.3	1	1	LO	95.3	0	95.3
CPO,82,26000040947,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3627.44	1	1	LO	3627.44	0	3627.44
CPO,82,26000040950,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3636.88	1	1	LO	3636.88	0	3636.88
CPO,82,26000040954,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1765.06	1	1	LO	1765.06	0	1765.06
CPO,82,26000040955,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1766.02	1	1	LO	1766.02	0	1766.02
CPO,82,26000040958,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1335.43	1	1	LO	1335.43	0	1335.43
CPO,82,26000040996,1	1	12/19/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Prts/Acc, Telecom. Mfg: Other, not on CL 1-14	82	Public Works - Sanitation	17.57	2	2	EA	35.14	3.43	38.57
CPO,82,26000041031,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1334.88	1	1	LO	1334.88	0	1334.88
CPO,82,26000041091,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15430.55	1	1	LO	15430.55	0	15430.55
CPO,82,26000041099,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10332.63	1	1	LO	10332.63	0	10332.63
CPO,82,26000041103,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10316.12	1	1	LO	10316.12	0	10316.12
CPO,82,26000041107,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12665.96	1	1	LO	12665.96	0	12665.96
CPO,82,26000041112,1	1	12/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12574.55	1	1	LO	12574.55	0	12574.55
CPO,86,26000040953,1	1	12/19/2025	ARC,40,210000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	28940.81	1	1	EA	28940.81	0	28940.81
CPO,08,26000040934,1	1	12/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Entra ID P2 Sub Per User CLAB5 68796536 7 Mo CITY OF LOS ANG	08	Building and Safety	47.28	10	10	EA	472.8	0	472.8
CPO,08,26000041158,1	1	12/18/2025	ARC,40,250000000019	0000046723	HP INC.	43	Building and Safety	43	HP LJ Ent M610dn Printer:US/CA/MX/LA	08	Building and Safety	1011.08	5	5	EA	5055.4	492.9	5548.3
CPO,14,26000041002,1	1	12/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	561.5	1	1	EA	561.5	0	561.5
CPO,17,26000041077,1	2	12/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	AWS/GCP	17	City Ethics Commission	1707.24	1	1	EA	1707.24	0	1707.24
CPO,19,26000041033,1	1	12/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	311.71	1	1	EA	311.71	0	311.71
CPO,32,26000040808,2	1	12/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	5227.88	1	1	EA	5227.88	0	5227.88
CPO,32,26000040879,1	1	12/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AKIPS NETWORK MONITOR ANNUAL RENEWAL	32	Information Technology Agency	38744.89	1	1	EA	38744.89	0	38744.89
CPO,32,26000041198,1	1	12/18/2025	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Catalyst 1300X 24-Port GE, 4x10G SFP+	32	Information Technology Agency	765.43	4	4	EA	3061.72	298.52	3360.24
CPO,32,26000041198,1	2	12/18/2025	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	STD 8X7XNCD Catalyst 1300X 24-Port GE, 4x10G SFP+	32	Information Technology Agency	205.2	4	4	EA	820.8	80.03	900.83
CPO,32,26000041198,1	3	12/18/2025	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	AC Power Cord, 16AWG	32	Information Technology Agency	7.2	4	4	EA	28.8	2.81	31.61
CPO,32,26000041198,1	4	12/18/2025	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	19 Inch Rack Mount for Compact C1300	32	Information Technology Agency	46.76	4	4	EA	187.04	18.24	205.28
CPO,32,26000041198,1	5	12/18/2025	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	1000BASE-BX SFP, 1310NM	32	Information Technology Agency	1484.69	2	2	EA	2969.38	289.51	3258.89
CPO,32,26000041198,1	6	12/18/2025	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	1000BASE-BX SFP, 1490NM	32	Information Technology Agency	1484.69	2	2	EA	2969.38	289.51	3258.89
CPO,32,26000041198,1	7	12/18/2025	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	78121603	FREIGHT CHARGES	32	Information Technology Agency	74	1	1	EA	74	0	74
CPO,82,26000040902,1	1	12/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	310.71	8	8	EA	2485.68	0	2485.68
CPO,82,26000040916,1	1	12/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	1863.56	1	1	EA	1863.56	0	1863.56
CPO,06,26000040811,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	43160000	AWS/GCP	06	Animal Services	1108.89	1	1	EA	1108.89	0	1108.89
CPO,08,26000040698,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	PRINTERLOGIC COMMERCIAL - SAAS - VASION - 250-499 Line 5: AI	08	Building and Safety	52.31	255	255	EA	13339.05	0	13339.05
CPO,08,26000040735,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Bluebeam Core - Subscription renewal license (annual) - per	08	Building and Safety	328.99	20	20	EA	6579.8	0	6579.8
CPO,08,26000040793,1	1	12/17/2025	ARC,40,260000000020	0000043910	DAILEY-WELLS COMMUNICATIONS INC	08	Building and Safety	52161511	Item: 10 Part Number: XK-CH5X Description: CHARGER,1-BAY,TRI	08	Building and Safety	102	45	45	EA	4590	447.53	5037.53
CPO,26,26000040256,1	2	12/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2067.53	1	1	MON	2067.53	0	2067.53
CPO,26,26000040256,1	3	12/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.3	1	1	MON	30.3	0	30.3
CPO,26,26000040256,1	4	12/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2067.46	1	1	MON	2067.46	0	2067.46
CPO,26,26000040256,1	5	12/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2067.53	1	1	MON	2067.53	0	2067.53
CPO,26,26000040256,1	6	12/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.3	1	1	MON	30.3	0	30.3
CPO,28,26000038028,1	1	12/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	381.36	1	1	MON	381.36	0	381.36
CPO,28,26000038028,1	2	12/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	28	Council	812.12	1	1	EA	812.12	0	812.12
CPO,28,26000038030,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	796.56	2	2	EA	1593.12	0	1593.12
CPO,32,26000043238,2	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Standard - Archived User	32	Information Technology Agency	6.6133	0	0	EA	0	0	0
CPO,32,26000043238,2	2	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Standard Archived User	32	Information Technology Agency	6.6133	250	250	EA	1653.33	0	1653.33
CPO,32,26000040692,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS October 2025 Usage	32	Information Technology Agency	21090.48	1	1	EA	21090.48	0	21090.48
CPO,32,26000040692,1	2	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS October 2025 Usage	32	Information Technology Agency	17.81	1	1	EA	17.81	0	17.81
CPO,32,26000040707,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS October 2025 Usage	32	Information Technology Agency	39632.04	1	1	EA	39632.04	0	39632.04
CPO,32,26000040728,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENDGRID ESTIMATED MONTHLY SPEND 12 ESTIMATED USAGE SPEND,	32	Information Technology Agency	1.05	3600	3600	EA	3780	0	3780
CPO,32,26000040807,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITRIX UNIVERSAL FOR HYBRID MULTI CLOUD	32	Information Technology Agency	237.87	250	250	EA	59467.5	0	59467.5
CPO,32,26000040866,1	1	12/17/2025	ARC,40,260000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	AI Media Repair Labor	32	Information Technology Agency	146	5	5	HOUR	730	0	730
CPO,34,26000040849,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	437.91	1	1	MON	437.91	0	437.91
CPO,38,26000040364,1	1	12/17/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2084.16	1	1	EA	2084.16	0	2084.16
CPO,38,26000040371,1	1	12/17/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	629.52	1	1	EA	629.52	0	629.52
CPO,43,26000040185,1	1	12/17/2025	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 Bill Cycle 09/17/25 -10/16/25	43	Los Angeles Housing	9504.68	1	1	MON	9504.68	0	9504.68
CPO,46,26000039513,1	1	12/17/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	46	Mayor	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	46	Mayor	75	4	4	HOUR	300	0	300
CPO,46,26000039513,1	2	12/17/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	46	Mayor	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	46	Mayor	213.9104	1	1	EA	213.91	0	213.91
CPO,61,26000040669,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Office 365 (Plan G3) - subscription license	61	Non-Departmental - Human Resources Benefits	121.87	1	1	EA	121.87	0	121.87
CPO,70,26000037576,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	KOFAX SCANNING SOFTWARE MAINTENANCE	70	Police	18990.96	1	1	EA	18990.96	0	18990.96
CPO,70,26000037576,1	2	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	KOFAX STANDARD SUPPORT RENEWAL 1YR MR-1800-0110	70	Police	26974.15	1	1	EA	26974.15	0	26974.15
CPO,82,26000039381,1	1	12/17/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	100.24	1	1	EA	100.24	0	100.24
CPO,84,26000040922,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ACQUIA ENTERPRISE SECURITY PACKAGE	84	Public Works - Street Lighting	10541.55	1	1	EA	10541.55	0	10541.55
CPO,84,26000040922,1	2	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ACQUIA CLOUD PLATFORM - SITE STUDIO	84	Public Works - Street Lighting	0	1	1	EA	0	0	0
CPO,84,26000040922,1	3	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ACQUIA CLOUD PLATFORM - PLUS	84	Public Works - Street Lighting	23637.92	1	1	EA	23637.92	0	23637.92
CPO,84,26000040922,1	4	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ACQUIA CLOUD PLATFORM CDN	84	Public Works - Street Lighting	0	1	1	EA	0	0	0
CPO,84,26000040937,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ADOBE ACROBAT PRO FOR ENTERPRISE	84	Public Works - Street Lighting	16.21	2	2	EA	32.42	0	32.42
CPO,88,26000034988,2	1	12/17/2025	ARC,40,240000000065	0000046723	HP INC.	88	Recreation and Parks	431718	RevisedQuote 9543261.HP Color LaserJet Ent MFP M480f Printer	88	Recreation and Parks	773.13	2	2	EA	1546.26	150.76	1697.02
CPO,88,26000038542,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SENDGRID ESTIMATED MONTHLY SPEND 12 ESTIMATED USAGE SPEND	88	Recreation and Parks	1.05	6346	6346	EA	6663.3	0	6663.3
CPO,88,26000038542,1	2	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SENDGRID ESTIMATED MONTHLY SPEND 12 ESTIMATED USAGE SPEND	88	Recreation and Parks	1.05	43	43	EA	45.15	0	45.15
CPO,88,26000038566,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	TRIMBLE SKETCHUP PRO SUBSCRIPTION, 1 PER USER	88	Recreation and Parks	397.39	3	3	EA	1192.17	0	1192.17
CPO,88,26000038699,1	1	12/17/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	88	Recreation and Parks	1185.28	2	2	EA	2370.56	231.13	2601.69
CPO,88,26000038699,1	2	12/17/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	4	4	EA	769.96	75.07	845.03
CPO,88,26000038699,1	3

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,89,26000043875,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	TRIMBLE SKETCHUP PRO SUBSCRIPTION, 1 PER USER	89	Recreation and Parks - Special Accounts	397.39	7	7	EA	2781.73	0	2781.73
CPO,89,26000040386,1	1	12/17/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.22	1	1	EA	495.22	0	495.22
CPO,89,26000040394,1	1	12/17/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.22	1	1	EA	495.22	0	495.22
CPO,89,26000040417,1	1	12/17/2025	ARC,40,210000000036	0000036932	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	0	129.69
CPO,89,26000040480,1	1	12/17/2025	ARC,40,210000000036	0000036932	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	0	129.69
CPO,89,26000040488,1	1	12/17/2025	ARC,40,210000000036	0000036932	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	0	129.69
CPO,89,26000040589,1	1	12/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	88	Recreation and Parks	72102203	Wireless Mobility Services and Equipment	89	Recreation and Parks - Special Accounts	114.8	1	1	EA	114.8	0	114.8
CPO,89,26000040592,1	1	12/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	88	Recreation and Parks	72102203	Wireless Mobility Services and Equipment	89	Recreation and Parks - Special Accounts	114.8	1	1	EA	114.8	0	114.8
CPO,89,26000040600,1	1	12/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	88	Recreation and Parks	72102203	Wireless Mobility Services and Equipment	89	Recreation and Parks - Special Accounts	114.8	1	1	EA	114.8	0	114.8
CPO,94,26000040301,1	1	12/17/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	94	Transportation	431718	LaCie 2TB Rugged USB-C HDD external hard drive	94	Transportation	132.29	1	1	EA	132.29	12.9	145.19
CPO,94,26000040376,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	14014.24	1	1	EA	14014.24	0	14014.24
CPO,94,26000040421,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	14245.55	1	1	EA	14245.55	0	14245.55
CPO,94,26000040444,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	14422.54	1	1	EA	14422.54	0	14422.54
CPO,94,26000040519,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	56863.37	1	1	EA	56863.37	0	56863.37
CPO,94,26000040536,1	1	12/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	14316.16	1	1	EA	14316.16	0	14316.16
CPO,12,26000043699,1	1	12/16/2025	ARC,40,230000000002	0000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9629.72	1	1	LO	9629.72	0	9629.72
CPO,12,26000043697,1	1	12/16/2025	ARC,40,230000000002	0000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9633.57	1	1	LO	9633.57	0	9633.57
CPO,12,26000043701,1	1	12/16/2025	ARC,40,230000000002	0000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9629.97	1	1	LO	9629.97	0	9629.97
CPO,12,26000043705,8,1	1	12/16/2025	ARC,40,230000000002	0000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9462.56	1	1	LO	9462.56	0	9462.56
CPO,12,26000043706,1,1	1	12/16/2025	ARC,40,230000000002	0000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9629.79	1	1	LO	9629.79	0	9629.79
CPO,16,26000042599,0,1	1	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	AWS/GCP	16	City Employees Retirement System	27697.07	1	1	EA	27697.07	0	27697.07
CPO,16,26000043971,0,1	2	12/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	149	1	1	LO	149	0	149
CPO,16,26000043971,0,2	2	12/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	964.27	1	1	LO	964.27	0	964.27
CPO,16,26000043971,0,3	3	12/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,28,26000043690,0,1	1	12/16/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	156.3	1	1	MON	156.3	0	156.3
CPO,28,26000043690,0,2	2	12/16/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	28	Council	979.99	1	1	EA	979.99	0	979.99
CPO,28,26000043745,9,2	1	12/16/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1035.99	1	1	LO	1035.99	0	1035.99
CPO,28,26000040262,1	1	12/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,28,26000040263,1	1	12/16/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	59.38	1	1	LO	59.38	0	59.38
CPO,28,26000040264,1	1	12/16/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1831.4	1	1	LO	1831.4	0	1831.4
CPO,38,26000040375,1	1	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024 - perp	38	Fire	440.44	4	4	EA	1761.76	0	1761.76
CPO,38,26000040375,1	2	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27461-SLP Microsoft Visio Professional 2024 SLng LTSC	38	Fire	378.39	4	4	EA	1513.56	0	1513.56
CPO,40,26000042591,8,2	1	12/16/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	43	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	40	General Services	787.53	2	2	EA	1575.06	153.57	1728.63
CPO,40,26000040294,1	1	12/16/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 34 Curved ThunderboltTM Hub Monito;Dell Ultr	40	General Services	703.79	1	1	EA	703.79	68.62	772.41
CPO,40,26000040294,1	2	12/16/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	5	1	1	EA	5	0	5
CPO,40,26000040297,1	6	12/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	162.96	1	1	EA	162.96	0	162.96
CPO,46,26000040266,1	1	12/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	578.72	1	1	MON	578.72	0	578.72
CPO,46,26000040576,1	1	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	46	Mayor	97.21	40	40	EA	3888.4	0	3888.4
CPO,70,26000040355,1	1	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ENTRUST INC ENTERPRISE ACCOUNT POOLING	70	Police	0	1	1	EA	0	0	0
CPO,70,26000040355,1	2	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ENTRUST OCSP SERVICE FOR CAS - 100,000	70	Police	18413.86	1	1	EA	18413.86	0	18413.86
CPO,70,26000040355,1	3	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ENTRUST PKIAAS CERTIFICATE	70	Police	0.58	30000	30000	EA	17400	0	17400
CPO,70,26000040355,1	4	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ENTRUST PKIAAS CA BUNDLE	70	Police	7891.66	1	1	EA	7891.66	0	7891.66
CPO,70,26000040355,1	5	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ENTRUST PKIAAS PLATINUM SERVICES	70	Police	9548.9	1	1	EA	9548.9	0	9548.9
CPO,76,26000043533,1	1	12/16/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	14431.28	1	1	MON	14431.28	0	14431.28
CPO,76,26000043537,1	1	12/16/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2042.76	1	1	MON	2042.76	0	2042.76
CPO,82,26000043917,1	1	12/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1106.12	1	1	LO	1106.12	0	1106.12
CPO,82,26000040053,1	1	12/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1106.12	1	1	LO	1106.12	0	1106.12
CPO,82,26000040182,1	1	12/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	374.47	1	1	LO	374.47	0	374.47
CPO,82,26000040216,1	1	12/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	374.47	1	1	LO	374.47	0	374.47
CPO,82,26000040220,1	1	12/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1225.96	1	1	LO	1225.96	0	1225.96
CPO,82,26000040230,1	1	12/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1238.67	1	1	LO	1238.67	0	1238.67
CPO,82,26000040237,1	1	12/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	287.97	1	1	LO	287.97	0	287.97
CPO,82,26000040243,1	1	12/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	289.35	1	1	LO	289.35	0	289.35
CPO,84,26000040454,1	1	12/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000040454,1	2	12/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000040454,1	3	12/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000040454,1	4	12/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1137.92	1	1	MON	1137.92	0	1137.92
CPO,84,26000040454,1	5	12/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,26000040454,1	6	12/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,86,26000034616,2	1	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Teamwork Grow	86	Public Works - Street Services	249.77	0	0	EA	0	0	0
CPO,86,26000034616,2	2	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Teamwork Grow	86	Public Works - Street Services	249.77	35	35	EA	8741.95	0	8741.95
CPO,86,26000040455,1	1	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	ALL OTHER SOFTWARE	86	Public Works - Street Services	49568.53	1	1	EA	49568.53	0	49568.53
CPO,89,26000028693,1	1	12/16/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL PROFESSIONAL EON ONE MK2 PORTABLE	89	Recreation and Parks - Special Accounts	1462	1	1	EA	1462	142.55	1604.55
CPO,89,26000028693,1	2	12/16/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SHURE WIRELESS COMBO SYSTEM	89	Recreation and Parks - Special Accounts	562.26	1	1	EA	562.26	54.82	617.08
CPO,94,26000040322,1	1	12/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	18000.38	1	1	EA	18000.38	0	18000.38
CPO,06,26000043972,4,1	1	12/15/2025	ARC,40,250000000019	0000046723	HP INC.	06	Animal Services	43	HP LaserJet M209dw Printer:NA	06	Animal Services	134.51	3	3	EA	403.53	39.34	442.87
CPO,14,26000038072,1	1	12/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	2549.01	1	1	EA	2549.01	0	2549.01
CPO,15,26000039023,1	1	12/15/2025	ARC,40,250000000019	0000046723	HP INC.	14	City Clerk	45	HP 325 FHD Webcam	15	Civil, Human Rights, and Equity Department	36.5	1	1	EA	36.5	3.56	40.06
CPO,15,26000039023,1	2	12/15/2025	ARC,40,250000000019	0000046723	HP INC.	14	City Clerk	76122408	State Environmental Fee	15	Civil, Human Rights, and Equity Department	5	1	1	EA	5	0	5
CPO,15,26000039023,1	3	12/15/2025	ARC,40,250000000019	0000046723	HP INC.	14	City Clerk	43	HP E24t G5 FHD Touch MNTR	15	Civil, Human Rights, and Equity Department	260.5	1	1	EA	260.5	25.4	285.9
CPO,19,26000039100,1	1	12/15/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	590.48	1	1	MON	590.48	0	590.48
CPO,40,26000038097,1	1	12/15/2025	ARC,40,250000000019	0000046723	HP INC.	40	General Services	43	HP LJ Pro MFP 4101fdw Printer:LIS/CA/LA	40	General Services	606.28	3	3	EA	1818.84	177.34	1996.18
CPO,40,26000039698,1	1	12/15/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	431718	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	40	General Services	826.3	9	9	EA	7436.7	725.08	8161.78
CPO,68,26000039719,1	1	12/15/2025	ARC,40,230000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct.#996806466 Unlimited Plans, 10/17/25 - 11/16/25	68	City Planning	1004.45	1	1	EA	1004.45	0	1004.45
CPO,78,26000040048,1	1	12/15/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Base;Dell Smart-UPS 1500VA Rackmount - 120V	78	Public Works - Engineering	1098.81	1	1	EA	1098.81	107.13	1205.94
CPO,82,26000039627,1	1	12/15/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	400.12	1	1	MON	400.12	0	400.12
CPO,22,26000043780,4,1	2	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment -10/17/25--11/16/25	22	Economic and Workforce Development Department	1674.06	1	1	MON	1674.06	0	1674.06
CPO,22,26000043780,4,1	3	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment 9/17/25-10/16/25	22	Economic and Workforce Development Department	1674.06	1	1	MON	1674.06	0	1674.06
CPO,22,26000043780,4,1	4	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment - 8/17/25-9/16/25	22	Economic and Workforce Development Department	1674	1	1	MON	1674	0	1674
CPO,22,26000043780,4,1	5	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment 7/17/25-8/16/25	22	Economic and Workforce Development Department	1665.09	1	1	MON	1665.09	0	1665.09
CPO,22,26000043780,4,1	6	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment -5/17/25 - 6/16/25	22	Economic and Workforce Development Department	1203.75	1	1	MON	1203.75	0	1203.75
CPO,22,26000043780,4,1	7	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment - 4/17/25 - 5/16/25	22	Economic and Workforce Development Department	597.78	1	1	MON	597.78	0	597.78
CPO,22,26000043780,4,1	8	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment - 3/17/25 - 4/16/25	22	Economic and Workforce Development Department	536.38	1	1	MON	536.38	0	536.38
CPO,22,26000043780,4,1	9	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment 2/17/25 -3/16/25	22	Economic and Workforce Development Department	483.96	1	1	MON	483.96	0	483.96
CPO,22,26000043780,4,1	10	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment - 1/17/25 - 2/16/25	22	Economic and Workforce Development Department	927.28	1	1	MON	927.28	0	927.28
CPO,22,26000043780,4,1	11	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment 12/17/24 - 1/16/25	22	Economic and Workforce Development Department	434.44	1	1	MON	434.44	0	434.44
CPO,22,26000043780,4,1	12	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment-11/17/24-12/16/24	22	Economic and Workforce Development Department	434.44	1	1	MON	434.44	0	434.44
CPO,22,26000043780,4,1	13	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment 10/17/24-11/16/24	22	Economic and Workforce Development Department	434.44	1	1	MON	434.44	0	434.44
CPO,22,26000043780,4,1	14	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment 09/17/24-10/16/24	22	Economic and Workforce Development Department	434.44	1	1	MON	434.44	0	434.44
CPO,22,26000043780,4,1	15	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment 08/17/24-09/16/24	22	Economic and Workforce Development Department	434.44	1	1	MON	434.44	0	434.44
CPO,22,26000043780,4,1	16	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment - 07/17/24-08/16/24	22	Economic and Workforce Development Department	434.44	1	1	MON	434.44	0	434.44
CPO,22,26000043780,4,1	17	12/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services and Equipment - 06/17/24-07/16/24	22	Economic and Workforce Development Department	434.44	1	1	MON	434.44	0	434.44
CPO,32,26000043880,7,1	2	12/12/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	10	10	LO	230.5	22.47	252.97
CPO,32,26000043880,7,1	4	12/12/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	17	17	LO	417.01	40.66	457.67
CPO,43,26000039019,1	1	12/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LCP-PWM-CA17-LAHD LCPTRACKER PREVAILING WAGE RESIDENTIAL, LO	43	Los Angeles Housing	1288.04	1	1	EA	1288.04	0	1288.04
CPO,43,26000039019,1	2	12/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LCP-AER-LAHD LCPTRACKER APPRENTICE ENTRY REQUESTS Coverage D	43	Los Angeles Housing	9761.82	1	1	EA	9761.82	0	9761.82
CPO,82,26000039293,1	1	12/12/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	577.62	1	1	LO	577.62	0	577.62
CPO,82,26000039312,1	1	12/12/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	577.62	1	1	LO	577.62	0	577.62
CPO,82,26000039601,1	1	12/12/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	43.23	1	1	MON	43.23	0	43.23
CPO,82,26000039639,1	1	12/12/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	154.04	1	1	MON	154.04	0	154.04
CPO,86,26000039371,1	1	12/12/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	900.87	1	1	EA	900.87	0	900.87
CPO,06,26000039125,1	1	12/11/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	43160000	AWS/GCP	06	Animal Services	1102.05	1	1	EA	1102.05	0	1102.05
CPO,21,26000039021,1	1	12/11/2025	ARC,40,230000000002	0000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	442.35	1	1	EA	442.35	0	442.35
CPO,21,26000039140,1	1	12/11/2025	ARC,40,230000000002	0000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1412.74	1	1	EA	1412.74	0	1412.74
CPO,32,26000038819,1	1	12/11/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	104101	1	1	MON	104101	0	104101
CPO,32,26000038819

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,70,26000043884 3,1	3	12/11/2025	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	150.72	1	1	EA	150.72	0	150.72
CPO,70,26000043884 3,1	4	12/11/2025	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	115.9	1	1	EA	115.9	0	115.9
CPO,70,26000043889 2,1	1	12/11/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	192.4	1	1	LO	192.4	0	192.4
CPO,70,26000043889 2,2	2	12/11/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	192.41	1	1	LO	192.41	0	192.41
CPO,82,26000043902 2,1	1	12/11/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3197.29	1	1	EA	3197.29	0	3197.29
CPO,82,26000043903 0,1	1	12/11/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1369	1	1	EA	1369	0	1369
CPO,82,26000043912 9,1	1	12/11/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	493.67	4	4	EA	1974.68	0	1974.68
CPO,82,26000043923 1,1	1	12/11/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	4057.03	1	1	EA	4057.03	395.56	4452.59
CPO,82,26000043923 1,2	2	12/11/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,82,26000043923 1,3	3	12/11/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	1182.51	1	1	EA	1182.51	115.29	1297.8
CPO,82,26000043923 1,4	4	12/11/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,82,26000043923 1,5	5	12/11/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,82,26000043923 1,6	6	12/11/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,82,26000043923 1,7	7	12/11/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,82,26000043923 1,8	8	12/11/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	3865.02	1	1	EA	3865.02	376.84	4241.86
CPO,82,26000043923 1,9	9	12/11/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	64.91	1	1	EA	64.91	6.33	71.24
CPO,82,26000043923 1,10	10	12/11/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	SW Subscriptions/Licenses/Support. Discount: 51% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	131.57	1	1	EA	131.57	0	131.57
CPO,82,26000043935 6,1	1	12/11/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	54.75	1	1	EA	54.75	0	54.75
CPO,82,26000043936 4,1	1	12/11/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	54.75	1	1	EA	54.75	0	54.75
CPO,17,26000043885 1,1	1	12/10/2025	ARC,40,230000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	445.74	1	1	EA	445.74	0	445.74
CPO,17,26000043886 2,1	1	12/10/2025	ARC,40,230000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	207.78	1	1	EA	207.78	0	207.78
CPO,17,26000043886 6,1	1	12/10/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.74	1	1	EA	76.74	0	76.74
CPO,22,26000042213 2,1	1	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3763.79	1	1	EA	3763.79	0	3763.79
CPO,28,26000043823 4,1	1	12/10/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	373	1	1	MON	373	0	373
CPO,28,26000043824 0,1	1	12/10/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	138.52	1	1	MON	138.52	0	138.52
CPO,28,26000043851 2,1	1	12/10/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1018.4	1	1	LO	1018.4	0	1018.4
CPO,28,26000043878 5,1	1	12/10/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1328.91	1	1	LO	1328.91	0	1328.91
CPO,28,26000043879 3,1	1	12/10/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.95	1	1	LO	60.95	0	60.95
CPO,28,26000043901 3,1	1	12/10/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Logitech GROUP 10m Extended Cable	28	Council	113.39	1	1	EA	113.39	11.06	124.45
CPO,32,26000043808 2,1	1	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LUCID SUITE ENTERPRISE	32	Information Technology Agency	209.34	301	301	EA	63011.34	0	63011.34
CPO,32,26000043808 2,2	2	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LUCID SOFTWARE ENTERPRISE SHIELD FOR SUITE	32	Information Technology Agency	18178.05	1	1	EA	18178.05	0	18178.05
CPO,32,26000043808 2,3	3	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LUCID CLOUD ACCELERATOR - TIER (301 TO 401)	32	Information Technology Agency	5508.46	1	1	EA	5508.46	0	5508.46
CPO,57,26000042487 0,3	1	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	POWER BI PRO FOR GOV	57	Non-Departmental - Petroleum Products	113.2	0	0	EA	0	0	0
CPO,57,26000042487 0,3	2	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	POWER AUTOMATE GCC	57	Non-Departmental - Petroleum Products	159.98	0	0	EA	0	0	0
CPO,57,26000042487 0,3	3	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	POWER APPS PER USER GCC	57	Non-Departmental - Petroleum Products	213.31	0	0	EA	0	0	0
CPO,57,26000042487 0,3	4	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	POWER BI PRO FOR GOV	57	Non-Departmental - Petroleum Products	113.2	4	4	EA	452.8	0	452.8
CPO,57,26000042487 0,3	5	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	POWER AUTOMATE GCC	57	Non-Departmental - Petroleum Products	159.98	1	1	EA	159.98	0	159.98
CPO,57,26000042487 0,3	6	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	POWER APPS PER USER GCC	57	Non-Departmental - Petroleum Products	213.31	1	1	EA	213.31	0	213.31
CPO,57,26000043070 4,3	1	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	POWER BI PRO FOR GOV?	57	Non-Departmental - Petroleum Products	181.69	0	0	EA	0	0	0
CPO,57,26000043070 4,3	2	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	POWER BI PRO FOR GOV?	57	Non-Departmental - Petroleum Products	181.69	3	3	EA	545.07	0	545.07
CPO,64,26000043861 2,1	2	12/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1873.88	1	1	LO	1873.88	0	1873.88
CPO,68,26000043877 5,1	1	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Azure Overages:	68	City Planning	29968.98	1	1	EA	29968.98	0	29968.98
CPO,82,26000043866 8,1	1	12/10/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	5286.24	1	1	EA	5286.24	0	5286.24
CPO,86,26000040154 8,1	1	12/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	57641.5	1	1	EA	57641.5	0	57641.5
CPO,86,26000040154 8,2	2	12/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	31972.92	1	1	EA	31972.92	0	31972.92
CPO,86,26000042932 0,2	1	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Coverage 9/1/25 - 9/30/25	86	Public Works - Street Services	77.82	0	0	EA	0	0	0
CPO,86,26000042932 0,2	2	12/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Coverage 9/1/25 - 9/30/25	86	Public Works - Street Services	77.82	1	1	EA	77.82	0	77.82
CPO,02,26000043817 7,1	1	12/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT EA	02	Aging	785.78	1	1	MON	785.78	0	785.78
CPO,13,26000043856 3,1	1	12/9/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.82	1	1	MON	412.82	0	412.82
CPO,13,26000043857 1,1	1	12/9/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	645.37	1	1	MON	645.37	0	645.37
CPO,28,26000043852 0,1	1	12/9/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 16 (PC16250) XCTO Base	28	Council	892.55	20	20	EA	17851	1740.47	19591.47
CPO,28,26000043852 0,1	2	12/9/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell EcoLoop Pro Briefcase - CC5623	28	Council	32.18	20	20	EA	643.6	62.75	706.35
CPO,28,26000043852 0,1	3	12/9/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	100	1	1	EA	100	0	100
CPO,32,26000043817 9,1	1	12/9/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	NEMA ENCL 120VAC VENTED	32	Information Technology Agency	617.4	1	1	EA	617.4	60.2	677.6
CPO,32,26000043818 5,1	1	12/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TechSmith Maintenance Agreement Program	32	Information Technology Agency	10.69	5	5	EA	53.45	0	53.45
CPO,32,26000043819 7,1	1	12/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Pure Storage Evergreen//Forever Subscription	32	Information Technology Agency	1462.39	12	12	EA	17548.68	0	17548.68
CPO,68,26000043772 1,2	1	12/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Bluebeam Revu Complete - subscription license (1 year) - 1us	68	City Planning	414.29	8	8	EA	3314.32	0	3314.32
CPO,68,26000043812 7,1	1	12/9/2025	ARC,40,230000000002	0000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	6754.83	1	1	EA	6754.83	0	6754.83
CPO,70,26000043789 3,1	1	12/9/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	669.87	1	1	LO	669.87	0	669.87
CPO,70,26000043789 3,2	2	12/9/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	654.56	1	1	LO	654.56	0	654.56
CPO,70,26000043789 3,3	3	12/9/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	652.29	1	1	LO	652.29	0	652.29
CPO,78,26000043828 6,1	1	12/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	SENDGRID ESTIMATED MONTHLY	78	Public Works - Engineering	1.05	27	27	EA	28.35	0	28.35
CPO,16,26000043747 6,1	1	12/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	812.5	1	1	LO	812.5	0	812.5
CPO,16,26000043747 6,2	2	12/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,28,26000043802 7,1	1	12/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	349.6	1	1	LO	349.6	0	349.6
CPO,28,26000043803 1,1	1	12/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	407.26	1	1	LO	407.26	0	407.26
CPO,39,26000037212 1,1	1	12/8/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Microsoft Azure Overages:	39	Office of Finance	9072.74	1	1	LO	9072.74	0	9072.74
CPO,46,26000043804 7,1	1	12/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	236.6	1	1	MON	236.6	0	236.6
CPO,46,26000043809 9,1	1	12/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	236.6	1	1	MON	236.6	0	236.6
CPO,46,26000043811 0,1	1	12/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1515.27	1	1	MON	1515.27	0	1515.27
CPO,46,26000043811 5,1	1	12/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1299.96	1	1	MON	1299.96	0	1299.96
CPO,46,26000043813 4,1	1	12/8/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	578.27	1	1	MON	578.27	0	578.27
CPO,46,26000043818 4,1	1	12/8/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 100W USB-C AC Adapter	46	Mayor	53.12	1	1	EA	53.12	5.18	58.3
CPO,46,26000043820 6,1	1	12/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	524.96	1	1	MON	524.96	0	524.96
CPO,70,26000043789 0,1	1	12/8/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.12	1	1	LO	240.12	0	240.12
CPO,74,26000043796 6,1	1	12/8/2025	ARC,40,210000000038	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.88	1	1	EA	166.88	0	166.88
CPO,74,26000043796 7,1	1	12/8/2025	ARC,40,210000000038	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.88	1	1	EA	166.88	0	166.88
CPO,74,26000043798 7,1	1	12/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.14	1	1	EA	1465.14	0	1465.14
CPO,74,26000043798 8,1	1	12/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.14	1	1	EA	1465.14	0	1465.14
CPO,08,26000043590 3,2	1	12/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	RUBRIK SCALE UNIVERSAL CLOUD LICENSE; FETB; PREMIUM SUPPORT;	08	Building and Safety	390	120	120	EA	46800	0	46800
CPO,08,26000043590 3,2	2	12/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SOFTWARE	08	Building and Safety	0	0	0	EA	0	0	0
CPO,08,26000043590 3,2	3	12/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	RUBRIK CLOUD VAULT IN AZURE - ARCHIVE TIER SINGLE ZONE; PER	08	Building and Safety	43.37	250	250	EA	10842.5	0	10842.5
CPO,11,26000043782 1,1	1	12/5/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	83111603	Cellular telephone services	11	Public Accountability	191.85	1	1	MON	191.85	0	191.85
CPO,16,26000043667 0,1	1	12/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Box.com Enterprise Advanced Upgrade (Year 1)	16	City Employees Retirement System	81.05	250	250	EA	20262.5	0	20262.5
CPO,16,26000043681 6,1	1	12/5/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell 100W USB-C AC Adapter	16	City Employees Retirement System	53.12	1	1	EA	53.12	5.18	58.3
CPO,16,26000043746 6,1	1	12/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software, COMMONLOOK PDF ACROBAT PLUG-IN	16	City Employees Retirement System	1208.19	2	2	EA	2416.38	0	2416.38
CPO,16,26000043782 4,1	1	12/5/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Base;PowerEdge R760 Server	16	City Employees Retirement System	26272.01	1	1	EA	26272.01	2561.52	28833.53
CPO,28,26000043796 0,1	1	12/5/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 16 (PC16250) XCTO Base	28	Council	892.55	20	20	EA	17851	1740.47	19591.47
CPO,28,26000043796 0,2	2	12/5/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell EcoLoop Pro Briefcase - CC5623	28	Council	32.18	20	20	EA	643.6	62.75	706.35
CPO,28,26000043796 0,3	3	12/5/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	100	1	1	EA	100	0	100
CPO,32,26000043722 7,1	1	12/5/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Powersonic 6-Volt Battery	32	Information Technology Agency	19	24	0	EA	456	44.46	500.46
CPO,40,26000043788 0,1	1	12/5/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1571.23	1	1	EA	1571.23	0	1571.23
CPO,40,26000043788 0,3	3	12/5/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	50.03	1	1	EA	50.03	0	50.03
CPO,40,26000043788 0,4	4	12/5/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,78,26000043788 7,1	1	12/5/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	2371.82	1	1	MON	2371.82	0	2371.82
CPO,82,26000043734 0,1	1	12/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	443.71	1	1	EA	443.71	0	443.71
CPO,82,26000043773 8,1	1	12/5/2025	ARC,40,210000000025	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	0	75.98
CPO,82,26000043773 8,2	2	12/5/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,26000043773 8,3	3	12/5/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,26000043796 8,1	1	12/5/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	874.23	4	4	EA	3496.92	0	3496.92
CPO,82,26000043797 0,1	1	12/5/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	204.07	1	1	EA	204.07	0	204.07
CPO,82,26000043797 0,2	2	12/5/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	530.82	1	1	EA	530.82	0	530.82
CPO,82,26000043797 0,3	3	12/5/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	16.51	1	1	EA	16.51	0	16.51
CPO,82,26000043797 0,4	4	12/5/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	515.6	1	1	EA	515.6	0	515.6
CPO,82,26000043797 0,5	5	12/5/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	90.04	1	1	EA	90.04	0	90.04
CPO,82,26000043797 0,6	6	12/5/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	537.78	1	1	EA	537.78	0	537.78
CPO,82,26000043797 0,7	7	12/5/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation

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,08,260000437621,1	2	12/4/2025	ARC,40,210000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - November 17, 2025 1 Monthly Cel	08	Building and Safety	2525.41	1	1	EA	2525.41	0	2525.41
CPO,08,260000437638,1	1	12/4/2025	ARC,40,230000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - November 17, 2025 Monthly Mobi	08	Building and Safety	9726.85	1	1	EA	9726.85	0	9726.85
CPO,08,260000437638,1	2	12/4/2025	ARC,40,230000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - November 17, 2025 Monthly Mobi	08	Building and Safety	1192.38	1	1	EA	1192.38	0	1192.38
CPO,08,260000437665,1	1	12/4/2025	ARC,40,210000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - September 17, 2025 Monthly Hot	08	Building and Safety	12780.25	1	1	MON	12780.25	0	12780.25
CPO,08,260000437665,1	2	12/4/2025	ARC,40,210000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - September 17, 2025 Monthly Hot	08	Building and Safety	2947.35	1	1	MON	2947.35	0	2947.35
CPO,14,260000437288,1	1	12/4/2025	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	2042.61	1	1	MON	2042.61	0	2042.61
CPO,15,260000437618,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	1031.85	1	1	MON	1031.85	0	1031.85
CPO,28,260000431883,2	1	12/4/2025	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Samsung BED-H Series - 55 inch 4K(3840 x 2160) 16:9 300nit 8	28	Council	495	1	1	EA	495	48.26	543.26
CPO,28,260000431883,2	2	12/4/2025	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Chief Fusion Large Adjustable TV Wall Mount - For 42-86 inch	28	Council	293.46	1	1	EA	293.46	28.61	322.07
CPO,28,260000431883,2	3	12/4/2025	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	LABOR-Installation	28	Council	112	8	0	HOUR	896	0	896
CPO,28,260000437225,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	52.67	1	1	MON	52.67	0	52.67
CPO,38,260000437178,1	1	12/4/2025	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	20117.88	1	1	EA	20117.88	0	20117.88
CPO,38,260000437188,1	1	12/4/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	539.16	1	1	EA	539.16	0	539.16
CPO,38,260000437200,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,260000437222,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	583.3	1	1	EA	583.3	0	583.3
CPO,38,260000437242,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,260000437250,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1444.38	1	1	EA	1444.38	0	1444.38
CPO,38,260000437253,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	945.29	1	1	EA	945.29	0	945.29
CPO,38,260000437257,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1887.15	1	1	EA	1887.15	0	1887.15
CPO,38,260000437271,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10366.68	1	1	EA	10366.68	0	10366.68
CPO,38,260000437297,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,260000437306,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2505	1	1	EA	2505	0	2505
CPO,38,260000437309,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.11	1	1	EA	77.11	0	77.11
CPO,38,260000437315,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	465.23	1	1	EA	465.23	0	465.23
CPO,38,260000437324,1	1	12/4/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	583.3	1	1	EA	583.3	0	583.3
CPO,38,260000437739,1	1	12/4/2025	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	76122408	E-WASTE FEE - 35" OR MORE	38	Fire	6	1	1	EA	6	0	6
CPO,78,260000437282,2	1	12/4/2025	ARC,40,210000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	358.68	1	1	MON	358.68	0	358.68
CPO,78,260000437323,1	1	12/4/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	MATHCAD PROFESSIONAL - FLOATING - 1 YEAR	50	Non-Departmental - Appropriations to Special Purpose Fund	2386.31	6	6	EA	14317.86	0	14317.86
CPO,78,260000437323,1	1	12/4/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	MATHCAD PROFESSIONAL - FLOATING - 1 YEAR	78	Public Works - Engineering	2386.31	6	6	EA	14317.86	0	14317.86
CPO,88,260000434760,1	1	12/4/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	57.29	1	1	EA	57.29	0	57.29
CPO,88,260000434776,1	1	12/4/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - October 2025	88	Recreation and Parks	2289.29	1	1	EA	2289.29	0	2289.29
CPO,88,260000434787,1	1	12/4/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	88	Recreation and Parks	1185.28	2	2	EA	2370.56	231.13	2601.69
CPO,88,260000434787,1	2	12/4/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	3	3	EA	577.47	56.3	633.77
CPO,88,260000434787,1	3	12/4/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	15	1	1	EA	15	0	15
CPO,88,260000434791,1	1	12/4/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	2	2	EA	880.88	0	880.88
CPO,88,260000434931,1	1	12/4/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct # 360100535129. City of LA AWS October 2025 Usage	88	Recreation and Parks	847.01	1	1	EA	847.01	0	847.01
CPO,88,260000436072,1	1	12/4/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Pro 16 XCTO Base	88	Recreation and Parks	1086.76	1	1	EA	1086.76	105.96	1192.72
CPO,88,260000436072,2	2	12/4/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 65W 4.5mm AC Adapter	88	Recreation and Parks	35.49	1	1	EA	35.49	3.46	38.95
CPO,88,260000436072,3	3	12/4/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,88,260000436272,1	1	12/4/2025	ARC,40,240000000065	00046723	HP INC.	88	Recreation and Parks	431718	HP DesignJet T630 36-in Printer	88	Recreation and Parks	2023	1	1	EA	2023	197.24	2220.24
CPO,89,260000434767,1	1	12/4/2025	ARC,40,240000000065	00046723	HP INC.	88	Recreation and Parks	431718	HP OJ Pro 9130b AiO Printer	89	Recreation and Parks - Special Accounts	336.4	1	1	EA	336.4	32.8	369.2
CPO,89,260000434771,1	1	12/4/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct # 948765752875. City of LA AWS October 2025 Usage	89	Recreation and Parks - Special Accounts	32497.72	1	1	EA	32497.72	0	32497.72
CPO,89,260000435208,1	1	12/4/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	DROPBOX ADVANCED ANNUAL	89	Recreation and Parks - Special Accounts	241.14	10	10	EA	2411.4	0	2411.4
CPO,10,260000437243,1	1	12/3/2025	ARC,40,210000000038	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Data, Voice, Equipment and Accessories	10	City Administrative Officer	120.78	1	1	EA	120.78	0	120.78
CPO,21,260000437147,1	1	12/3/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	221.25	1	1	EA	221.25	0	221.25
CPO,22,260000415875,1	1	12/3/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3020.9	1	1	MON	3020.9	0	3020.9
CPO,22,260000429038,1	1	12/3/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3021.92	1	1	MON	3021.92	0	3021.92
CPO,32,260000435031,1	1	12/3/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Creative Cloud for enterprise - All	32	Information Technology Agency	946.38	4	4	EA	3785.52	0	3785.52
CPO,32,260000437199,1	1	12/3/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Creative Cloud for enterprise	32	Information Technology Agency	936.01	20	20	EA	18720.2	0	18720.2
CPO,32,260000437209,1	1	12/3/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LSOFT LISTSERV CLASSIC MNT+SUP 1Y	32	Information Technology Agency	3604.32	1	1	EA	3604.32	0	3604.32
CPO,32,260000437214,1	1	12/3/2025	ARC,40,230000000067	00046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	EX-WAR 1 YEAR DOM HD380 C AIR	32	Information Technology Agency	34299.6	11	11	ANN	377295.6	0	377295.6
CPO,38,260000437210,1	1	12/3/2025	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	292	292	EA	5767	0	5767
CPO,38,260000437210,2	2	12/3/2025	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	181.6	181.6	EA	3586.6	0	3586.6
CPO,38,260000437210,3	3	12/3/2025	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	13.4	13.4	EA	264.65	0	264.65
CPO,38,260000437210,4	4	12/3/2025	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	27.33	27.33	EA	505.61	0	505.61
CPO,38,260000437210,5	5	12/3/2025	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	645.73	645.73	EA	11946.01	0	11946.01
CPO,38,260000437210,6	6	12/3/2025	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 12 (MX): ProPlus Plan [1975]	38	Fire	19.75	1	1	EA	19.75	0	19.75
CPO,40,260000424992,1	1	12/3/2025	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	47380.35	1	1	EA	47380.35	0	47380.35
CPO,40,260000424992,2	2	12/3/2025	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	8022.7	1	1	EA	8022.7	0	8022.7
CPO,40,260000424992,3	3	12/3/2025	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	3058.19	1	1	EA	3058.19	0	3058.19
CPO,40,260000424992,4	4	12/3/2025	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	8022.7	1	1	EA	8022.7	0	8022.7
CPO,43,260000436550,1	1	12/3/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 242007222-00001 for 9/24/25-10/23/25, Inv# 6126718517	43	Los Angeles Housing	6521.49	1	1	MON	6521.49	0	6521.49
CPO,43,260000436551,1	1	12/3/2025	ARC,40,210000000025	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 742091537-00001, 9/24/25-10/23/25, Inv#6126797816	43	Los Angeles Housing	764.87	1	1	MON	764.87	0	764.87
CPO,57,260000437133,1	1	12/3/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	40	General Services	431718	APC Replacement Battery Cartridge 35 with 2 Year Warranty	57	Non-Departmental - Petroleum Products	54.94	6	6	EA	329.64	32.14	361.78
CPO,57,260000437133,2	2	12/3/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	40	General Services	431718	APC Back-UPS 650VA UPS Battery Backup and Surge Protector (E	57	Non-Departmental - Petroleum Products	105.35	6	6	EA	632.1	61.63	693.73
CPO,70,260000437305,1	1	12/3/2025	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	100000	100000	EA	100000	0	100000
CPO,76,260000433989,1	2	12/3/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	1017.05	1	1	EA	1017.05	0	1017.05
CPO,76,260000436018,1	1	12/3/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	114.38	1	0	EA	114.38	0	114.38
CPO,76,260000436497,1	1	12/3/2025	ARC,40,210000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,82,260000437017,1	1	12/3/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 998795057-111	82	Public Works - Sanitation	136.100006	1	1	LO	136.1	0	136.1
CPO,82,260000437019,1	1	12/3/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 998785858-111	82	Public Works - Sanitation	180.520004	1	1	LO	180.52	0	180.52
CPO,82,260000437020,1	1	12/3/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, inv# 975126288-111	50	Non-Departmental - Appropriations to Special Purpose Fund	8066.939941	1	1	LO	8066.94	0	8066.94
CPO,82,260000437185,1	1	12/3/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot Facility September 2025	50	Non-Departmental - Appropriations to Special Purpose Fund	43.240002	1	1	EA	43.24	0	43.24
CPO,82,260000437185,2	2	12/3/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot Facility November 2025	50	Non-Departmental - Appropriations to Special Purpose Fund	43.240002	1	1	EA	43.24	0	43.24
CPO,82,260000437185,3	3	12/3/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot Facility October 2025	50	Non-Departmental - Appropriations to Special Purpose Fund	43.240002	1	1	EA	43.24	0	43.24
CPO,82,260000437382,1	1	12/3/2025	ARC,40,210000000024	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	0	240.06
CPO,82,260000437403,1	1	12/3/2025	ARC,40,210000000024	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	0	240.06
CPO,82,260000437407,1	1	12/3/2025	ARC,40,210000000024	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	0	240.06
CPO,82,260000437409,1	1	12/3/2025	ARC,40,210000000024	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	0	240.06
CPO,82,260000437413,1	1	12/3/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	310.41	1	1	LO	310.41	0	310.41
CPO,82,260000437416,1	1	12/3/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	310.43	1	1	LO	310.43	0	310.43
CPO,82,260000437417,1	1	12/3/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	310.44	1	1	LO	310.44	0	310.44
CPO,82,260000437422,1	1	12/3/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	310.44	1	1	LO	310.44	0	310.44
CPO,94,260000437047,1	1	12/3/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	9060.66	1	1	EA	9060.66	0	9060.66
CPO,08,260000436058,1	1	12/2/2025	ARC,40,230000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Galaxy S25 128 GB	08	Building and Safety	679.99	15	15	EA	10199.85	994.49	11194.34
CPO,08,260000436058,2	2	12/2/2025	ARC,40,230000000002	000041755	T-MOBILE	08	Building and Safety	72102203	GoTo USB-C Wired Buds-Black 610214676443	08	Building and Safety	13.99	15	15	EA	209.85	20.46	230.31
CPO,08,260000436058,3	3	12/2/2025	ARC,40,230000000002	000041755	T-MOBILE	08	Building and Safety	72102203	UAG Dot Magnetic Case for Samsung Galaxy S25	08	Building and Safety	27.99	15	15	EA	419.85	40.94	460.79
CPO,08,260000436058,4	4	12/2/2025	ARC,40,230000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25 W Power Adapter-Black-TMOM79604	08	Building and Safety	13.99	15	15	EA	209.85	20.46	230.31
CPO,08,260000436366,1	1	12/2/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	08	Building and Safety	52161511	PORTABLE,XL-45P,7/800MHZ,GRAY	08	Building and Safety	1495	70	70	EA	104650	10203.38	114853.38
CPO,08,260000436366,2	2	12/2/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	08	Building and Safety	52161511	OPERATION,LOAD NIFOG PERSONALITY	08	Building and Safety	0	70	70	EA	0	0	0
CPO,08,260000436366,3	3	12/2/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	08	Building and Safety	52161511	FEATURE,P25 PHASE 2 TDMA	08	Building and Safety	178.75	70	70	EA	12512.5	1219.97	13732.47
CPO,08,260000436366,4	4	12/2/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	08	Building and Safety	52161511	FEATURE, ENCRYPTION LITE	08	Building and Safety	0	70	70	EA	0	0	0
CPO,08,260000436366,5	5	12/2/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	08	Building and Safety	52161511	FEATURE,SINGLE-KEY AES ENCRYPTION	08	Building and Safety	0	70	70	EA	0	0	0
CPO,08,260000436366,6	6	12/2/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	08	Building and Safety	52161511	FEATURE,SINGLE-KEY DES ENCRYPTION	08	Building and Safety	0	70	70	EA	0	0	0
CPO,08,260000436366,7	7	12/2/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	08	Building and Safety	52161511	BATTERY, LI-ION,3100 MAH	08	Building and Safety	100.75	70	70	EA	7052.5	687.62	7740.12
CPO,08,260000436366,8	8	12/2/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	08	Building and Safety	52161511	ANTENNA,WHIP,1/2 WAVE,762-870MHZ	08	Building and Safety	32.5	25	25	EA	812.5	79.22	891.72
CPO,08,260000436366,9	9	12/2/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	08	Building and Safety	52161511	BELT CLIP,STANDARD,XL-45	08	Building and Safety	13	70	70	EA	910	88.73	998.73
CPO,08,260000436366,10	10	12/2/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	08	Building and Safety	52161511	CHARGER,1-BAY,TRI-CHEMISTRY	08	Building and Safety	110.5	25	25	EA	2762.5	269.34	3031.84
CPO,08,260000436366,11	12	12/2/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	08	Building and Safety	78121603	Freight	08	Building and Safety	605	1	0.25221	EA	605	0	605
CPO,08,260000436699,1	1	12/2/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	08	Building and Safety	431718	Kensington Slim Combination Lock for Standard Slot - Resetta	08	Building and Safety	31.18	1	1	EA	31.18	3.04	34.22
CPO,08,260000436707,1	1	12/2/2025	ARC,40,230000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung Galaxy S25	08	Building and Safety	449.99	50	50	EA	22499.5	2193.7	24693.2
CPO,08,260000436707,2	2	12/2/2025	ARC,40,230000000002	000041755	T-MOBILE	08	Building and Safety	72102203	USB C Headset 610214676443	08	Building and Safety	13.99	50	50	EA	699.5	68.2	767.7
CPO,08,260000436707,3	3	12/2/2025	ARC,40,230000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25 W Power Adaptor TMOM79604	08	Building and Safety	13.99	50	50	EA	699.5	68.2	767.7
CPO,08,260000436707,4	4	12/2/2025	ARC,40,230000000002	000041755	T-MOBILE	08	Building and Safety	72102203	UAG MAG Case 840283919664	08	Building and Safety	27.99	50	50	EA	1399.5	136.45	1535.95
CPO,08,260000436722,1	1	12/2/2025	ARC,40,250000000019	00046723	HP INC.	08	Building and Safety	431718	HP 65S WRLS KB/MSE Combo US	08	Building and Safety	68.31	40	40	EA	2732.4	266.41	2998.81
CPO,08,260000436798,1	1	12/2/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Amazon Web Services City of LA Dept of Building and Safety -

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,40,26000043616166,1	10	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	296.38	1	1	EA	296.38	0	296.38
CPO,40,26000043616177,1	1	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1018.83	1	1	EA	1018.83	0	1018.83
CPO,40,26000043616177,1	2	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1025.12	1	1	EA	1025.12	0	1025.12
CPO,40,26000043616177,1	3	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	119.49	1	1	EA	119.49	0	119.49
CPO,40,26000043616177,1	4	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	71.52	1	1	EA	71.52	0	71.52
CPO,40,26000043616177,1	6	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	286.08	1	1	EA	286.08	0	286.08
CPO,40,26000043616177,1	7	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	995.04	1	1	EA	995.04	0	995.04
CPO,40,26000043616177,1	8	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	811.32	1	1	EA	811.32	0	811.32
CPO,40,26000043616177,1	9	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	29.69	1	1	EA	29.69	0	29.69
CPO,40,26000043616293,1	3	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	13.88	1	1	EA	13.88	0	13.88
CPO,40,26000043616293,1	7	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	635.42	1	1	EA	635.42	0	635.42
CPO,40,26000043616293,1	8	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	56.76	1	1	EA	56.76	0	56.76
CPO,40,26000043636300,1	3	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	2847.46	1	1	EA	2847.46	0	2847.46
CPO,78,26000043484869,1	1	12/2/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	CITIAN INC ANNUAL ADAPT ENTERPRISE LICENSE - 3 YEAR	50	Non-Departmental - Appropriations to Special Purpose Fund	1665209	1	1	EA	1665209	0	1665209
CPO,78,26000043636814,1	1	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	717.57	1	1	MON	717.57	0	717.57
CPO,78,26000043636918,1	1	12/2/2025	ARC,40,210000000036	00003693Z	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	563.03	1	1	MON	563.03	0	563.03
CPO,78,26000043637046,1	1	12/2/2025	ARC,40,210000000025	00004162	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	35.01	1	1	MON	35.01	0	35.01
CPO,78,26000043637046,1	2	12/2/2025	ARC,40,210000000025	00004162	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	35.01	1	1	MON	35.01	0	35.01
CPO,82,26000043028177,2	1	12/2/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	121386.01	0	0	EA	0	0	0
CPO,82,26000043028177,2	2	12/2/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	81111809	Basic Installation, Maintenance,and Training	50	Non-Departmental - Appropriations to Special Purpose Fund	121386.01	1	1	EA	121386.01	0	121386.01
CPO,82,26000043033234,1	1	12/2/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	443.71	9	9	EA	3993.39	0	3993.39
CPO,82,26000043033234,1	2	12/2/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	202.28	9	9	EA	1820.52	0	1820.52
CPO,82,26000043033234,1	3	12/2/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	59.72	9	9	EA	537.48	0	537.48
CPO,82,26000043037021,1	1	12/2/2025	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	624.46	1	1	EA	624.46	0	624.46
CPO,94,26000043636367,1	1	12/2/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	5256.92	1	1	EA	5256.92	0	5256.92
CPO,94,26000043636367,1	2	12/2/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,26000043636367,1	3	12/2/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	47.87	1	1	EA	47.87	0	47.87
CPO,94,26000043636367,1	4	12/2/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	569.74	1	1	EA	569.74	0	569.74
CPO,94,26000043636367,1	5	12/2/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	210.28	1	1	EA	210.28	0	210.28
CPO,94,26000043636367,1	6	12/2/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	47.92	1	1	EA	47.92	0	47.92
CPO,33,26000043434368,1	1	12/1/2025	ARC,40,230000000002	00004755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	57.4	1	1	MON	57.4	0	57.4
CPO,33,26000043636107,1	1	12/1/2025	ARC,40,230000000002	00004755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	210.52	1	1	MON	210.52	0	210.52
CPO,82,26000043636486,1	1	12/1/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	1873.28	1	1	MON	1873.28	0	1873.28
CPO,82,26000043636505,1	1	12/1/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	59.69	107	107	EA	6386.83	0	6386.83
CPO,82,26000043636505,1	2	12/1/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	955.85	10	10	EA	9558.5	0	9558.5
CPO,82,26000043636505,1	3	12/1/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	397.16	3	3	EA	1191.48	0	1191.48
CPO,82,26000043636505,1	4	12/1/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	397.1	2	2	EA	794.2	0	794.2
CPO,82,26000043636505,1	5	12/1/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	397.16	1	1	EA	397.16	0	397.16
CPO,82,26000043636505,1	6	12/1/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	397.16	2	2	EA	794.32	0	794.32
CPO,86,26000043677711,1	1	12/1/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages - 10/01/25-10/31/25	86	Public Works - Street Services	6621.73	1	1	EA	6621.73	0	6621.73
CPO,94,26000043636261,1	1	12/1/2025	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	705.13	1	1	EA	705.13	0	705.13
CPO,32,26000043636397,1	1	11/26/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Service,System Tech,Daily Rate	32	Information Technology Agency	910	2	2	EA	1820	0	1820
CPO,32,26000043636397,1	2	11/26/2025	ARC,40,260000000020	00043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Service,Data System Engineer	32	Information Technology Agency	1050	2	2	EA	2100	0	2100
CPO,32,26000043636558,1	1	11/26/2025	ARC,40,250000000039	00001146Z	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	104101	1	0	MON	104101	0	104101
CPO,32,26000043636558,1	2	11/26/2025	ARC,40,250000000039	00001146Z	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	8175	1	0	MON	8175	0	8175
CPO,32,26000043636558,1	3	11/26/2025	ARC,40,250000000039	00001146Z	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	31199	1	0	MON	31199	0	31199
CPO,35,26000043636328,1	1	11/26/2025	ARC,40,230000000002	00004755	T-MOBILE	35	Emergency Management	72102203	Wireless Mobility Services and Equipment	35	Emergency Management	1070.94	1	1	MON	1070.94	0	1070.94
CPO,38,26000043636199,1	1	11/26/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	NM-53YB-1000-LAFD PROGRESS SOFTWARE WHATSUP GOLD PREMPREM 50	38	Fire	482.27	1	1	EA	482.27	0	482.27
CPO,38,26000043636199,1	2	11/26/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	NM-7H1C-0170-LAFD PROGRESS SOFTWARE WUG PREM 50 SVCAGR 3YR S	38	Fire	932.93	1	1	EA	932.93	0	932.93
CPO,38,26000043636503,1	1	11/26/2025	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6500	1	1	EA	6500	0	6500
CPO,78,26000043598982,1	1	11/26/2025	ARC,40,230000000002	00004755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	50	Non-Departmental - Appropriations to Special Purpose Fund	9129.8	1	1	EA	9129.8	0	9129.8
CPO,78,26000043636225,1	1	11/26/2025	ARC,40,250000000019	00004672Z	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Magenta DesignJet Ink Cartridge	78	Public Works - Engineering	171.94	2	2	EA	343.88	33.53	377.41
CPO,78,26000043636225,1	2	11/26/2025	ARC,40,250000000019	00004672Z	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Photo Black DesignJet Ink Cartridge	78	Public Works - Engineering	171.94	2	2	EA	343.88	33.53	377.41
CPO,78,26000043636225,1	3	11/26/2025	ARC,40,250000000019	00004672Z	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Gray DesignJet Ink Cartridge	78	Public Works - Engineering	171.94	2	2	EA	343.88	33.53	377.41
CPO,78,26000043636225,1	4	11/26/2025	ARC,40,250000000019	00004672Z	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Matte Black DesignJet Ink Cartridge	78	Public Works - Engineering	171.94	2	2	EA	343.88	33.53	377.41
CPO,78,26000043636225,1	5	11/26/2025	ARC,40,250000000019	00004672Z	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Yellow DesignJet Ink Cartridge	78	Public Works - Engineering	171.94	2	2	EA	343.88	33.53	377.41
CPO,78,26000043636225,1	6	11/26/2025	ARC,40,250000000019	00004672Z	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Cyan DesignJet Ink Cartridge	78	Public Works - Engineering	171.94	2	2	EA	343.88	33.53	377.41
CPO,11,26000043635764,1	1	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	11	Public Accountability	75.47	2	2	EA	150.94	0	150.94
CPO,28,26000043636111,1	1	11/25/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	829.27	1	1	MON	829.27	0	829.27
CPO,32,26000043635019,1	1	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Acrobat Pro for enterprise - Subscription new (annual)	32	Information Technology Agency	97.21	70	70	EA	6804.7	0	6804.7
CPO,32,26000043635106,1	1	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HASHICORP HCP TERRAFORM PLUS WITH SUPPORT - US (RUM)	32	Information Technology Agency	6.47	6500	6500	EA	42055	0	42055
CPO,38,26000043636154,1	1	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	BSNCSUB-12-SB-LAFD BSN.cloud - subscription license (1 year)	38	Fire	94.57	6	6	EA	567.42	0	567.42
CPO,38,26000043636263,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10147.14	1	1	EA	10147.14	0	10147.14
CPO,38,26000043636271,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	576.87	1	1	EA	576.87	0	576.87
CPO,38,26000043636288,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	295.2	1	1	EA	295.2	0	295.2
CPO,38,26000043636297,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	13448.8	1	1	EA	13448.8	0	13448.8
CPO,38,26000043636305,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	524.8	1	1	EA	524.8	0	524.8
CPO,43,26000043422273,1	1	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AutoCAD toolset Sept 2025 - Sept 2026	43	Los Angeles Housing	1987.03	1	1	MON	1987.03	0	1987.03
CPO,43,26000043433403,1	1	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	Zoom meetings business licensing. Capacity 300 attendees	43	Los Angeles Housing	194.64	10	10	EA	1946.4	0	1946.4
CPO,43,26000043433403,1	2	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	Zoom audio US/Canada unlimited	43	Los Angeles Housing	53.11	10	10	EA	531.1	0	531.1
CPO,43,26000043433403,1	3	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	Zoom large meeting licenses 1000 participants	43	Los Angeles Housing	955.88	2	2	EA	1911.76	0	1911.76
CPO,43,26000043433403,1	4	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	Zoom cloud recording	43	Los Angeles Housing	499.81	1	1	EA	499.81	0	499.81
CPO,43,26000043435244,1	1	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC City of LA Housing Dept - Master Payer 749656	43	Los Angeles Housing	26434.4	1	1	MON	26434.4	0	26434.4
CPO,46,26000043636055,1	3	11/25/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 June-July 2025	46	Mayor	793.74	1	1	EA	793.74	0	793.74
CPO,46,26000043636055,1	4	11/25/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 July-August 2025	46	Mayor	539.44	1	1	EA	539.44	0	539.44
CPO,46,26000043636055,1	5	11/25/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 August-September 2025	46	Mayor	539.64	1	1	EA	539.64	0	539.64
CPO,46,26000043636110,1	1	11/25/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	257.94	1	1	MON	257.94	0	257.94
CPO,46,26000043636148,1	1	11/25/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	200.06	1	1	MON	200.06	0	200.06
CPO,78,26000043636085,1	1	11/25/2025	ARC,40,250000000035	00051409	MYTHICS, LLC	78	Public Works - Engineering	43160000	Primavera P3e/c Project Professional - Concurrent User	50	Non-Departmental - Appropriations to Special Purpose Fund	1576.54	1	0.25	EA	1576.54	0	1576.54
CPO,78,26000043636085,1	2	11/25/2025	ARC,40,250000000035	00051409	MYTHICS, LLC	78	Public Works - Engineering	43160000	Primavera P3e/c Project Professional - Concurrent User	50	Non-Departmental - Appropriations to Special Purpose Fund	1576.54	1	0.25	EA	1576.54	0	1576.54
CPO,78,26000043636085,1	3	11/25/2025	ARC,40,250000000035	00051409	MYTHICS, LLC	78	Public Works - Engineering	43160000	Primavera P3e/c Project Professional - Concurrent User	50	Non-Departmental - Appropriations to Special Purpose Fund	1576.54	1	0.25	EA	1576.54	0	1576.54
CPO,78,26000043636085,1	4	11/25/2025	ARC,40,250000000035	00051409	MYTHICS, LLC	78	Public Works - Engineering	43160000	Primavera P6 Professional Project Management - Application	50	Non-Departmental - Appropriations to Special Purpose Fund	719.84	5	1.25	EA	3599.2	0	3599.2
CPO,78,26000043636253,1	1	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Fushioncharts Suite XT Perpetual Enterprise + Renewal	78	Public Works - Engineering	884.18	1	1	EA	884.18	0	884.18
CPO,82,26000043035548,1	1	11/25/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	4449.77	1	1	EA	4449.77	0	4449.77
CPO,82,26000043035791,1	1	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	34263.28	1	1	EA	34263.28	0	34263.28
CPO,82,26000043035834,1	1	11/25/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT EA	82	Public Works - Sanitation	1871.65	1	1	EA	1871.65	0	1871.65
CPO,86,26000043636181,1	1	11/25/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	86	Public Works - Street Services	431718	C2G 3ft High Speed HDMI Cable with Ethernet - 2-Pack - 4K 60	86	Public Works - Street Services	12.03	14	14	EA	168.42	16.42	184.84
CPO,86,26000043636181,1	2	11/25/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Eaton Tripp Lite Series 8-Outlet Surge Protector with 2 USB	86	Public Works - Street Services	30.31	30	30	EA	909.3	88.66	997.96
CPO,94,26000043636175,1	1	11/25/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,26000043636186,1	1	11/25/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,26000043636196,1	1	11/25/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,26000043636201,1	1	11/25/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,26000043636219,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	460.12	1	1	EA	460.12	0	460.12
CPO,94,26000043636233,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.43	1	1	EA	492.43	0	492.43
CPO,94,26000043636252,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3078.24	1	1	EA	3078.24	0	3078.24
CPO,94,26000043636275,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	8088.69	1	1	EA	8088.69	0	8088.69
CPO,94,26000043636290,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	2773.17	1	1	EA	2773.17	0	2773.17
CPO,94,26000043636306,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	2773.17	1	1	EA	2773.17	0	2773.17
CPO,94,26000043636313,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	2773.17	1	1	EA	2773.17	0	2773.17
CPO,94,26000043636355,1	1	11/25/2025	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	2773.17	1	1	EA	2773.17	0	2773.17
CPO,10,26000043636012,1	1	11/24/2025	ARC,40,230000000002	00004755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.7	1	1	EA	2203.7	0	2203.7
CPO,22,26000043635164,1	1	11/24/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ALL OTHER SOFTWARE	22	Economic and Workforce Development Department	49.11	16	16	EA	785.76	0	785.76
CPO,22,26000043635195,1	2	11/24/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	402.89	1	1	EA	402.89	0	402.89
CPO,22,26000043635200,1	2	11/24/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	25.67	1	1	EA	25.67	0	25.67
CPO,28,26000043636033,1	1	11/24/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Microsoft Office Standard 2024	28	Council	323	5	5	EA	1615	0	1615
CPO,32,26000043635158,1	1	11/24/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,32,26000043635759,1	1	11/24/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ROCKET TERMINAL EMULATOR (DESKTOP	32	Information Technology Agency	3.54	1500	1500	EA	5310	0	5310
CPO,38,26000043022237,2	1	11/24/2025	ARC,40,240000000084	00005079Z	KEY CODE MEDIA, INC.	38	Fire	521615	JBL PRX912 TEO-WAY 12" 2000W POWERED P

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,70,260000435720,1	2	11/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	1061.4	1	1	EA	1061.4	0	1061.4
CPO,82,260000435551,1	1	11/24/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	178.08	1	1	LO	178.08	0	178.08
CPO,82,260000435552,1	1	11/24/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	178.14	1	1	LO	178.14	0	178.14
CPO,82,260000435554,1	1	11/24/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	207.76	1	1	LO	207.76	0	207.76
CPO,82,260000435556,1	1	11/24/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	207.83	1	1	LO	207.83	0	207.83
CPO,82,260000435558,1	1	11/24/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	652.96	1	1	LO	652.96	0	652.96
CPO,82,260000435560,1	1	11/24/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	668.87	1	1	LO	668.87	0	668.87
CPO,82,260000435561,1	1	11/24/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1246.56	1	1	LO	1246.56	0	1246.56
CPO,82,260000435563,1	1	11/24/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1246.98	1	1	LO	1246.98	0	1246.98
CPO,82,260000435774,1	1	11/24/2025	ARC,40,230000000009	000018234	ENVIRONMENTAL SYS RESEARCH	82	Public Works - Sanitation	4316	Software, Esri, Non-EA	82	Public Works - Sanitation	120	80	80	EA	9600	0	9600
CPO,82,260000435800,1	1	11/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT EA	82	Public Works - Sanitation	1815.11	1	1	EA	1815.11	0	1815.11
CPO,82,260000435807,1	1	11/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	30822.01	1	1	EA	30822.01	0	30822.01
CPO,82,260000435819,1	1	11/24/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	5921.94	1	1	EA	5921.94	0	5921.94
CPO,87,260000435588,1	1	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,260000435588,1	2	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,260000435588,1	3	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	74.14	1	1	EA	74.14	0	74.14
CPO,87,260000435588,1	4	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Security	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,260000435588,1	5	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,260000435588,1	7	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	74.14	1	1	EA	74.14	0	74.14
CPO,87,260000435588,1	10	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-208-5633 Volunteer Office	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,260000435588,1	11	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0589 Dominick Dorsa	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,260000435588,1	12	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0591 Melinda Chou	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,260000435588,1	13	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,260000435588,1	14	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	87.52	1	1	EA	87.52	0	87.52
CPO,87,260000435588,1	15	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,260000435588,1	16	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,260000435588,1	17	11/22/2025	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	0	40.74
CPO,87,260000435588,1	18	11/22/2025	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	0	40.74
CPO,87,260000435588,1	19	11/22/2025	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	0	43.23
CPO,87,260000435588,1	20	11/22/2025	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	0	43.23
CPO,87,260000435588,1	21	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 Max Pulsinelli	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,260000435588,1	22	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,260000435588,1	23	11/22/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,16,260000428269,1	1	11/21/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overages September	16	City Employees Retirement System	3402.88	1	1	EA	3402.88	0	3402.88
CPO,16,260000433395,1	1	11/21/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	150.56	1	1	LO	150.56	0	150.56
CPO,16,260000433395,1	2	11/21/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	964.27	1	1	LO	964.27	0	964.27
CPO,16,260000433395,1	3	11/21/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	832.02	1	1	LO	832.02	0	832.02
CPO,16,260000433674,1	1	11/21/2025	ARC,40,230000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	812.5	1	1	LO	812.5	0	812.5
CPO,16,260000433674,1	2	11/21/2025	ARC,40,230000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000433695,1	1	11/21/2025	ARC,40,230000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2487.67	1	1	LO	2487.67	0	2487.67
CPO,16,260000433695,1	2	11/21/2025	ARC,40,230000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000433697,1	1	11/21/2025	ARC,40,230000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	1919.76	1	1	LO	1919.76	0	1919.76
CPO,16,260000433697,1	2	11/21/2025	ARC,40,230000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,38,260000435454,1	1	11/21/2025	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	292	292	EA	5767	0	5767
CPO,38,260000435454,1	2	11/21/2025	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	181	181	EA	3574.75	0	3574.75
CPO,38,260000435454,1	3	11/21/2025	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	14	14	EA	276.5	0	276.5
CPO,38,260000435454,1	4	11/21/2025	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	22.48	22.48	EA	415.88	0	415.88
CPO,38,260000435454,1	5	11/21/2025	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	628.65	628.65	EA	11630.03	0	11630.03
CPO,38,260000435454,1	6	11/21/2025	ARC,40,210000000012	000050683	GEOTAB USA	38	Fire	251732	Region 12 (MX): ProPlus Plan [1975]	38	Fire	19.75	1	1	EA	19.75	0	19.75
CPO,40,260000435591,1	6	11/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	160.96	1	1	EA	160.96	0	160.96
CPO,40,260000435612,1	6	11/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1439.83	1	1	EA	1439.83	0	1439.83
CPO,40,260000435612,1	7	11/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.12	1	1	EA	123.12	0	123.12
CPO,46,260000435550,1	1	11/21/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	30002125CC09A12 - Adobe Acrobat Pro for enterprises - Subscr	46	Mayor	97.21	35	35	EA	3402.35	0	3402.35
CPO,47,260000435637,1	1	11/21/2025	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.08	1	1	LO	812.08	0	812.08
CPO,47,260000435638,1	1	11/21/2025	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	349.88	1	1	LO	349.88	0	349.88
CPO,47,260000435640,1	1	11/21/2025	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,260000435657,1	1	11/21/2025	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.08	1	1	LO	812.08	0	812.08
CPO,47,260000435662,1	1	11/21/2025	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	349.88	1	1	LO	349.88	0	349.88
CPO,47,260000435665,1	1	11/21/2025	ARC,40,230000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,70,260000435344,1	1	11/21/2025	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	PORTABLE CARRY SOLUTION HOLSTER	70	Police	27	1000	1000	EA	27000	2632.5	29632.5
CPO,70,260000435344,1	2	11/21/2025	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	XVR830 REMOTE SPEAKER MICROPHONE	70	Police	379.6	100	100	EA	37960	3701.1	41661.1
CPO,70,260000435344,1	3	11/21/2025	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	EARPIECE, RECEIVE ONLY	70	Police	59.95	500	500	EA	29975	2922.56	32897.56
CPO,70,260000435738,1	1	11/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	232.2	1	1	EA	232.2	0	232.2
CPO,82,260000435460,1	1	11/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3237.53	1	1	EA	3237.53	0	3237.53
CPO,82,260000435475,1	1	11/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1369	1	1	EA	1369	0	1369
CPO,84,260000434799,1	1	11/21/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	12538.18	1	1	EA	12538.18	0	12538.18
CPO,08,260000435109,1	1	11/20/2025	ARC,40,250000000019	00046723	HP INC.	08	Building and Safety	43	HP Color LJ Pro MFP 4301fdw Prntr:US/CA/	08	Building and Safety	790.28	1	1	EA	790.28	77.05	867.33
CPO,08,260000435126,1	1	11/20/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	5454.4	1	1	EA	5454.4	0	5454.4
CPO,08,260000435220,1	1	11/20/2025	ARC,40,250000000019	00046723	HP INC.	08	Building and Safety	43	HP LJ Ent M610dn Printer:US/CA/MX/LA	08	Building and Safety	1011.08	1	1	EA	1011.08	98.58	1109.66
CPO,08,260000435238,1	1	11/20/2025	ARC,40,250000000019	00046723	HP INC.	08	Building and Safety	44103105	HP 727/732 DesignJet Printhead	08	Building and Safety	388.7	1	1	EA	388.7	37.9	426.6
CPO,08,260000435243,1	1	11/20/2025	ARC,40,230000000009	000018234	ENVIRONMENTAL SYS RESEARCH	08	Building and Safety	4316	Item 2010 Material# 165531 ArcGIS Online Contributor (former	08	Building and Safety	250	1	1	EA	250	0	250
CPO,08,260000435243,1	2	11/20/2025	ARC,40,230000000009	000018234	ENVIRONMENTAL SYS RESEARCH	08	Building and Safety	4316	Item 3010 Material# 165533 ArcGIS Online Mobile Worker User	08	Building and Safety	380	135	135	EA	51300	0	51300
CPO,08,260000435243,1	3	11/20/2025	ARC,40,230000000009	000018234	ENVIRONMENTAL SYS RESEARCH	08	Building and Safety	4316	Item 4010 Material# 165537 ArcGIS Online Professional Plus (	08	Building and Safety	4200	3	3	EA	12600	0	12600
CPO,32,260000435209,1	1	11/20/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Bitbar Unlimited Live and Automated Mobile	32	Information Technology Agency	2420.74	1	1	EA	2420.74	0	2420.74
CPO,38,260000434871,1	1	11/20/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	539.16	1	1	EA	539.16	0	539.16
CPO,38,260000434876,1	1	11/20/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	539.16	1	1	EA	539.16	0	539.16
CPO,38,260000434883,1	1	11/20/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	539.16	1	1	EA	539.16	0	539.16
CPO,38,260000434887,1	1	11/20/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5957.85	1	1	EA	5957.85	0	5957.85
CPO,38,260000434889,1	1	11/20/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5987.6	1	1	EA	5987.6	0	5987.6
CPO,38,260000434894,1	1	11/20/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6034.08	1	1	EA	6034.08	0	6034.08
CPO,38,260000434914,1	1	11/20/2025	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	15402.62	1	1	EA	15402.62	0	15402.62
CPO,38,260000434929,1	1	11/20/2025	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10160.5	1	1	EA	10160.5	0	10160.5
CPO,38,260000434941,1	1	11/20/2025	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	577.91	1	1	EA	577.91	0	577.91
CPO,38,260000434946,1	1	11/20/2025	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	295.2	1	1	EA	295.2	0	295.2
CPO,38,260000434972,1	1	11/20/2025	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	13381.81	1	1	EA	13381.81	0	13381.81
CPO,38,260000434979,1	1	11/20/2025	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	408.96	1	1	EA	408.96	0	408.96
CPO,38,260000435027,1	1	11/20/2025	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	11373.84	1	1	EA	11373.84	0	11373.84
CPO,38,260000435046,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,260000435051,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1.36	1	1	EA	1.36	0	1.36
CPO,38,260000435057,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,260000435078,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1444.38	1	1	EA	1444.38	0	1444.38
CPO,38,260000435092,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	946.73	1	1	EA	946.73	0	946.73
CPO,38,260000435097,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1907.93	1	1	EA	1907.93	0	1907.93
CPO,38,260000435099,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10251.79	1	1	EA	10251.79	0	10251.79
CPO,38,260000435122,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	951.76	1	1	EA	951.76	0	951.76
CPO,38,260000435127,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	946.2	1	1	EA	946.2	0	946.2
CPO,38,260000435134,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,260000435140,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2505	1	1	EA	2505	0	2505
CPO,38,260000435153,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.11	1	1	EA	77.11	0	77.11
CPO,38,260000435161,1	1	11/20/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	465.31	1	1	EA	465.31	0	465.31
CPO,38,260000435232,1	1	11/20/2025	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 210A Black Original LaserJet Toner Cartridge	38	Fire	113.93	4	4	EA	455.72	44.43	500.15
CPO,38,260000435232,1	2	11/20/2025	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 210A Cyan Original LaserJet Toner Cartridge	38	Fire	137.47	4	4	EA	549.88	53.61	603.49
CPO,38,260000435232,1	3	11/20/2025	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 210A Magenta Original LaserJet Toner Cartridge	38	Fire	137.47	4	4	EA	549.88	53.61	603.49
CPO,38,260000435232,1	4	11/20/2025	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 210A Yellow Original LaserJet Toner Cartridge	38	Fire	137.47	4	4	EA	549.88	53.61	603.49
CPO,46,260000435491,1	1	11/20/2025	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1257.81	1	1	MON	1257.81	0	1257.81
CPO,46,260000435530,1	1	11/20/2025	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1384.13	1	1	MON	1384.13	0	1384.13
CPO,46,260000435536,1	1	11/20/2025	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1440.89	1	1	MON	1440.89	0	1440.89
CPO,70,260000435170,1	1	11/20/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CLOUD SOFTWARE GROUP IBI WEBFOCUS - EDITION	70	Police	91000.99	2	2	EA	182001.98	0	182001.98
CPO,82,260000428194,2	1	11/20/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	99315.83	0	0	EA	0	0	0
CPO,82,260000428194,2	2	11/20/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	81111809	Basic Installation, Maintenance,and Training	50	Non-Departmental - Appropriations to Special Purpose Fund	99315.83	1	1	EA	99315.83	0	99315.83
CPO,82,260000433977,1	1	11/20/2025	ARC,40,210000000036	000036932	AT&T MOBILITY

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,06,26000034868,1	1	11/19/2025	ARC,40,210000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	207.78	1	1	EA	207.78	0	207.78
CPO,06,26000034872,1	1	11/19/2025	ARC,40,210000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4717.5	1	1	EA	4717.5	0	4717.5
CPO,21,26000034845,1	1	11/19/2025	ARC,40,230000000002	0000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1412.74	1	1	EA	1412.74	0	1412.74
CPO,28,26000034571,1	1	11/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	225.68	1	1	MON	225.68	0	225.68
CPO,39,26000034011,1	1	11/19/2025	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4202.04	1	1	LO	4202.04	0	4202.04
CPO,39,26000034021,1	1	11/19/2025	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	823.45	1	1	LO	823.45	0	823.45
CPO,40,26000033787,1	1	11/19/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	431718	Dell 180W 7.4mm AC Adapter	40	General Services	66.56	1	1	EA	66.56	6.49	73.05
CPO,43,26000008027,3	1	11/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC City of LA Housing Dept Master Payer 749656	43	Los Angeles Housing	0	0	0	MON	0	0	0
CPO,43,26000008027,2	2	11/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC City of LA Housing Dept Master Payer 749656	43	Los Angeles Housing	27183.14	1	1	MON	27183.14	0	27183.14
CPO,43,26000032169,1	1	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct# 642213375-00001, INV 6124296698 , 08/24/2025-09/23/202	43	Los Angeles Housing	1508.39	1	1	MON	1508.39	0	1508.39
CPO,64,26000035020,1	1	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	637.67	1	1	LO	637.67	0	637.67
CPO,70,26000035191,1	1	11/19/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	70	Police	521615	APC Replacement Battery Cartridge	70	Police	619	8	8	EA	4952	482.82	5434.82
CPO,70,26000035191,2	2	11/19/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	70	Police	521615	LABOR-Installation	70	Police	112	8	8	HOUR	896	0	896
CPO,70,26000035227,1	1	11/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ARGENT BASIC - 1 YEAR SUPPORT PROGRAM	70	Police	19595.47	1	1	EA	19595.47	0	19595.47
CPO,74,26000040708,2	1	11/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	470.98	0	0	EA	0	0	0
CPO,74,26000040708,2	2	11/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	103.62	0	0	EA	0	0	0
CPO,74,26000040708,2	3	11/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	22.98	0	0	EA	0	0	0
CPO,74,26000040708,2	4	11/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	470.98	1	1	EA	470.98	0	470.98
CPO,74,26000040708,2	5	11/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	103.62	1	1	EA	103.62	0	103.62
CPO,74,26000040708,2	6	11/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	22.98	1	1	EA	22.98	0	22.98
CPO,82,26000034246,1	1	11/19/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1372.54	1	1	LO	1372.54	0	1372.54
CPO,82,26000034255,1	1	11/19/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1368.6	1	1	LO	1368.6	0	1368.6
CPO,82,26000034263,1	1	11/19/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	187.96	1	1	LO	187.96	0	187.96
CPO,82,26000034306,1	1	11/19/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	188.03	1	1	LO	188.03	0	188.03
CPO,84,26000031930,1	1	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000031930,1	2	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000031930,1	3	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000031930,1	4	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1136.6	1	1	MON	1136.6	0	1136.6
CPO,84,26000031930,1	5	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,26000031930,1	6	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,84,26000034864,1	1	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000034864,1	2	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000034864,1	3	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000034864,1	4	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1136.08	1	1	MON	1136.08	0	1136.08
CPO,84,26000034864,1	5	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,26000034864,1	6	11/19/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,84,26000035215,1	1	11/19/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	17.34	1	1	EA	17.34	0	17.34
CPO,84,26000035215,2	2	11/19/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	871.03	1	1	EA	871.03	0	871.03
CPO,84,26000035228,1	1	11/19/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.69	1	1	EA	29.69	0	29.69
CPO,84,26000035228,2	2	11/19/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	11032.8	1	1	EA	11032.8	0	11032.8
CPO,34,26000040896,2	1	11/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	245.2	400	400	EA	98080	0	98080
CPO,34,26000040896,2	2	11/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	197.84	0	0	HUR	0	0	0
CPO,38,26000034111,1	1	11/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	IOT SAAS	38	Fire	6500	1	1	EA	6500	0	6500
CPO,46,26000040896,2	1	11/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	WISETRACK ENTERPRISE SOLUTION SUPPORT	46	Mayor	5711.31	0	0	EA	0	0	0
CPO,46,26000040896,2	2	11/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	WISETRACK ENTERPRISE SOLUTION SUPPORT	46	Mayor	5711.31	1	1	EA	5711.31	0	5711.31
CPO,46,26000034348,1	2	11/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	ALL OTHER SOFTWARE	46	Mayor	97.21	22	22	EA	2138.62	0	2138.62
CPO,61,26000034154,1	1	11/18/2025	ARC,40,250000000019	0000046723	HP INC.	66	Personnel	43	HP USB-C Dock G5 US	61	Non-Departmental - Human Resources Benefits	150	3	3	EA	450	43.88	493.88
CPO,66,26000034444,1	1	11/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Acrobat Pro for Enterprise - Subscription renewal	66	Personnel	98.18	260	260	EA	25526.8	0	25526.8
CPO,66,26000034444,1	2	11/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Creative Cloud for enterprise - All apps - Sub renewal	66	Personnel	955.85	16	16	EA	15293.6	0	15293.6
CPO,66,26000034444,1	3	11/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Express for enterprise - Subscription renewal	66	Personnel	105.37	1	1	EA	105.37	0	105.37
CPO,66,26000034444,1	4	11/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Captivate for Enterprise - Subscription renewal	66	Personnel	367.63	1	1	EA	367.63	0	367.63
CPO,88,26000022320,1	1	11/18/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X09082025 - Cell Phones	88	Recreation and Parks	418.35	1	1	EA	418.35	0	418.35
CPO,88,26000022461,1	1	11/18/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X09082025, IT Hotspot	88	Recreation and Parks	2161.5	1	1	EA	2161.5	0	2161.5
CPO,88,26000022525,1	1	11/18/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6121793786 07/24/2025 - 08/23/2025	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,26000022526,1	1	11/18/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv #6122857831 Homeless Wifi 08/07/2025 - 09/06/2025	88	Recreation and Parks	194.05	1	1	EA	194.05	0	194.05
CPO,88,26000022528,1	1	11/18/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Invoice: 6122879777 08/07/2025 - 09/06/2025	88	Recreation and Parks	895.27	1	1	EA	895.27	0	895.27
CPO,94,26000034820,1	1	11/18/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS October 2025 Usage	94	Transportation	63.33	1	1	EA	63.33	0	63.33
CPO,19,26000030676,1	1	11/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	98.18	8	8	EA	785.44	0	785.44
CPO,21,26000033612,1	1	11/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	213.55	1	1	EA	213.55	0	213.55
CPO,28,26000033996,1	1	11/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	28	Council	138.48	1	1	MON	138.48	0	138.48
CPO,28,26000033998,1	1	11/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	28	Council	138.52	1	1	MON	138.52	0	138.52
CPO,28,26000034003,1	1	11/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	373	1	1	MON	373	0	373
CPO,28,26000034005,1	1	11/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	940.03	1	1	LO	940.03	0	940.03
CPO,28,26000034012,1	1	11/17/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1172.09	1	1	LO	1172.09	0	1172.09
CPO,28,26000034020,1	1	11/17/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1432.42	1	1	LO	1432.42	0	1432.42
CPO,28,26000034062,1	1	11/17/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	28	Council	145.68	4	4	EA	582.72	56.82	639.54
CPO,28,26000034062,1	2	11/17/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	28.96	1	1	EA	28.96	2.82	31.78
CPO,28,26000034062,1	3	11/17/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	20	1	1	EA	20	0	20
CPO,32,26000033835,1	1	11/17/2025	ARC,40,230000000067	0000042668	VISTA AVIATION INC.	32	Information Technology Agency	431716	GSU75H	32	Information Technology Agency	2496	1	1	EA	2496	243.36	2739.36
CPO,32,26000033904,1	1	11/17/2025	ARC,40,230000000067	0000042668	VISTA AVIATION INC.	32	Information Technology Agency	431716	GSU75H	32	Information Technology Agency	2496	1	1	EA	2496	243.36	2739.36
CPO,32,26000033921,1	1	11/17/2025	ARC,40,230000000067	0000042668	VISTA AVIATION INC.	32	Information Technology Agency	431716	GDU 1060 - GS00 TXi	32	Information Technology Agency	2496	1	1	EA	2496	243.36	2739.36
CPO,40,26000033641,1	1	11/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	ALL OTHER SOFTWARE	40	General Services	73.66	1	1	EA	73.66	0	73.66
CPO,40,26000033784,1	2	11/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	89.51	1	1	EA	89.51	0	89.51
CPO,40,26000033800,1	1	11/17/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1571.23	1	1	EA	1571.23	0	1571.23
CPO,40,26000033800,1	3	11/17/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	50.03	1	1	EA	50.03	0	50.03
CPO,40,26000033800,1	4	11/17/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,74,26000033949,1	1	11/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	11.39	1	1	EA	11.39	0	11.39
CPO,82,26000032525,1	1	11/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	98.22	1	1	EA	98.22	0	98.22
CPO,82,26000033205,1	1	11/17/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	1488.49	1	1	LO	1488.49	0	1488.49
CPO,82,26000033976,1	1	11/17/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	391.47	1	1	EA	391.47	0	391.47
CPO,82,26000033985,1	1	11/17/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	391.27	1	1	EA	391.27	0	391.27
CPO,82,26000034364,1	1	11/17/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, inv# 287305238994X	50	Non-Departmental - Appropriations to Special Purpose Fund	130.589996	1	1	LO	130.59	0	130.59
CPO,82,26000034364,1	2	11/17/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, inv# 287305238994X	50	Non-Departmental - Appropriations to Special Purpose Fund	130.589996	1	1	LO	130.59	0	130.59
CPO,86,26000034085,1	1	11/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS Renewal - October	86	Public Works - Street Services	5921.49	1	1	EA	5921.49	0	5921.49
CPO,02,26000028763,2	1	11/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	43160000	ALL OTHER SOFTWARE	02	Aging	98.18	13	13	ANN	1276.34	0	1276.34
CPO,02,26000028763,2	2	11/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	43160000	ALL OTHER SOFTWARE	02	Aging	59.69	39	39	ANN	2327.91	0	2327.91
CPO,10,26000033841,1	1	11/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	70.04	1	1	EA	70.04	0	70.04
CPO,32,26000033714,1	1	11/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	GigaVUE-OS - Term License - 1 license	32	Information Technology Agency	44607.58	1	1	EA	44607.58	0	44607.58
CPO,34,26000033829,1	1	11/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	447.32	1	1	MON	447.32	0	447.32
CPO,78,26000026221,2	1	11/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	MICROSOFT BROKER UNIFIED SVCS 2025-26	50	Non-Departmental - Appropriations to Special Purpose Fund	87939.6	0	0	EA	0	0	0
CPO,78,26000026221,2	2	11/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	MICROSOFT BROKER UNIFIED SVCS 2025-26	50	Non-Departmental - Appropriations to Special Purpose Fund	87939.6	1	1	EA	87939.6	0	87939.6
CPO,82,26000032712,1	1	11/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	59.72	1	1	EA	59.72	0	59.72
CPO,82,26000033525,1	1	11/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	1247.5	1	0	EA	1247.5	121.63	1369.13
CPO,82,26000033525,2	2	11/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	0	EA	0	0	0
CPO,82,26000033525,3	3	11/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	0	EA	0	0	0
CPO,82,26000033525,4	4	11/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	0	EA	0	0	0
CPO,82,26000033525,5	5	11/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	0	EA	0	0	0
CPO,82,26000033525,6	6	11/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	0	EA	0	0	0
CPO,82,26000033525,7	7	11/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	0	EA	0	0	0
CPO,82,26000033525,8	8	11/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	0	EA	0	0	0
CPO,82,26000033525,9	9	11/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	0	EA	0	0	0
CPO,82,26000033525,10	10	11/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	0	EA	0	0	0
CPO,82,26000033525,11	11	11/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	486.2	2	0	EA	972.4	94.81	1067.21
CPO,82,26000033525,12	12	11/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	SW Subscriptions/Licenses/Support. Discount: 51% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	353.58	1	0	EA	353.58	0	353.58
CPO,82,26000033550,1	1	11/14/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation

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,82,260000433500,1	12	11/14/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: CORNING INC.	50	Non-Departmental - Appropriations to Special Purpose Fund	228.32	1	1	EA	228.32	22.26	250.58
CPO,82,26000043350,1	13	11/14/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: CORNING INC.	50	Non-Departmental - Appropriations to Special Purpose Fund	82.68	1	1	EA	82.68	8.06	90.74
CPO,82,26000043350,1	14	11/14/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: CORNING INC.	50	Non-Departmental - Appropriations to Special Purpose Fund	15.74	2	2	EA	31.48	3.07	34.55
CPO,82,26000043350,1	15	11/14/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: CORNING INC.	50	Non-Departmental - Appropriations to Special Purpose Fund	13.91	28	28	EA	389.48	37.97	427.45
CPO,82,26000043350,1	16	11/14/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Mfg.: SCHNEIDER ELECTRIC IT	50	Non-Departmental - Appropriations to Special Purpose Fund	2095.38	1	1	EA	2095.38	204.3	2299.68
CPO,82,26000043350,1	17	11/14/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Mfg.: SCHNEIDER ELECTRIC IT	50	Non-Departmental - Appropriations to Special Purpose Fund	663.01	1	1	EA	663.01	64.64	727.65
CPO,82,26000043350,1	18	11/14/2025	ARC,40,200000000017	0000001418	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	12.3	2	2	EA	24.6	2.4	27
CPO,82,260000433974,1	1	11/14/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	43.23	1	1	MON	43.23	0	43.23
CPO,14,26000043360,1	1	11/13/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	611.1	1	1	EA	611.1	0	611.1
CPO,17,260000433638,1	2	11/13/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	AWS/GCP	17	City Ethics Commission	1560.99	1	1	EA	1560.99	0	1560.99
CPO,19,260000433738,1	1	11/13/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	324.8	1	1	EA	324.8	0	324.8
CPO,32,260000433408,1	1	11/13/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1612.37	1	1	LO	1612.37	0	1612.37
CPO,43,260000433310,1	1	11/13/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AZUREOVER_TXN Microsoft Azure Overages CITY OF LOS ANGELES C	43	Los Angeles Housing	351.61	1	1	EA	351.61	0	351.61
CPO,82,260000424737,1	1	11/13/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	6649.95	1	1	LO	6649.95	0	6649.95
CPO,82,260000424738,1	1	11/13/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	115.08	1	1	LO	115.08	0	115.08
CPO,82,260000424739,1	1	11/13/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	384.73	1	1	LO	384.73	0	384.73
CPO,82,260000424743,1	1	11/13/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	903.83	1	1	LO	903.83	0	903.83
CPO,82,260000424745,1	1	11/13/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	455.81	1	1	LO	455.81	0	455.81
CPO,82,260000433402,1	1	11/13/2025	ARC,40,210000000025	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	0	75.98
CPO,82,260000433402,2	2	11/13/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,260000433402,3	3	11/13/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,260000433436,1	1	11/13/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	181.83	1	1	EA	181.83	0	181.83
CPO,94,260000433243,1	1	11/13/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1092.52	1	1	EA	1092.52	0	1092.52
CPO,17,260000432437,1	1	11/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	207.78	1	1	EA	207.78	0	207.78
CPO,17,260000432441,1	1	11/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	445.74	1	1	EA	445.74	0	445.74
CPO,17,260000432449,1	1	11/12/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.74	1	1	EA	76.74	0	76.74
CPO,19,260000433052,1	1	11/12/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	648.25	1	1	MON	648.25	0	648.25
CPO,22,260000412993,1	1	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software Year One	22	Economic and Workforce Development Department	1505.25	0	0	EA	0	0	0
CPO,22,260000412993,2	2	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software Year Two	22	Economic and Workforce Development Department	1505.25	0	0	EA	0	0	0
CPO,22,260000412993,3	3	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software Year Three	22	Economic and Workforce Development Department	1505.25	0	0	EA	0	0	0
CPO,22,260000412993,4	4	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software Year One	22	Economic and Workforce Development Department	1505.25	1	1	EA	1505.25	0	1505.25
CPO,22,260000412993,5	5	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software Year Two	22	Economic and Workforce Development Department	1505.25	1	0	EA	1505.25	0	1505.25
CPO,22,260000412993,6	6	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software Year Three	22	Economic and Workforce Development Department	1505.25	1	0	EA	1505.25	0	1505.25
CPO,22,260000429332,1	1	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Azure Cloud Storage	22	Economic and Workforce Development Department	3651.81	0	0	EA	0	0	0
CPO,22,260000429332,2	2	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Azure Cloud Storage	22	Economic and Workforce Development Department	3651.81	1	1	EA	3651.81	0	3651.81
CPO,32,260000433065,1	1	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AXONIUS PLATFORM - PREMIUM SUPPORT - TIER 40000-59999	32	Information Technology Agency	163096.44	1	1	EA	163096.44	0	163096.44
CPO,32,260000433065,2	2	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AXONIUS ENFORCEMENT CENTER	32	Information Technology Agency	45180.82	1	1	EA	45180.82	0	45180.82
CPO,32,260000433065,3	3	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AXONIUS HOSTED	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,40,260000429385,2	1	11/12/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	43718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	40	General Services	171.87	9	9	EA	1546.83	150.82	1697.65
CPO,40,260000429385,2	2	11/12/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	45	1	1	EA	45	0	45
CPO,46,260000433067,1	1	11/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	571.2	1	1	MON	571.2	0	571.2
CPO,46,260000433173,1	1	11/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	70.65	1	1	MON	70.65	0	70.65
CPO,46,260000433208,1	1	11/12/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Computer services	46	Mayor	315.8694	1	1	EA	315.87	0	315.87
CPO,66,260000409955,2	1	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	BROKER - UNIFIED PROACTIVE SERVICES ADD UNIFIED PROACTIVE	66	Personnel	0	1	1	EA	0	0	0
CPO,66,260000409955,2	2	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	BROKER - UNIFIED PROACTIVE SERVICES ADD UNIFIED PROACTIVE	66	Personnel	1212	1	1	EA	1212	0	1212
CPO,66,260000424215,1	1	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	LUCID SUITE	66	Personnel	0	3	3	EA	0	0	0
CPO,66,260000424215,2	2	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	LUCID SUITE	66	Personnel	37.41	3	3	EA	112.23	0	112.23
CPO,68,26000032888,1	1	11/12/2025	ARC,40,230000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct.#996806466 Unlimited Plans, 9/17/25 - 10/16/25	68	City Planning	1004.45	1	1	EA	1004.45	0	1004.45
CPO,82,26000031775,1	1	11/12/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3226.89	1	1	EA	3226.89	0	3226.89
CPO,82,26000031789,1	1	11/12/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1369	1	1	EA	1369	0	1369
CPO,82,26000031840,1	1	11/12/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1369	1	1	EA	1369	0	1369
CPO,82,26000031868,1	1	11/12/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3197.29	1	1	EA	3197.29	0	3197.29
CPO,82,26000032193,1	1	11/12/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	134.65	1	1	EA	134.65	0	134.65
CPO,82,26000033242,1	1	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	50.18	3	3	EA	150.54	0	150.54
CPO,86,260000412673,1	1	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Renewal For July	86	Public Works - Street Services	77.46	0	0	EA	0	0	0
CPO,86,260000412673,2	2	11/12/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Renewal For July	86	Public Works - Street Services	77.46	1	1	EA	77.46	0	77.46
CPO,94,260000432521,1	1	11/12/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	27384.41	1	1	EA	27384.41	0	27384.41
CPO,94,260000432533,1	1	11/12/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	9060.66	1	1	EA	9060.66	0	9060.66
CPO,40,26000031620,1	1	11/11/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	43	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	40	General Services	787.53	10	10	EA	7875.3	767.84	8643.14
CPO,08,260000432359,1	1	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe Acrobat Pro for enterprise - Subscription Renewal - 1	08	Building and Safety	98.18	425	425	EA	41726.5	0	41726.5
CPO,08,260000432359,1	2	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe XD Pro for enterprise - Subscription Renewal - 1 user	08	Building and Safety	274.11	3	3	EA	822.33	0	822.33
CPO,08,260000432359,1	3	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe After Effects for enterprise - Subscription renewal -	08	Building and Safety	397.16	1	1	EA	397.16	0	397.16
CPO,08,260000432359,1	4	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe ColdFusion Enterprise for Enterprise - Subscription re	08	Building and Safety	6490.25	5	5	EA	32451.25	0	32451.25
CPO,08,260000432359,1	5	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe Dreamweaver Pro for enterprise - Subscription Renewal	08	Building and Safety	397.1	3	3	EA	1191.3	0	1191.3
CPO,08,260000432359,1	6	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe Illustrator for Enterprise - subscription renewal (1 y	08	Building and Safety	397.16	5	5	EA	1985.8	0	1985.8
CPO,08,260000432359,1	7	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe InDesign for Enterprise - subscription renewal (1 year	08	Building and Safety	397.16	2	2	EA	794.32	0	794.32
CPO,08,260000432359,1	8	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe Photoshop for Enterprise - subscription renewal (1 yea	08	Building and Safety	397.16	12	12	EA	4765.92	0	4765.92
CPO,08,260000432359,1	9	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe Premiere Pro for Enterprise - subscription renewal (1	08	Building and Safety	397.16	1	1	EA	397.16	0	397.16
CPO,16,260000422812,1	1	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Microsoft Azure Overage August 2025	16	City Employees Retirement System	3529.65	0	0	EA	0	0	0
CPO,16,260000422812,2	2	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Microsoft Azure Overage August 2025	16	City Employees Retirement System	3529.65	1	1	EA	3529.65	0	3529.65
CPO,28,260000422012,1	1	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Premiere Pro for Enterprise	28	Council	411.17	1	1	EA	411.17	0	411.17
CPO,28,260000422012,2	2	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Photoshop for Enterprise	28	Council	411.17	1	1	EA	411.17	0	411.17
CPO,40,260000432657,1	1	11/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	223.2	1	1	EA	223.2	0	223.2
CPO,78,260000432911,1	1	11/10/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	5727.25	1	1	MON	5727.25	0	5727.25
CPO,82,260000432873,1	1	11/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	249.92	1	1	LO	249.92	0	249.92
CPO,82,260000432881,1	1	11/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	152.76	1	1	LO	152.76	0	152.76
CPO,82,260000432886,1	1	11/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	721.88	1	1	LO	721.88	0	721.88
CPO,82,260000432894,1	1	11/10/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	7317.97	1	1	EA	7317.97	0	7317.97
CPO,94,260000432736,1	1	11/10/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1092.46	1	1	EA	1092.46	0	1092.46
CPO,21,260000432818,1	1	11/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	QUICKLUTION MAIL MERGE GOOGLE	21	Community Investment Department	170.13	3	3	EA	510.39	0	510.39
CPO,28,260000432157,2	1	11/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	0	0	0	EA	0	0	0
CPO,28,260000432157,2	2	11/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	98.18	2	2	EA	196.36	0	196.36
CPO,28,260000432727,1	1	11/7/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	52.28	1	1	MON	52.28	0	52.28
CPO,76,2600004329416,1	2	11/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	981.33	1	1	EA	981.33	0	981.33
CPO,82,260000432538,1	1	11/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	98.22	1	1	EA	98.22	0	98.22
CPO,84,260000432233,1	1	11/7/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.08	1	1	EA	29.08	0	29.08
CPO,84,260000432233,2	2	11/7/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	10891.08	1	1	EA	10891.08	0	10891.08
CPO,84,260000432274,1	1	11/7/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.68	1	1	EA	29.68	0	29.68
CPO,84,260000432274,2	2	11/7/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	11030.29	1	1	EA	11030.29	0	11030.29
CPO,84,260000432824,1	1	11/7/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.68	1	1	EA	29.68	0	29.68
CPO,84,260000432824,2	2	11/7/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	10954.86	1	1	EA	10954.86	0	10954.86
CPO,84,260000432828,1	1	11/7/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.68	1	1	EA	29.68	0	29.68
CPO,84,260000432828,2	2	11/7/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	10841.49	1	1	EA	10841.49	0	10841.49
CPO,84,260000432829,1	1	11/7/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.69	1	1	EA	29.69	0	29.69
CPO,84,260000432829,2	2	11/7/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	10888.01	1	1	EA	10888.01	0	10888.01
CPO,02,260000430156,1	1	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS/GCP	02	Aging	146.27	1	1	MON	146.27	0	146.27
CPO,02,260000431907,1	1	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT EA	02	Aging	785.9	1	1	MON	785.9	0	785.9
CPO,02,260000432386,1	1	11/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	2427.45	1	1	MON	2427.45	0	2427.45
CPO,14,260000409573,2	1	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	10	10	EA	0	0	0
CPO,14,260000409573,2	2	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	1	1	EA	0	0	0
CPO,14,260000409573,2	3	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	151.76	10	10	EA	1517.6	0	1517.6
CPO,14,260000409573,2	4	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	60.7	1	1	EA	60.7	0	60.7
CPO,14,260000419290,2	1	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	1	1	EA	0	0	0
CPO,14,260000419290,2	2	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	600.54	1	1	EA	600.54	0	600.54
CPO,19,26000032556,1	1	11/6/2025

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,32,26000043228 3,1	2	11/6/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	8175	1	1	MON	8175	0	8175
CPO,32,26000043228 3,1	3	11/6/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	31199	1	1	MON	31199	0	31199
CPO,32,26000043248 3,1	1	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TechSmith Maintenance Agreement Program - technical support	32	Information Technology Agency	9.48	15	15	EA	142.2	0	142.2
CPO,38,26000043222 6,1	1	11/6/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	DvLED 1.5MM PITCH VIDEO WALL 135 DIAGNONAL FHD 1920X1080 NAT	38	Fire	49995	1	1	EA	49995	4874.51	54869.51
CPO,38,26000043222 6,1	2	11/6/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	NEC EXTENDED WARRANTY TO 5 YEARS FOR LED-E015I-135 PARTS ONL	38	Fire	2400	1	1	EA	2400	234	2634
CPO,38,26000043222 6,1	3	11/6/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	105	105	HOUR	11760	0	11760
CPO,38,26000043234 8,1	1	11/6/2025	ARC,40,250000000019	0000046723	HP INC.	38	Fire	44103103	HP 210A Black Original LaserJet Toner Cartridge	38	Fire	113.93	2	2	EA	227.86	22.22	250.08
CPO,38,26000043234 8,1	2	11/6/2025	ARC,40,250000000019	0000046723	HP INC.	38	Fire	44103103	HP 210A Yellow Original LaserJet Toner Cartridge	38	Fire	137.47	2	2	EA	274.94	26.81	301.75
CPO,38,26000043234 8,1	3	11/6/2025	ARC,40,250000000019	0000046723	HP INC.	38	Fire	44103103	HP 210A Magenta Original LaserJet Toner Cartridge	38	Fire	137.47	2	2	EA	274.94	26.81	301.75
CPO,38,26000043234 8,1	4	11/6/2025	ARC,40,250000000019	0000046723	HP INC.	38	Fire	44103103	HP 210A Cyan Original LaserJet Toner Cartridge	38	Fire	137.47	2	2	EA	274.94	26.81	301.75
CPO,46,26000043258 2,1	1	11/6/2025	ARC,40,250000000039	0000050792	KEY CODE MEDIA, INC.	46	Mayor	93160000	Taxes payment	46	Mayor	3613.8	1	1	EA	3613.8	0	3613.8
CPO,66,26000043029 9,1	1	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Billing ID 01CEC7-2D85F7-8120AE :: Period: Sept 2025	66	Personnel	834.8	1	1	EA	834.8	0	834.8
CPO,70,26000042262 5,2	1	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	0	0	0	EA	0	0	0
CPO,70,26000042262 5,2	2	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	0	0	0	EA	0	0	0
CPO,70,26000042262 5,2	3	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	36807.75	1	1	EA	36807.75	0	36807.75
CPO,70,26000042262 5,2	4	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	918.73	1	1	EA	918.73	0	918.73
CPO,78,26000043205 1,1	5	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS Account Monthly Service Charges July 2025	50	Non-Departmental - Appropriations to Special Purpose Fund	1826.63	1	1	EA	1826.63	0	1826.63
CPO,78,26000043205 1,1	6	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS Account Monthly Service Charges August 2025	50	Non-Departmental - Appropriations to Special Purpose Fund	1672.33	1	1	EA	1672.33	0	1672.33
CPO,78,26000043205 1,1	7	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS Account Monthly Service Charges September 2025	50	Non-Departmental - Appropriations to Special Purpose Fund	1649.49	1	1	EA	1649.49	0	1649.49
CPO,78,26000043241 0,1	1	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	XECURIFY DRUPAL SAML SP PREMIUM	50	Non-Departmental - Appropriations to Special Purpose Fund	307.32	8	8	EA	2458.56	0	2458.56
CPO,78,26000043241 0,2	2	11/6/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	XECURIFY SUPPORT PREMIUM	50	Non-Departmental - Appropriations to Special Purpose Fund	415.47	1	1	EA	415.47	0	415.47
CPO,82,26000042474 1,1	1	11/6/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.8	1	1	LO	191.8	0	191.8
CPO,82,26000043216 2,1	1	11/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1168.89	1	1	LO	1168.89	0	1168.89
CPO,84,26000043224 3,1	1	11/6/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	15.54	1	1	EA	15.54	0	15.54
CPO,84,26000043224 3,2	2	11/6/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	666.03	1	1	EA	666.03	0	666.03
CPO,84,26000043225 0,1	1	11/6/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	17.34	1	1	EA	17.34	0	17.34
CPO,84,26000043225 0,2	2	11/6/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	662.23	1	1	EA	662.23	0	662.23
CPO,84,26000043225 9,1	1	11/6/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	17.34	1	1	EA	17.34	0	17.34
CPO,84,26000043225 9,2	2	11/6/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	650.27	1	1	EA	650.27	0	650.27
CPO,84,26000043226 7,1	1	11/6/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	17.34	1	1	EA	17.34	0	17.34
CPO,84,26000043226 7,2	2	11/6/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	643.43	1	1	EA	643.43	0	643.43
CPO,84,26000043227 2,1	1	11/6/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	17.34	1	1	EA	17.34	0	17.34
CPO,84,26000043227 2,2	2	11/6/2025	ARC,40,230000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	2594.52	1	1	EA	2594.52	0	2594.52
CPO,02,26000043014 1,1	1	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	ALL OTHER SOFTWARE	02	Aging	140.81	5	5	ANN	704.05	0	704.05
CPO,02,26000043049 5,1	1	11/5/2025	ARC,40,230000000002	0000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.9	1	1	MON	2448.9	0	2448.9
CPO,22,26000043158 4,1	1	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	Adobe Acrobat Pro License	22	Economic and Workforce Development Department	57.29	5	5	EA	286.45	0	286.45
CPO,22,26000043172 7,1	1	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	Adobe Acrobat Pro for Enterprise	22	Economic and Workforce Development Department	57.29	40	40	EA	2291.6	0	2291.6
CPO,28,26000041937 8,2	1	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	BAYDIN BOOMERANG FOR GMAIL PRO TEAM SUBS	28	Council	2178.47	1	1	EA	2178.47	0	2178.47
CPO,28,26000043036 3,1	1	11/5/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	922.85	1	1	LO	922.85	0	922.85
CPO,28,26000043042 4,1	1	11/5/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	59.38	1	1	LO	59.38	0	59.38
CPO,28,26000043042 7,1	1	11/5/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1831.4	1	1	LO	1831.4	0	1831.4
CPO,28,26000043225 7,1	1	11/5/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1098.34	1	1	LO	1098.34	0	1098.34
CPO,32,26000043157 0,1	1	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DATADOG LOG INDEXING - 15 DAY RETENTION, BILLED ANNUALLY	32	Information Technology Agency	19.12	50	50	EA	956	0	956
CPO,32,26000043157 0,1	2	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DATADOG LOG INGESTION, BILLED ANNUALLY	32	Information Technology Agency	1.23	10	10	EA	12.3	0	12.3
CPO,32,26000043157 0,1	3	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RUM SESSION REPLAY, BILLED ANNUALLY	32	Information Technology Agency	20.25	20	20	EA	405	0	405
CPO,32,26000043157 0,1	4	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RUM BROWSER/ MOBILE SESSIONS, BILLED	32	Information Technology Agency	16.87	20	20	EA	337.4	0	337.4
CPO,32,26000043182 0,1	1	11/5/2025	ARC,40,230000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	SAM/MD302 STNDBY ATTITUDE MO	32	Information Technology Agency	828	1	1	EA	828	80.73	908.73
CPO,32,26000043187 6,1	1	11/5/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	344.4	1	1	MON	344.4	0	344.4
CPO,32,26000043187 6,1	2	11/5/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	344.4	1	1	MON	344.4	0	344.4
CPO,32,26000043199 6,1	2	11/5/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	8	8	LO	184.4	17.98	202.38
CPO,32,26000043199 6,1	4	11/5/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	28	28	LO	686.84	66.97	753.81
CPO,32,26000043199 6,1	6	11/5/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	48.51	4	4	LO	194.04	18.92	212.96
CPO,32,26000043201 1,1	1	11/5/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	880.58	1	1	MON	880.58	0	880.58
CPO,32,26000043201 1,2	2	11/5/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	182.78	1	1	MON	182.78	0	182.78
CPO,32,26000043201 1,7	7	11/5/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	231.38	1	1	MON	231.38	0	231.38
CPO,32,26000043201 1,8	8	11/5/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	24192.46	1	1	MON	24192.46	0	24192.46
CPO,32,26000043201 1,9	9	11/5/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4285.73	1	1	MON	4285.73	0	4285.73
CPO,32,26000043201 1,10	10	11/5/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	388.82	1	1	MON	388.82	0	388.82
CPO,32,26000043201 1,11	11	11/5/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4701.55	1	1	MON	4701.55	0	4701.55
CPO,32,26000043201 1,12	12	11/5/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	272.42	1	1	MON	272.42	0	272.42
CPO,32,26000043216 8,1	1	11/5/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.16	1	1	LO	101.16	0	101.16
CPO,32,26000043218 9,1	1	11/5/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2130.75	1	1	LO	2130.75	0	2130.75
CPO,70,26000042353 4,1	1	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4317	Appliance and Hardware, Various Manufacturers	70	Police	2899.92	4	4	EA	11599.68	1130.97	12730.65
CPO,70,26000042353 4,2	2	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4317	Appliance and Hardware, Various Manufacturers	70	Police	725.15	4	4	EA	2900.6	282.81	3183.41
CPO,70,26000042353 4,3	3	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4317	Appliance and Hardware, Various Manufacturers	70	Police	181.29	4	4	EA	725.16	70.7	795.86
CPO,82,26000043206 8,1	1	11/5/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	874.46	1	1	LO	874.46	0	874.46
CPO,82,26000043217 4,1	1	11/5/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	43.23	1	1	MON	43.23	0	43.23
CPO,82,26000043220 8,1	1	11/5/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	400.1	1	1	MON	400.1	0	400.1
CPO,82,26000043222 5,1	1	11/5/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	154.04	1	1	MON	154.04	0	154.04
CPO,86,26000042085 0,2	1	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ActiveRoles Server - maintenance (renewal) - 1 user	86	Public Works - Street Services	9.15	0	0	EA	0	0	0
CPO,86,26000042085 0,2	2	11/5/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ActiveRoles Server - maintenance (renewal) - 1 user	86	Public Works - Street Services	9.15	543	543	EA	4968.45	0	4968.45
CPO,94,26000043163 9,1	1	11/5/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	94	Transportation	43	Dell Pro Slim Plus QBS1250;Dell Pro Slim Plus QBS1250	94	Transportation	1475.66	150	150	EA	221349	21581.53	242930.53
CPO,94,26000043163 9,1	2	11/5/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	94	Transportation	431718	Logitech Multimedia Speakers Z150 with Clear Stereo Sound (M	94	Transportation	33.07	12	12	EA	396.84	38.69	435.53
CPO,94,26000043163 9,1	3	11/5/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	94	Transportation	431718	C2G 6ft Cat6a Snagless Unshielded (UTP) Network Patch Ethern	94	Transportation	8.83	12	12	EA	105.96	10.33	116.29
CPO,94,26000043163 9,1	4	11/5/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	94	Transportation	431718	C2G 10ft Cat6a Unshielded Ethernet Cable Cat 6a Network Patc	94	Transportation	9.96	12	12	EA	119.52	11.65	131.17
CPO,13,26000043180 2,1	1	11/4/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	645.37	1	1	MON	645.37	0	645.37
CPO,13,26000043180 5,1	1	11/4/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.82	1	1	MON	412.82	0	412.82
CPO,28,26000043129 1,1	1	11/4/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1347.33	1	1	LO	1347.33	0	1347.33
CPO,61,26000043085 9,1	1	11/4/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	City of LA AWS June 2025 Usage	61	Non-Departmental - Human Resources Benefits	1.32	1	1	EA	1.32	0	1.32
CPO,61,26000043086 7,1	1	11/4/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	City of LA AWS July 2025 Usage	61	Non-Departmental - Human Resources Benefits	8.93	1	1	EA	8.93	0	8.93
CPO,61,26000043087 0,1	1	11/4/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	City of LA AWS August 2025 Usage	61	Non-Departmental - Human Resources Benefits	25.73	1	1	EA	25.73	0	25.73
CPO,61,26000043089 0,1	1	11/4/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	City of LA AWS September 2025 Usage	61	Non-Departmental - Human Resources Benefits	10.25	1	1	EA	10.25	0	10.25
CPO,64,26000043136 4,1	1	11/4/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	876.37	1	1	EA	876.37	0	876.37
CPO,68,26000043144 0,1	1	11/4/2025	ARC,40,230000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct.#968416539, service for 9/17/25 -10/16/25	68	City Planning	6754.83	1	1	EA	6754.83	0	6754.83
CPO,87,26000043089 7,1	1	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,26000043089 7,2	2	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,26000043089 7,3	3	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	74.14	1	1	EA	74.14	0	74.14
CPO,87,26000043089 7,4	4	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Security	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,26000043089 7,5	5	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,26000043089 7,7	7	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	74.14	1	1	EA	74.14	0	74.14
CPO,87,26000043089 7,10	10	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,26000043089 7,11	11	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,26000043089 7,12	12	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,26000043089 7,13	13	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	144.09	1	1	EA	144.09	0	144.09
CPO,87,26000043089 7,14	14	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,26000043089 7,15	15	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,26000043089 7,16	16	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,26000043089 7,17	17	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,26000043089 7,18	18	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,26000043089 7,19	19	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,26000043089 7,20	20	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 Max Pulsinelli	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,26000043089 7,21	21	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0589 Dominick Dorsa	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,26000043089 7,22	22	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0591 Melinda Chou	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,87,26000043089 7,23	23	11/4/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-208-5633 Volunteer Office	87	Zoo	66.99	1	1	EA	66.99	0	66.99
CPO,10,26000043135 9,1	1	11/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Data, Voice, Equipment and Accessories	10	City Administrative Officer	120.3	1	1	EA	120.3	0	120.3
CPO,14,26000043106 3,1	1	11/3/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	2042.61	1	1	MON	2042.61	0	2042.61
CPO,15,26000043108 8,1	1	11/3/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	229.73	1	1	MON	229.73	0	229.73
CPO,22,26000042933 8,2	2	11/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Econom

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,32,2600004308 15,1	8	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - extended service agreement - 1 year	32	Information Technology Agency	0	3	3	EA	0	0	0
CPO,32,2600004308 15,1	9	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - extended service agreement - 1 year	32	Information Technology Agency	3479.08	1	1	EA	3479.08	0	3479.08
CPO,32,2600004308 15,1	10	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - extended service agreement - 1 year	32	Information Technology Agency	20621.3	1	1	EA	20621.3	0	20621.3
CPO,32,2600004308 15,1	11	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	5010 SWITCH WITH 48 X 1/10GB SFP+ AND 6 X	32	Information Technology Agency	704.92	2	2	EA	1409.84	0	1409.84
CPO,32,2600004308 15,1	12	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETSCOUT VISIBILITY AS A SERVICE FOR C- 09800-FSMA2	32	Information Technology Agency	0	3	3	EA	0	0	0
CPO,32,2600004308 15,1	13	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETSCOUT Visibility as a Service - License	32	Information Technology Agency	11602.64	1	1	EA	11602.64	0	11602.64
CPO,32,2600004308 15,1	14	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETSCOUT Visibility as a Service - License	32	Information Technology Agency	6940.38	1	1	EA	6940.38	0	6940.38
CPO,32,2600004308 15,1	15	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETSCOUT Visibility as a Service - License	32	Information Technology Agency	7311.25	1	1	EA	7311.25	0	7311.25
CPO,32,2600004308 15,1	16	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CERTIFIED 5010 SWITCH WITH 48 XSVCS1/10GB SFP+ A	32	Information Technology Agency	0	3	3	EA	0	0	0
CPO,32,2600004308 15,1	17	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Netscout nGenius Visibility as a Service - license-1 license	32	Information Technology Agency	1951.9	1	1	EA	1951.9	0	1951.9
CPO,32,2600004308 15,1	18	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	INFINISTREAMING APPLIANCE 4- CONFIG	32	Information Technology Agency	14035.1	1	1	EA	14035.1	0	14035.1
CPO,32,2600004308 15,1	19	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MASTERCARE SUPPORT FOR NGENIUSONE - - SOFTWARE - LICENSE O	32	Information Technology Agency	23475.13	1	1	EA	23475.13	0	23475.13
CPO,32,2600004308 15,1	20	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - technical support - for NetScout	32	Information Technology Agency	1472.95	3	3	EA	4418.85	0	4418.85
CPO,32,2600004308 15,1	21	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - technical support - for NetScout	32	Information Technology Agency	1657.07	1	1	EA	1657.07	0	1657.07
CPO,32,2600004308 15,1	22	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - technical support - for NetScout	32	Information Technology Agency	835.34	1	1	EA	835.34	0	835.34
CPO,32,2600004308 15,1	23	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - technical support - for NetScout	32	Information Technology Agency	1841.19	5	5	EA	9205.95	0	9205.95
CPO,32,2600004308 15,1	24	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NGENIUSONE - FULL (50) - SOFTWARE -LICENSE	32	Information Technology Agency	13151.34	1	1	EA	13151.34	0	13151.34
CPO,32,2600004308 15,1	25	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PACKET FLOW OPERATING SYSTEM (PFOS)	32	Information Technology Agency	704.92	3	3	EA	2114.76	0	2114.76
CPO,32,2600004308 15,1	26	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	nGenius Visibility as a Service -	32	Information Technology Agency	789.08	1	1	EA	789.08	0	789.08
CPO,32,2600004308 15,1	27	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout nGenius Visibility as a Service -	32	Information Technology Agency	397.78	1	1	EA	397.78	0	397.78
CPO,32,2600004308 15,1	28	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VSTREAM - 8 VCPU5	32	Information Technology Agency	883.77	5	5	EA	4418.85	0	4418.85
CPO,32,2600004308 87,1	1	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst C8200-1N- 4T Router	32	Information Technology Agency	1706.55	1	1	EA	1706.55	166.39	1872.94
CPO,32,2600004308 87,1	2	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 8200 Edge 8GB memory	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	3	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 8000 Edge M.2 USB 16GB	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	4	11/3/2025	ARC,40,190000000055	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	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	5	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	RFID - 1RU for Cisco 8200/8300/8400/8500L Series	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	6	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	U.S. Export Restriction Compliance license for C8000 series	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	7	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 8200 Rack mount kit - 19" 1R	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	8	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	9	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 8200 Edge NIM Blank	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	10	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	PIM Blank for Cisco 8200 Series	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	11	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	TE agent for IOSXE on Enterprise Routing	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	12	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IOS XE SD-WAN boot up mode for Unified image	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	13	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Advantage Cloud Lic 5Y - upto 1G (Aggr, 2G)	32	Information Technology Agency	10339.1	1	1	EA	10339.1	0	10339.1
CPO,32,2600004308 87,1	14	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco DNA Advantage Stack - upto 1G (Aggr, 2G)	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	15	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Network Advantage Stack - upto 1G (Aggr, 2G)	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	16	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ThousandEyes WAN Insights Embedded	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	17	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Umbrella for DNA Advantage	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	18	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco SDWAN and SDRouting Cloud Deployment Option	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	19	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C8200-1N-4T Platform Selection for DNA Subscription	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	20	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IOS XE SD-WAN boot up mode for Unified image -Deployment Opt	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	21	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco DNA subscription for C8200 series	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	22	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Controller Provisioning for CDCS Service	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	23	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Solution Support for SW - DNA Advantage Cloud Lic, T2, 5Y	32	Information Technology Agency	2332.81	1	1	EA	2332.81	0	2332.81
CPO,32,2600004308 87,1	24	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Select this to add Adv Cloud SSPT SKUs	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	25	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	UNIVERSAL	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2600004308 87,1	26	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 8X5XNBD Cisco Catalyst C8200	32	Information Technology Agency	1939.65	1	1	EA	1939.65	0	1939.65
CPO,32,2600004308 87,1	27	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 48-port PoE+, Network Advantage	32	Information Technology Agency	3136.06	2	2	EA	6272.12	611.53	6883.65
CPO,32,2600004308 87,1	28	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Network Advantage, 48-port license	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	29	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 4 x 10G Network Module	32	Information Technology Agency	969.65	2	2	EA	1939.3	189.08	2128.38
CPO,32,2600004308 87,1	30	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1KW AC Config 6 Power Supply - Secondary Power Supply	32	Information Technology Agency	1017.68	2	2	EA	2035.36	198.45	2233.81
CPO,32,2600004308 87,1	31	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2600004308 87,1	32	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Cisco DNA Advantage, 48-Port Term Licenses	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	33	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP SW SUBC9200 Cisco DNA Adva	32	Information Technology Agency	844.2	2	2	EA	1688.4	0	1688.4
CPO,32,2600004308 87,1	34	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9200 Cisco DNA Advantage, 48-Port, 3 Year Term License	32	Information Technology Agency	2185	2	2	EA	4370	0	4370
CPO,32,2600004308 87,1	35	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9200 Stack Module	32	Information Technology Agency	642.94	2	2	EA	1285.88	125.37	1411.25
CPO,32,2600004308 87,1	36	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 Stack Module	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2600004308 87,1	37	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	38	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	39	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	40	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	41	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	50CM Type 4 Stacking Cable	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	42	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 8X5XNBD Catalyst 9200 48-port PoE+, Network Adva	32	Information Technology Agency	2458.9	2	2	EA	4917.8	0	4917.8
CPO,32,2600004308 87,1	43	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 24-port PoE+, Network Advantage	32	Information Technology Agency	1493.13	2	2	EA	2986.26	291.16	3277.42
CPO,32,2600004308 87,1	44	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Network Advantage, 24-port license	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	45	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 4 x 10G Network Module	32	Information Technology Agency	969.65	2	2	EA	1939.3	189.08	2128.38
CPO,32,2600004308 87,1	46	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	600W AC Config 6 Power Supply - Secondary Power Supply	32	Information Technology Agency	678.45	2	2	EA	1356.9	132.3	1489.2
CPO,32,2600004308 87,1	47	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2600004308 87,1	48	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Cisco DNA Advantage, 24-port Term Licenses	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	49	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP SW SUBC9200 Cisco DNA Adva	32	Information Technology Agency	448.9	2	2	EA	897.8	0	897.8
CPO,32,2600004308 87,1	50	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9200 Cisco DNA Advantage, 24-Port, 3 Year Term License	32	Information Technology Agency	1165.14	2	2	EA	2330.28	0	2330.28
CPO,32,2600004308 87,1	51	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9200 Stack Module	32	Information Technology Agency	642.94	2	2	EA	1285.88	125.37	1411.25
CPO,32,2600004308 87,1	52	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 Stack Module	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2600004308 87,1	53	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	54	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	55	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	56	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	57	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	50CM Type 4 Stacking Cable	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2600004308 87,1	58	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 8X5XNBD Catalyst 9200 24-port PoE+, Network Adva	32	Information Technology Agency	1172.5	2	2	EA	2345	0	2345
CPO,32,2600004308 87,1	59	11/3/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module	32	Information Technology Agency	489.03	2	2	EA	978.06	95.36	1073.42
CPO,32,2600004311 26,1	1	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SOLARWINDS SERV-U FTP SERVER (EMAIL ONLY	32	Information Technology Agency	527.27	2	2	EA	1054.54	0	1054.54
CPO,39,2600003071 0,1	1	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	1107.03	1	1	LO	1107.03	0	1107.03
CPO,39,2600003077 3,1	1	11/3/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	16739.8	1	1	LO	16739.8	0	16739.8
CPO,40,2600004298 74,1	1	11/3/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 (PC16250) XCTO Base	40	General Services	900.06	8	8	EA	7205.28	702.51	7907.79
CPO,40,2600004298 74,1	2	11/3/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	40	1	1	EA	40	0	40
CPO,40,2600004300 50,1	1	11/3/2025	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1013.27	1	1	EA	1013.27	0	1013.27
CPO,40,2600004300 50,1	2	11/3/2025	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1025.12	1	1	EA	1025.12	0	1025.12
CPO,40,2600004300 50,1	3	11/3/2025	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	119.49	1	1	EA	119.49	0	119.49
CPO,40,2600004300 50,1	4	11/3/2025	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	71.52	1	1	EA	71.52	0	71.52
CPO,40,2600004300 50,1	6	11/3/2025	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	286.08	1	1	EA	286.08	0	286.08
CPO,40,2600004300 50,1	7	11/3/2025	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	995.04	1	1	EA	995.04	0	995.04
CPO,40,2600004300 50,1	8	11/3/2025	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	811.32	1	1	EA	811.32	0	811.32
CPO,40,2600004300 50,1	9	11/3/2025	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	29.69	1	1	EA	29.69	0	29.69
CPO,40,2600004308 39,1	3	11/3/2025	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	2909.36	1	1	EA	2909.36	0	2909.36
CPO,40,2600004308 55,1	3	11/3/2025	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	13.88	1	1	EA	13.88	0	13.88
CPO,40,2600004308 55,1	7	11/3/2025	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	635.42	1	1	EA	635.42	0	635.42
CPO,40,2600004308 55,1	8	11/3/2025	ARC,40,210000000038	0000417 55	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	56.76	1	1	EA	56.76	0	56.76
CPO,40,2600004313 46,1	1	11/3/2025	ARC,40,210000000012	0000050683	GEOTAB USA	40	General Services	251732	Telemetry/GPS System Devices, Accessories, Services	40	General Services	18.5	39	39	EA	721.5	0	721.5
CPO,40,2600004313 66,1	1	11/3/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	40	General Services	1248.21	1	1	EA	1248.21	121.7	1369.91
CPO,40,2600004313 66,1	2	11/3/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 (PC16250) XCTO Base	40	General Services	935.78	4	4	EA	3743.12	364.95	4108.07
CPO,40,2600004313 66,1	3	11/3/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	25	1	1	EA	25	0	25
CPO,43,2600004276 32,1

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,43,26000042701 3,1	1	10/31/2025	ARC,40,210000000038	00004755	T-MOBILE	43	Los Angeles Housing	72102203	ACCOUNT # 977472220 INVOICE 08/17/2025 - 09/16/2025	43	Los Angeles Housing	1864.56	1	1	MON	1864.56	0	1864.56
CPO,43,26000042764 0,1	1	10/31/2025	ARC,40,210000000024	00004262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 242007222-00001 for 8/24/25-9/23/25, Inv# 6124231497	43	Los Angeles Housing	6521.49	1	1	MON	6521.49	0	6521.49
CPO,82,26000042696 4,1	1	10/31/2025	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1981.3	1	1	LO	1981.3	0	1981.3
CPO,82,26000043081 1,1	1	10/31/2025	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	874.46	1	1	LO	874.46	0	874.46
CPO,86,26000043072 3,1	1	10/31/2025	ARC,40,210000000038	00004755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6462.75	1	1	EA	6462.75	0	6462.75
CPO,86,26000043073 0,1	1	10/31/2025	ARC,40,210000000038	00004755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	27394.29	1	1	EA	27394.29	0	27394.29
CPO,08,26000042980 1,1	1	10/30/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - October 17, 2025 Monthly Hotsp	08	Building and Safety	12780.25	1	1	MON	12780.25	0	12780.25
CPO,08,26000042980 1,2	2	10/30/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - October 17, 2025 Monthly Hotsp	08	Building and Safety	2947.35	1	1	MON	2947.35	0	2947.35
CPO,17,26000043082 2,1	1	10/30/2025	ARC,40,250000000019	00004623	HP INC.	17	City Ethics Commission	30211504	HP 65W USB-C LC Power Adapter US	17	City Ethics Commission	44.25	4	4	EA	177	17.26	194.26
CPO,19,26000043016 4,1	1	10/30/2025	ARC,40,240000000069	00002692	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	1231.65	1	0	EA	1231.65	0	1231.65
CPO,28,26000043032 1,1	1	10/30/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.95	1	1	LO	60.95	0	60.95
CPO,28,26000043036 8,1	1	10/30/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1336.34	1	1	LO	1336.34	0	1336.34
CPO,28,26000043038 7,1	1	10/30/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	838.29	1	1	MON	838.29	0	838.29
CPO,28,26000043040 0,1	1	10/30/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	28	Council	145.68	1	0	EA	145.68	14.2	159.88
CPO,28,26000043040 0,2	2	10/30/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	28	Council	192.49	3	0	EA	577.47	56.3	633.77
CPO,28,26000043040 0,3	3	10/30/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell Webcam - WB3023	28	Council	50.11	4	0	EA	200.44	19.54	219.98
CPO,28,26000043040 0,4	4	10/30/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	28.96	3	0	EA	86.88	8.47	95.35
CPO,28,26000043040 0,5	5	10/30/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	20	1	0	EA	20	0	20
CPO,32,26000043041 2,1	1	10/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ManageEngine ADAudit Plus Professional Edition (v. 5.x)	32	Information Technology Agency	1629.44	1	1	EA	1629.44	0	1629.44
CPO,32,26000043041 2,2	2	10/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZOHO MANAGEENGINE ADAUDIT PLUS EDITION	32	Information Technology Agency	948.62	1	1	EA	948.62	0	948.62
CPO,32,26000043045 1,1	1	10/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS September 2025 Usage	32	Information Technology Agency	63977.53	1	1	EA	63977.53	0	63977.53
CPO,38,26000043073 6,1	1	10/30/2025	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103105	HP 730 300-ml Yellow DesignJet Ink Cartridge	38	Fire	171.94	2	2	EA	343.88	33.53	377.41
CPO,38,26000043073 6,2	2	10/30/2025	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103105	HP 730 300-ml Cyan DesignJet Ink Cartridge	38	Fire	171.94	2	2	EA	343.88	33.53	377.41
CPO,38,26000043073 6,3	3	10/30/2025	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103105	HP 730 300-ml Magenta DesignJet Ink Cartridge	38	Fire	171.94	2	2	EA	343.88	33.53	377.41
CPO,38,26000043073 6,4	4	10/30/2025	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103105	HP 730 300-ml Gray DesignJet Ink Cartridge	38	Fire	171.94	2	2	EA	343.88	33.53	377.41
CPO,38,26000043073 6,5	5	10/30/2025	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103105	HP 730 300-ml Matte Black DesignJet Ink Cartridge	38	Fire	171.94	2	2	EA	343.88	33.53	377.41
CPO,38,26000043073 6,6	6	10/30/2025	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103105	HP 730 300-ml Photo Black DesignJet Ink Cartridge	38	Fire	171.94	2	2	EA	343.88	33.53	377.41
CPO,39,26000043046 0,1	1	10/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	1448.36	10	10	LO	14483.6	0	14483.6
CPO,46,26000041139 5,2	1	10/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Microsoft Copilot 365 - Subscription	46	Mayor	358.74	0	0	UNIT	0	0	0
CPO,46,26000041139 5,2	2	10/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Microsoft Copilot 365 - Subscription	46	Mayor	358.74	105	105	UNIT	37667.7	0	37667.7
CPO,48,26000042999 1,1	1	10/30/2025	ARC,40,210000000038	00004755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	118.76	1	1	MON	118.76	0	118.76
CPO,65,26000043065 3,1	1	10/30/2025	ARC,40,210000000038	00004755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	525.17	1	1	MON	525.17	0	525.17
CPO,65,26000043066 4,1	1	10/30/2025	ARC,40,210000000002	00004755	T-MOBILE	65	Disability	72102203	Wireless Mobility Services and Equipment	65	Disability	291.56	1	1	MON	291.56	0	291.56
CPO,66,26000043026 8,1	1	10/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Billing ID 01CEC7-2DB5F7-8120AE :: Period: August 2025	66	Personnel	370.67	1	1	EA	370.67	0	370.67
CPO,70,26000043027 5,1	1	10/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	HERE GIS DATA WITH ESSENTIAL SUPPORT	70	Police	93464.26	1	1	EA	93464.26	0	93464.26
CPO,70,26000043048 2,1	1	10/30/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	70	Police	431718	WS5420DN 2025 NAS 32TB 4x8TB	70	Police	2448.49	3	3	EA	7345.47	716.18	8061.65
CPO,70,26000043080 5,1	1	10/30/2025	ARC,40,240000000084	00005092	KEY CODE MEDIA, INC.	70	Police	521615	LABOR-REPAIR AND MAINTENANCE	70	Police	146	5	0	HOUR	730	0	730
CPO,82,26000043050 0,1	1	10/30/2025	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce,INV# 975126288-1017	50	Non-Departmental - Appropriations to Special Purpose Fund	8053.100098	1	1	LO	8053.1	0	8053.1
CPO,82,26000043050 1,1	1	10/30/2025	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce,INV# 998785858-1017	82	Public Works - Sanitation	180.520204	1	1	LO	180.52	0	180.52
CPO,82,26000043050 2,1	1	10/30/2025	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce,INV# 998795057-1017	82	Public Works - Sanitation	136.100006	1	1	LO	136.1	0	136.1
CPO,94,26000043039 1,1	1	10/30/2025	ARC,40,210000000024	00004262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	9060.66	1	1	EA	9060.66	0	9060.66
CPO,94,26000043066 6,1	1	10/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	NEAR-OBGOV-CLAD, OBLIQUE FOR GOVERNMENT INCLUDES VIEWER..see	50	Non-Departmental - Appropriations to Special Purpose Fund	204724.72	1	1	EA	204724.72	0	204724.72
CPO,08,26000042979 6,1	1	10/29/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	08	Building and Safety	431718	Dell DisplayPort 1.4 Cable - CB325D	08	Building and Safety	13.31	30	30	EA	399.3	38.93	438.23
CPO,08,26000042979 8,1	1	10/29/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - October 17, 2025 Monthly Cellp	08	Building and Safety	15772.82	1	1	EA	15772.82	0	15772.82
CPO,08,26000042979 8,2	2	10/29/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - October 17, 2025 Monthly Cellp	08	Building and Safety	2525.12	1	1	EA	2525.12	0	2525.12
CPO,08,26000042985 0,1	1	10/29/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - October 17, 2025 Monthly iPad	08	Building and Safety	8630.09	1	1	EA	8630.09	0	8630.09
CPO,08,26000042985 0,2	2	10/29/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - October 17, 2025 Monthly iPad	08	Building and Safety	1867.52	1	1	EA	1867.52	0	1867.52
CPO,08,26000042993 9,1	1	10/29/2025	ARC,40,230000000002	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - October 17, 2025 Monthly Mobil	08	Building and Safety	9726.85	1	1	EA	9726.85	0	9726.85
CPO,08,26000042993 9,2	2	10/29/2025	ARC,40,230000000002	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - October 17, 2025 Monthly Mobil	08	Building and Safety	1192.38	1	1	EA	1192.38	0	1192.38
CPO,08,26000043005 6,1	1	10/29/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	City of LA Dept of Building and Safety Master Payer 749656	08	Building and Safety	56507.81	1	1	EA	56507.81	0	56507.81
CPO,08,26000043006 9,1	1	10/29/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	5795.77	1	1	EA	5795.77	0	5795.77
CPO,08,26000043008 6,1	1	10/29/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	08	Building and Safety	431718	Kensington Slim Combination Lock for Standard Slot-Serialize	08	Building and Safety	33.29	2	2	EA	66.58	6.49	73.07
CPO,08,26000043025 4,1	1	10/29/2025	ARC,40,240000000065	00046723	HP INC.	08	Building and Safety	431718	HP Elite Mini 800 G9 KIT ID: 52304739 Reference Model: 52304	08	Building and Safety	1193.5	60	60	EA	71610	6981.98	78591.98
CPO,08,26000043026 4,1	1	10/29/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	220874.08	1	1	EA	220874.08	0	220874.08
CPO,08,26000043028 6,1	1	10/29/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building and Safety (LADBS)-AR3100B2-Introduci	08	Building and Safety	1685.78	1	1	EA	1685.78	164.36	1850.14
CPO,28,26000042962 6,1	1	10/29/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	135.2	1	1	MON	135.2	0	135.2
CPO,28,26000043040 0,1	1	10/29/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	28	Council	192.49	5	5	EA	962.45	93.84	1056.29
CPO,28,26000043040 0,2	2	10/29/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	25	1	1	EA	25	0	25
CPO,32,26000042506 0,1	1	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-STEEL THINWALL CONDUIT	32	Information Technology Agency	1.4429	700	700	EA	1010.03	98.48	1108.51
CPO,32,26000042506 0,2	2	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 EMT CMP CONN RAINTIGHTINSU LATED	32	Information Technology Agency	2.5649	50	50	EA	128.25	12.5	140.75
CPO,32,26000042506 0,3	3	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PRESSIM CLAMP	32	Information Technology Agency	1.1161	200	200	EA	223.22	21.76	244.98
CPO,32,26000042506 0,4	4	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	5G TK113A 1IN COUPLING COMP. EMT STL	32	Information Technology Agency	1.1028	100	100	EA	110.28	10.75	121.03
CPO,32,26000042506 0,5	5	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	14GA 7/8 GALV STRUT SLOTTED 10FT	32	Information Technology Agency	2.1795	0	0	EA	0	0	0
CPO,32,26000042506 0,6	6	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-5/8 STRUT END CAP WHITE	32	Information Technology Agency	1.68	100	100	EA	168	16.38	184.38
CPO,32,26000042506 0,7	7	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	12 X 1 HEX WSHR HD SELF DRLLNG SCRWS	32	Information Technology Agency	0.1483	100	100	EA	14.83	1.45	16.28
CPO,32,26000042506 0,8	8	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	14X1 FENDER WASHERS STAINLESS STEEL	32	Information Technology Agency	0.2546	200	200	EA	50.92	4.96	55.88
CPO,32,26000042506 0,9	9	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 1/4-1REDUCING WASHERRGD/IMC STL	32	Information Technology Agency	0.5416	100	100	EA	54.16	5.28	59.44
CPO,32,26000042506 0,10	10	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 TERMINAL ADAPTER	32	Information Technology Agency	1.0153	10	10	EA	10.15	0.99	11.14
CPO,32,26000042506 0,11	11	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TWIRLNUT 3/8IN16 THRD 3/8IN NUT	32	Information Technology Agency	1.6288	100	100	EA	162.88	15.88	178.76
CPO,32,26000042506 0,12	12	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MACHINE BOLT	32	Information Technology Agency	0.1459	100	100	EA	14.59	1.42	16.01
CPO,32,26000042506 0,13	13	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	38X1 FENDER WASHERS	32	Information Technology Agency	0.0899	100	100	EA	8.99	0.88	9.87
CPO,32,26000042506 0,14	14	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	NM3R SCR CVR ENCL	32	Information Technology Agency	43.49	8	8	EA	347.92	33.92	381.84
CPO,32,26000042506 0,15	15	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CH MYERS 1 ALUM HUB	32	Information Technology Agency	6.3082	25	25	EA	157.71	15.38	173.09
CPO,32,26000042506 0,16	16	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BIT DRILL TITANIUM SET OF 20	32	Information Technology Agency	34.08	1	1	EA	34.08	3.32	37.4
CPO,32,26000042506 0,17	17	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ASSORTED WOOD ROCKETS	32	Information Technology Agency	20.15	2	2	EA	40.3	3.93	44.23
CPO,32,26000042506 0,18	18	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	(5) 13PC FLAT BORING BIT SET	32	Information Technology Agency	53.81	2	2	EA	107.62	10.49	118.11
CPO,32,26000042506 0,19	19	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10PC. SHOCKWAVE IMPACT DUTY	32	Information Technology Agency	37.02	2	2	EA	74.04	7.22	81.26
CPO,32,26000042506 0,20	20	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWDEX#15D RILLPOINT3IN	32	Information Technology Agency	1.6979	0	0	EA	0	0	0
CPO,32,26000042506 0,21	21	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SH CHNL 13/16 X 1 5/8-9/16 X 1 1/8 10FT	32	Information Technology Agency	2.1795	0	0	EA	0	0	0
CPO,32,26000042506 0,22	22	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SH CHNL 13/16 X 1 5/8-9/16 X 1 1/8 10FT	32	Information Technology Agency	2.1795	100	100	EA	217.95	21.25	239.2
CPO,32,26000042506 0,23	23	10/29/2025	ARC,40,200000000017	00000141B	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 1H STL EMT STRAP	32	Information Technology Agency	0.2374	100	0	EA	23.74	2.31	26.05
CPO,32,26000042994 4,1	1	10/29/2025	ARC,40,230000000067	00046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	GRA55 RADAR ALTIMETER	32	Information Technology Agency	1340.4	1	1	EA	1340.4	0	1340.4
CPO,38,26000043045 1,1	1	10/29/2025	ARC,40,240000000065	00046723	HP INC.	38	Fire	431718	Configurable HP EliteBook 8 G1i 16 MSNA KIT ID: 53472260 Ref	38	Fire	1332.73	10	10	EA	13327.3	1299.41	14626.71
CPO,38,26000043045 1,2	2	10/29/2025	ARC,40,240000000065	00046723	HP INC.	38	Fire	431718	Regulatory Fee	38	Fire	50	1	1	EA	50	0	50
CPO,78,26000042836 8,2	1	10/29/2025	ARC,40,210000000038	00004755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	717.56	1	1	MON	717.56	0	717.56
CPO,82,26000042996 3,1	1	10/29/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro 55 Plus 4K Monitor - P5525QC;Dell Pro 55 Plus 4K Mo	50	Non-Departmental - Appropriations to Special Purpose Fund	894.37	1	1	EA	894.37	87.2	981.57
CPO,82,26000042996 3,2	2	10/29/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	6	1	1	EA	6	0	6
CPO,82,26000043018 6,1	1	10/29/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot Facility July 2025	50	Non-Departmental - Appropriations to Special Purpose Fund	43.240002	1	1	EA	43.24	0	43.24
CPO,82,26000043018 6,2	2	10/29/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot Facility August 2025	50	Non-Departmental - Appropriations to Special Purpose Fund	43.240002	1	1	EA	43.24	0	43.24
CPO,06,26000043005 8,1	1	10/28/2025	ARC,40,210000000038	00004755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	237.19	1	1	EA	237.19	0	237.19
CPO,32,26000042873 8,1	1	10/28/2025	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	884.04	1	1	MON	884.04	0	884.04
CPO,32,26000042873 8,2	2	10/28/2025	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	182.72	1	1	MON	182.72	0	182.72
CPO,32,26000042873 8,7	7	10/28/2025	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	231.21	1	1	MON	231.21	0	231.21
CPO,32,26000042873 8,8	8	10/28/2025	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	11942.48	1	1	MON	11942.48	0	11942.48
CPO,32,26000042873 8,9	9	10/28/2025	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4285.73	1	1	MON	4285.73	0	4285.73
CPO,32,26000042873 8,10	10	10/28/2025	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	383.78	1	1	MON	383.78	0	383.78
CPO,32,26000042873 8,11	11	10/28/2025	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4662.36	1	1	MON	4662.36	0	4662.36
CPO,32,26000042873 8,12	12	10/28/2025	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	281.44	1	1	MON	281.44	0	281.44
CPO,32,26000042923 4,1	1	10/28/2025	ARC,40,210000000024	00004262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,32,26000042998 3,1	1	10/28/2025	ARC,40,230000000067	00046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	Audio Control	32	Information Technology Agency	275	1	1	EA	275	0	275
CPO,35,26000042980 7,1	1	10/28/2025	ARC,40,230000000002	00004755	T-MOBILE	35	Emergency Management	72102203	Communication equipment installation	35	Emergency Management	1231.12	1	1	MON	1231.12	0	1231.12
CPO,38,26000042968 4,1	1	10/28/2025	ARC,40,250000000019	00046723	HP INC.	38	Fire	52	Poly Voyager 4310 USB-C Headset +BT700 dongle +Charging Stan	38	Fire	192.71	10	10	EA	1927.1	187.89	2114.99
CPO,38,26000042986 5,1	1	10/28/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024	38	Fire	440.44	10	10	EA	4404.4	0	4404.4
CPO,38,26000042986 5,2	2	10/28/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	50.52	10	10	EA	505.2	0	505.2
CPO,40,26000041790 6,2	1	10/28/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	BROADCOM VMWARE CLOUD FOUNDATION SUBSCRIPTION LICENSE	57	Non-Departmental - Petroleum Products	0	0	0	EA	0	0	0
CPO,40,26000041790 6,2	2	10/28/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	BROADCOM VMWARE CLOUD FOUNDATION SUBSCRIPTION LICENSE	40	General Services	0	0	0	EA	0	0	0
CPO,40,26000041790 6,2	3	10/28/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	BROADCOM VMW

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,40,260000430016,1	7	10/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	344.99	1	1	EA	344.99	0	344.99
CPO,40,260000430016,1	8	10/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	253.82	1	1	EA	253.82	0	253.82
CPO,40,260000430016,1	9	10/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7184.89	1	1	EA	7184.89	0	7184.89
CPO,40,260000430016,1	10	10/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	296.38	1	1	EA	296.38	0	296.38
CPO,68,260000429614,1	1	10/28/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Azure Overages	68	City Planning	32537.28	1	1	EA	32537.28	0	32537.28
CPO,68,260000429797,1	1	10/28/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Invoice #6125181221, Service for 9/5/25 - 10/4/25	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,76,260000429195,1	1	10/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2042.76	1	1	MON	2042.76	0	2042.76
CPO,76,260000429197,1	1	10/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,76,260000429199,1	1	10/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	14431.28	1	1	MON	14431.28	0	14431.28
CPO,82,2500004759582,2	1	10/28/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ITPPPACPVRC1D, PACP ONLY VIRTUAL RECERT,QUOTE# 0228409315	50	Non-Departmental - Appropriations to Special Purpose Fund	806.969971	6	6	EA	4841.82	0	4841.82
CPO,82,2500004759582,2	2	10/28/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ITPP-PACP-VCC-LASA, PACP-ONLY VIRTUAL CE	50	Non-Departmental - Appropriations to Special Purpose Fund	1291.160034	11	11	EA	14202.76	0	14202.76
CPO,82,2500004759582,2	3	10/28/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ITPPPACPVCCOP-LASA, PACP ONLY VIRTUAL CE	50	Non-Departmental - Appropriations to Special Purpose Fund	1291.160034	4	4	EA	5164.64	0	5164.64
CPO,82,2600004224022,1	1	10/28/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1150.2	1	1	LO	1150.2	0	1150.2
CPO,82,2600004224040,1	1	10/28/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1150.8	1	1	LO	1150.8	0	1150.8
CPO,82,2600004224047,1	1	10/28/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.8	1	1	LO	191.8	0	191.8
CPO,82,2600004224719,1	1	10/28/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	767.2	1	1	LO	767.2	0	767.2
CPO,82,2600004224723,1	1	10/28/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1419.32	1	1	LO	1419.32	0	1419.32
CPO,82,2600004224740,1	1	10/28/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3535.15	1	1	LO	3535.15	0	3535.15
CPO,82,2600004229477,1	1	10/28/2025	ARC,40,240000000065	0000046723	HP INC.	82	Public Works - Sanitation	431718	Band 1, Personal Computing Devices Windows Operating	50	Non-Departmental - Appropriations to Special Purpose Fund	2538.17	1	1	EA	2538.17	247.47	2785.64
CPO,82,2600004229503,1	1	10/28/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	5.28	6000	6000	EA	31680	0	31680
CPO,82,2600004229503,1	2	10/28/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	14016.56	1	1	EA	14016.56	0	14016.56
CPO,82,2600004229503,1	3	10/28/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,2600004229503,1	4	10/28/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	431.15	4	4	EA	1724.6	0	1724.6
CPO,82,2600004229877,1	1	10/28/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	695.01	2	2	EA	1390.02	0	1390.02
CPO,82,2600004229883,1	1	10/28/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	3411.75	6	6	EA	20470.5	0	20470.5
CPO,82,2600004229883,1	2	10/28/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	887.03	6	6	EA	5322.18	0	5322.18
CPO,82,2600004229951,1	1	10/28/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	98.22	1	1	EA	98.22	0	98.22
CPO,82,2600004230020,1	1	10/28/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Base;Dell Pro 16 Plus (PB16250) XCTO Base	50	Non-Departmental - Appropriations to Special Purpose Fund	1017.45	9	9	EA	9157.05	892.81	10049.86
CPO,82,2600004230020,1	2	10/28/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Thunderbolt 4 Smart Dock SD25T84;Dell ProThunderbol	50	Non-Departmental - Appropriations to Special Purpose Fund	238.49	9	9	EA	2146.41	209.27	2355.68
CPO,82,2600004230020,1	3	10/28/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	45	1	1	EA	45	0	45
CPO,94,2600004229241,1	1	10/28/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	5333.81	1	1	EA	5333.81	0	5333.81
CPO,94,2600004229241,1	2	10/28/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,2600004229241,1	3	10/28/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.25	1	1	EA	42.25	0	42.25
CPO,94,2600004229241,1	4	10/28/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	524.78	1	1	EA	524.78	0	524.78
CPO,94,2600004229241,1	5	10/28/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	199.03	1	1	EA	199.03	0	199.03
CPO,94,2600004229241,1	6	10/28/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.25	1	1	EA	42.25	0	42.25
CPO,08,2600004228869,2	1	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building & Safety (LADBS)-SRYLRMXBP-APC Smart-	08	Building and Safety	7732.09	0	0	EA	0	0	0
CPO,08,2600004228869,2	2	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building & Safety (LADBS)-SRYLSBP20KPAPC Servi	08	Building and Safety	3992.33	0	0	EA	0	0	0
CPO,08,2600004228869,2	3	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building & Safety (LADBS)-APDU11151MERack PDU	08	Building and Safety	1227.52	0	0	EA	0	0	0
CPO,08,2600004228869,4	4	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building & Safety (LADBS)-SRYLPD5-APC Backplat	08	Building and Safety	396.85	0	0	EA	0	0	0
CPO,08,2600004228869,5	5	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building & Safety (LADBS)-WASSEMUPSSPL- 00-SMA	08	Building and Safety	919.18	0	0	EA	0	0	0
CPO,08,2600004228869,2	6	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building & Safety (LADBS)-AR3100B2- Introducin	08	Building and Safety	1685.78	0	0	EA	0	0	0
CPO,08,2600004228869,2	7	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building & Safety (LADBS)- SRYL15K15RMXLT-APC	08	Building and Safety	28694.26	0	0	EA	0	0	0
CPO,08,2600004228869,2	8	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	APC NetShelter Cable Management, Horizontal Cable Manager, 1	08	Building and Safety	100.9	0	0	EA	0	0	0
CPO,08,2600004228869,2	9	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	APC NetShelter Cable Management, Vertical Cable Manager, for	08	Building and Safety	263.45	0	0	EA	0	0	0
CPO,08,2600004228869,2	10	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Shipping	08	Building and Safety	168.73	0	0	EA	0	0	0
CPO,08,2600004228874,2	1	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Assembly,Cable,Q28-Q28,100G,Copper,2M	08	Building and Safety	44.69	0	0	EA	0	0	0
CPO,08,2600004228874,2	2	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Tripp Lite by Eaton 10Gb/100Gb Duplex Multimode 50/125 OM4 L	08	Building and Safety	22.05	0	0	EA	0	0	0
CPO,08,2600004228874,2	3	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Eaton Tripp Lite Series 100G MTP/MPO Multimode OM4 Plenum-Ra	08	Building and Safety	198.71	0	0	EA	0	0	0
CPO,08,2600004229508,1	1	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	APC NetShelter Cable Management, Horizontal Cable Manager, 1	08	Building and Safety	100.9	2	2	EA	201.8	19.68	221.48
CPO,08,2600004229508,1	2	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	APC NetShelter Cable Management, Vertical Cable Manager, for	08	Building and Safety	263.45	2	2	EA	526.9	51.37	578.27
CPO,08,2600004229508,1	3	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building and Safety (LADBS)-SRYLRMXBP-APC Smar	08	Building and Safety	7732.09	5	5	EA	38660.45	3769.39	42429.84
CPO,08,2600004229508,1	4	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building and Safety (LADBS)-SRYLSBP20KP-APC Se	08	Building and Safety	3992.33	1	1	EA	3992.33	389.25	4381.58
CPO,08,2600004229508,1	5	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building and Safety (LADBS)-APDU11151ME-Rack P	08	Building and Safety	1227.52	2	2	EA	2455.04	239.37	2694.41
CPO,08,2600004229508,1	6	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building and Safety (LADBS)-SRYLPD5-APC Backpl	08	Building and Safety	396.85	1	1	EA	396.85	38.69	435.54
CPO,08,2600004229508,1	7	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building and Safety (LADBS)-WASSEMUPS-SPL-00-S	08	Building and Safety	919.18	1	1	EA	919.18	0	919.18
CPO,08,2600004229508,1	8	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building and Safety (LADBS)-AR3100B2-Introduci	08	Building and Safety	1685.78	1	1	EA	1685.78	164.36	1850.14
CPO,08,2600004229508,1	9	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	CS-City of LA Building and Safety (LADBS)-SRYL15K15RMXLT-APC	08	Building and Safety	28694.26	1	1	EA	28694.26	2797.69	31491.95
CPO,08,2600004229508,1	10	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	78121603	Delivery	08	Building and Safety	168.73	1	1	EA	168.73	16.45	185.18
CPO,08,2600004229532,1	1	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Assembly,Cable,Q28-Q28,100G,Copper,2M	08	Building and Safety	44.69	2	2	EA	89.38	8.71	98.09
CPO,08,2600004229532,1	2	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Tripp Lite by Eaton 10Gb/100Gb Duplex Multimode 50/125 OM4 L	08	Building and Safety	22.05	23	23	EA	507.15	49.45	556.6
CPO,08,2600004229532,1	3	10/27/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Eaton Tripp Lite Series 100G MTP/MPO Multimode OM4 Plenum-Ra	08	Building and Safety	198.71	3	3	EA	596.13	58.12	654.25
CPO,10,2600004228711,1	1	10/27/2025	ARC,40,230000000002	0000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.7	1	1	EA	2203.7	0	2203.7
CPO,17,2600004229642,1	1	10/27/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	97.21	46	46	EA	4471.66	0	4471.66
CPO,32,2600004200082,1	1	10/27/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	344.4	1	0	MON	344.4	0	344.4
CPO,64,2600004229608,1	2	10/27/2025	ARC,40,210000000038	0000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1873.88	1	1	LO	1873.88	0	1873.88
CPO,82,2600004229120,1	1	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	82	Public Works - Sanitation	1073.93	2	2	EA	2147.86	0	2147.86
CPO,82,2600004229120,1	2	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	82	Public Works - Sanitation	1073.92	1	1	EA	1073.92	0	1073.92
CPO,82,2600004229120,1	3	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	82	Public Works - Sanitation	1697.81	1	1	EA	1697.81	0	1697.81
CPO,82,2600004229120,1	4	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	82	Public Works - Sanitation	2554.17	1	1	EA	2554.17	0	2554.17
CPO,82,2600004229120,1	5	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	82	Public Works - Sanitation	715.95	3	3	EA	2147.85	0	2147.85
CPO,82,2600004229120,1	6	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	82	Public Works - Sanitation	6320.87	1	1	EA	6320.87	0	6320.87
CPO,82,2600004229120,1	7	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	82	Public Works - Sanitation	810.53	1	1	EA	810.53	0	810.53
CPO,82,2600004229120,1	8	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	82	Public Works - Sanitation	2546.71	1	1	EA	2546.71	0	2546.71
CPO,82,2600004229120,1	9	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	82	Public Works - Sanitation	1215.8	1	1	EA	1215.8	0	1215.8
CPO,82,2600004229120,1	10	10/27/2025	ARC,40,240000000064	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	82	Public Works - Sanitation	1702.78	1	1	EA	1702.78	0	1702.78
CPO,94,2600004228917,1	1	10/27/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3078.63	1	1	EA	3078.63	0	3078.63
CPO,94,2600004228929,1	1	10/27/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.4	1	1	EA	492.4	0	492.4
CPO,94,2600004228964,1	1	10/27/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	459.9	1	1	EA	459.9	0	459.9
CPO,94,2600004228991,1	1	10/27/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	8088.61	1	1	EA	8088.61	0	8088.61
CPO,28,2600004222912,2	1	10/24/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	837.98	1	1	MON	837.98	0	837.98
CPO,28,2600004222912,2	2	10/24/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	28	Council	894.98	1	1	EA	894.98	0	894.98
CPO,28,2600004229422,1	1	10/24/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	52.39	1	1	MON	52.39	0	52.39
CPO,28,2600004229423,1	1	10/24/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	48.48	1	1	MON	48.48	0	48.48
CPO,28,2600004229425,1	1	10/24/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	49.12	1	1	MON	49.12	0	49.12
CPO,32,2600004229032,1	1	10/24/2025	ARC,40,230000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	PA Amplifier	32	Information Technology Agency	2040.17	1	1	EA	2040.17	198.92	2239.09
CPO,32,2600004229040,1	1	10/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS September 2025 Usage	32	Information Technology Agency	18653.55	1	1	EA	18653.55	0	18653.55
CPO,32,2600004229040,1	2	10/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS September 2025 Usage	32	Information Technology Agency	17.73	1	1	EA	17.73	0	17.73
CPO,32,2600004229155,1	1	10/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3729.69	1	1	EA	3729.69	0	3729.69
CPO,86,2600004229307,1	1	10/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages - 09/01/25 - 09/30/25	86	Public Works - Street Services	6414.87	1	1	EA	6414.87	0	6414.87
CPO,28,2600004222837,2	1	10/23/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	135.13	1	1	MON	135.13	0	135.13
CPO,28,2600004222837,2	2	10/23/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	28	Council	599.99	1	1	EA	599.99	0	599.99
CPO,32,2600004227919,1	1	10/23/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Cat 6 Cable	32	Information Technology Agency	734.67	3	3	EA	2204.01	214.89	2418.9
CPO,32,2600004228786,1	1	10/23/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	CableCast Serves a virtually unlimited	32	Information Technology Agency	1675	1	1	EA	1675	0	1675
CPO,32,2600004228804,1	1	10/23/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2130.65	1	1	LO	2130.65	0	2130.65
CPO,32,2600004228823,1	1	10/23/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.08	1	1	LO	101.08	0	101.08
CPO,38,2600004228643,1	1	10/23/2025	ARC,40,190000000053	0000033197	WAXIE SANITARY SUPPLY	38	Fire	47121602	Vacuum Cleaner, 12in. 7AMP Upright-SANITAIRE SC889B	38	Fire	260.46	20	20	EA	5209.2	507.9	5717.1
CPO,40,2600004225856,1	1	10/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	POWER BI PRO FOR GOV PER USER (11/1/25-10/31/26)	40	General Services	113.2	2	2	EA	226.4	0	226.4
CPO,68,2600004229173,1	1	10/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ALL OTHER SOFTWARE	68	City Planning	454.77	1	1	EA	454.77	0	454.77
CPO,70,2600004228679,1	1	10/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	VEEAM DATA PLATFORM ADVANCED UNIVERSAL SUBSCRIPTION LICENSE	70	Police	1549.7	5	5	EA	7748.5	0	7748.5
CPO,70,2600004228679,1	2	10/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	VEEAM DATA PLATFORM ADVANCED UNIVERSAL LICENSE	70	Police	179.55	350	350	EA	62842.5	0	62842.5
CPO,74,2600004228424,1	1	10/23/2025	ARC,40,230000000002	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.07	1	1	EA	1465.07	0	1465.07
CPO,74,2600004228430,1	1	10/23/2025	ARC,40,230000000002	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.08	1	1	EA	1465.08	0	1465.08
CPO,74,2600004228433,1	1	10/23/2025	ARC,40,230000000002	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.08	1	1	EA	1465.08	0	1465.08
CPO,74,2600004228436,1	1	10/23/2025	ARC,40,230000000002	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.08	1	1	EA	1465.08	0	1465.08
CPO,78,2600004228806,1	1	10/23/2025	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103105	HP 727/732 DesignJet Printhead	78	Public Works - Engineering	388.7	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,82,260000428909,1	1	10/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	6682.9	1	1	EA	6682.9	0	6682.9
CPO,82,260000429027,1	1	10/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	8.18	1	1	EA	8.18	0	8.18
CPO,86,260000429033,1	1	10/23/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	2338.85	1	1	EA	2338.85	0	2338.85
CPO,88,260000428605,1	1	10/23/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL EON MK2 Portable Bluetooth Speaker System	88	Recreation and Parks	1462	1	1	EA	1462	142.55	1604.55
CPO,88,260000428605,1	2	10/23/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Shure Wireless Vocal System w/ SM58	88	Recreation and Parks	312	1	1	EA	312	30.42	342.42
CPO,94,260000429014,1	1	10/23/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	705.1	1	1	EA	705.1	0	705.1
CPO,02,260000427020,1	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	43160000	AWS Monthly June 25	02	Aging	141.57	1	1	MON	141.57	0	141.57
CPO,02,260000427654,1	1	10/22/2025	ARC,40,230000000002	0000041755	T-MOBILE	19	Youth Development Department	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.9	1	1	MON	2448.9	0	2448.9
CPO,02,260000428022,1	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	43160000	Software, Various Manufacturers	02	Aging	370.99	62	62	ANN	23001.38	0	23001.38
CPO,02,260000428056,1	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	19	Youth Development Department	43160000	MICROSOFT EA	02	Aging	763.43	1	1	MON	763.43	0	763.43
CPO,26,260000428018,1	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	688.63	1	1	EA	688.63	0	688.63
CPO,26,260000428593,1	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	664.13	1	1	EA	664.13	0	664.13
CPO,28,260000428526,1	1	10/22/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,28,260000428528,1	1	10/22/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,28,260000428533,1	1	10/22/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,28,260000428610,1	1	10/22/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	170.4	1	1	MON	170.4	0	170.4
CPO,32,260000428531,1	1	10/22/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	3	3	HOUR	438	0	438
CPO,32,260000428565,1	1	10/22/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	APC UPS Battery Replacement for EDIT003	32	Information Technology Agency	69	1	1	EA	69	6.73	75.73
CPO,46,260000425492,1	1	10/22/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	76.37	1	0	EA	76.37	0	76.37
CPO,65,260000428680,1	1	10/22/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	65	Disability	521615	LABOR-REPAIR AND MAINTENANCE	65	Disability	146	4	4	HOUR	584	0	584
CPO,68,260000428318,1	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Azure DevOps Server - software assurance - 1 serve	68	City Planning	62.74	1	1	EA	62.74	0	62.74
CPO,68,260000428318,1	2	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Windows Azure - prepayment	68	City Planning	1204.2	300	300	EA	361260	0	361260
CPO,68,260000428318,1	3	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft SQL Server Enterprise Core Edition	68	City Planning	2450.79	54	54	EA	132342.66	0	132342.66
CPO,68,260000428318,1	4	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Project Online Professional - subscription license	68	City Planning	229.76	9	9	EA	2067.84	0	2067.84
CPO,68,260000428318,1	5	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft SQL Server Standard Core Edition	68	City Planning	639.19	12	12	EA	7670.28	0	7670.28
CPO,68,260000428318,1	6	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Windows Server Datacenter Edition	68	City Planning	124.76	16	16	EA	1996.16	0	1996.16
CPO,68,260000428318,1	7	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Windows Server Standard Edition	68	City Planning	19.15	624	624	EA	11949.6	0	11949.6
CPO,68,260000428318,1	8	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Visio Plan 2 - subscription license	68	City Planning	114.88	25	25	EA	2872	0	2872
CPO,68,260000428318,1	9	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft 365 E3 - subscription license	68	City Planning	324.29	470	470	EA	152416.3	0	152416.3
CPO,68,260000428318,1	10	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft 365 E3 Unified - subscription license	68	City Planning	381.49	90	90	EA	34334.1	0	34334.1
CPO,68,260000428318,1	11	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Power BI Pro - subscription license	68	City Planning	89.95	30	30	EA	2698.5	0	2698.5
CPO,68,260000428318,1	12	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Audio Conferencing Select Dial Out Add-on - subscr	68	City Planning	0	560	560	EA	0	0	0
CPO,68,260000428318,1	13	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Visual Studio Enterprise Subscription with GitHub	68	City Planning	1062.71	19	19	EA	20191.49	0	20191.49
CPO,68,260000428318,1	14	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Windows Server - External Connector Software Assur	68	City Planning	327.18	1	1	EA	327.18	0	327.18
CPO,76,260000420748,1	1	10/22/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	14428.32	1	1	MON	14428.32	0	14428.32
CPO,76,260000420772,1	1	10/22/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2042.7	1	1	MON	2042.7	0	2042.7
CPO,78,260000428210,1	1	10/22/2025	ARC,40,210000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	358.68	1	1	MON	358.68	0	358.68
CPO,82,260000428152,2	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	323	400	400	EA	129200	0	129200
CPO,82,260000428152,2	2	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	50	50	EA	22022	0	22022
CPO,82,260000428164,2	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	323	400	400	EA	129200	0	129200
CPO,82,260000428164,2	2	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	50	50	EA	22022	0	22022
CPO,82,260000428519,1	1	10/22/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	4661.43	1	1	EA	4661.43	0	4661.43
CPO,88,260000426401,1	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	73.66	1	1	EA	73.66	0	73.66
CPO,88,260000426534,1	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct 360100535129. City of LA AWS September 2025 Usage	88	Recreation and Parks	820.01	1	1	EA	820.01	0	820.01
CPO,88,260000427799,1	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - September 2025	88	Recreation and Parks	3257.11	1	1	EA	3257.11	0	3257.11
CPO,88,260000427802,1	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	65.48	1	1	EA	65.48	0	65.48
CPO,89,260000426394,1	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct 948765752875. City of LA AWS September 2025 Usage	89	Recreation and Parks - Special Accounts	35188.71	1	1	EA	35188.71	0	35188.71
CPO,89,260000426415,1	1	10/22/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	89	Recreation and Parks - Special Accounts	1376.76	1	1	EA	1376.76	134.23	1510.99
CPO,89,260000426415,1	2	10/22/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 15-16 Plus EcoLoop Sleeve¿ - CV5623	89	Recreation and Parks - Special Accounts	26.62	1	1	EA	26.62	2.6	29.22
CPO,89,260000426415,1	3	10/22/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 14 Plus Portable Monitor - P1425;Dell Pro 14 Plus P	89	Recreation and Parks - Special Accounts	286.74	1	1	EA	286.74	27.96	314.7
CPO,89,260000426415,1	4	10/22/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 15-16 EcoLoop Urban Sleeve - CV4625	89	Recreation and Parks - Special Accounts	19.99	1	1	EA	19.99	1.95	21.94
CPO,89,260000426415,1	5	10/22/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	89	Recreation and Parks - Special Accounts	9	1	1	EA	9	0	9
CPO,89,260000427281,1	1	10/22/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	VisionTek DisplayPort to VGA 2 Meter Cable (M/M)	89	Recreation and Parks - Special Accounts	10.79	200	200	EA	2158	210.41	2368.41
CPO,89,260000427281,1	2	10/22/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	C2G 6ft DisplayPort to DVI Adapter Cable - M/M	89	Recreation and Parks - Special Accounts	12.03	100	100	EA	1203	117.29	1320.29
CPO,89,260000427292,1	1	10/22/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 27 Plus Monitor - P2725H;Dell Pro 27 Plus Monitor -	89	Recreation and Parks - Special Accounts	172.49	20	20	EA	3449.8	336.36	3786.16
CPO,89,260000427292,1	2	10/22/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	89	Recreation and Parks - Special Accounts	100	1	1	EA	100	0	100
CPO,94,260000423021,1	1	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AP-ARC-LIC-CLAD, ASSET PANDA ARCHIVE LICENSES..see extended	94	Transportation	0	1000	1000	EA	0	0	0
CPO,94,260000423021,1	2	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AP-ASSET-LIC-CLAD, ASSET PANDA ASSET LICENSES..see extended	94	Transportation	3.58	500	500	EA	1790	0	1790
CPO,94,260000423021,1	3	10/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AP-STD-SPRT-CLAD, ASSET PANDA SUPPORT - STANDARD SUPPORT..se	94	Transportation	0	1	1	EA	0	0	0
CPO,06,260000427801,1	1	10/21/2025	ARC,40,210000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	162.79	1	1	EA	162.79	0	162.79
CPO,06,260000427812,1	1	10/21/2025	ARC,40,210000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	5113.92	1	1	EA	5113.92	0	5113.92
CPO,12,260000427338,1	7	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP BASIC	12	City Attorney	1007.95	1	1	LO	1007.95	0	1007.95
CPO,12,260000427388,1	7	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP BASIC	12	City Attorney	1007.95	1	1	LO	1007.95	0	1007.95
CPO,12,260000427390,1	7	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP BASIC	12	City Attorney	1007.95	1	1	LO	1007.95	0	1007.95
CPO,12,260000427394,1	7	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	1059.64	1	1	LO	1059.64	0	1059.64
CPO,12,260000427401,1	7	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP BASIC	12	City Attorney	1059.64	1	1	LO	1059.64	0	1059.64
CPO,12,260000427402,1	7	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP BASIC	12	City Attorney	672.12	1	1	LO	672.12	0	672.12
CPO,12,260000427674,1	7	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP BASIC	12	City Attorney	878.73	1	1	LO	878.73	0	878.73
CPO,12,260000427676,1	7	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	875.16	1	1	LO	875.16	0	875.16
CPO,12,260000427677,1	7	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP BASIC	12	City Attorney	704.74	1	1	LO	704.74	0	704.74
CPO,12,260000427682,1	7	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP BASIC	12	City Attorney	690.12	1	1	LO	690.12	0	690.12
CPO,12,260000427683,1	7	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP BASIC	12	City Attorney	690.12	1	1	LO	690.12	0	690.12
CPO,12,260000427684,1	7	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP BASIC	12	City Attorney	690.48	1	1	LO	690.48	0	690.48
CPO,26,260000418354,2	1	10/21/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	0	0	0	EA	0	0	0
CPO,26,260000418354,2	2	10/21/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	682.51	1	1	EA	682.51	0	682.51
CPO,32,260000428281,1	1	10/21/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TWILIO ESTIMATED MONTHLY SPEND 12	32	Information Technology Agency	1.05	100	100	EA	105	0	105
CPO,38,260000428037,1	1	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	582.86	1	1	EA	582.86	0	582.86
CPO,38,260000428040,1	1	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	583.16	1	1	EA	583.16	0	583.16
CPO,40,260000428095,1	6	10/21/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	160.96	1	1	EA	160.96	0	160.96
CPO,46,260000425855,1	1	10/21/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Aug-Sep 2025; Inv 6124309746	46	Mayor	89.15	1	1	EA	89.15	0	89.15
CPO,68,260000428282,1	1	10/21/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	CS-City of LA-PI1331360047, PD1327150037-WUPGPMV7X24-UG-01-S	68	City Planning	451.52	1	1	EA	451.52	44.02	495.54
CPO,68,260000428282,1	2	10/21/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	CS-City of LA-PI1331360047, PD1327150037-WUPGEAAPLUS-UG-01-1	68	City Planning	358.89	1	1	EA	358.89	34.99	393.88
CPO,68,260000428282,1	3	10/21/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	CS-City of LA-PI1331360047, PD1327150037-WADVULTRA-PX-24-(1)	68	City Planning	5759.8	1	1	EA	5759.8	561.58	6321.38
CPO,68,260000428282,1	4	10/21/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	CS-City of LA-PI1331360047, PD1327150037-WUPG4HR-UG-01-1 Yea	68	City Planning	691.18	1	1	EA	691.18	67.39	758.57
CPO,70,260000427895,1	2	10/21/2025	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1484.7	1484.7	EA	1484.7	0	1484.7
CPO,78,260000428045,1	1	10/21/2025	ARC,40,230000000002	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	9125.95	1	1	MON	9125.95	0	9125.95
CPO,82,260000413446,1	1	10/21/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	50	Non-Departmental - Appropriations to Special Purpose Fund	1017.45	2	0	EA	2034.9	198.4	2233.3
CPO,82,260000413446,1	2	10/21/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	10	1	0	EA	10	0	10
CPO,82,260000427979,1	1	10/21/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	37675	1	1	EA	37675	0	37675
CPO,82,260000427996,1	1	10/21/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	8127.77	1	1	EA	8127.77	0	8127.77
CPO,84,260000427687,1	1	10/21/2025	ARC,40,180000000350	0000035343	D L T SOLUTIONS, LLC	84	Public Works - Street Lighting	43160000	Perpetual Software Licenses	84	Public Works - Street Lighting	2331.33	15	15	EA	34969.95	0	34969.95
CPO,84,260000427691,1	1	10/21/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	70255.25	1	1	EA	70255.25	0	70255.25
CPO,86,260000428131,1	1	10/21/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS for Sep 2025	86	Public Works - Street Services	5900.26	1	1	EA	5900.26	0	5900.26
CPO,89,260000427941,1	1	10/21/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AGENTS OF DISCOVERY TWO YEAR RENEWAL	89	Recreation and Parks - Special Accounts	71571.4	1	1	EA	71571.4	0	71571.4
CPO,89,260000427941,1	2	10/21/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AGENTS OF DISCOVERY 45 CUSTOM AR	89	Recreation and Parks - Special Accounts	4709.82	1	1	EA	4709.82	0	4709.82
CPO,89,260000427941,1	3	10/21/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AGENTS OF DISCOVERY 9 CUSTOM ARTWORK	89	Recreation and Parks - Special Accounts	847.77	1	1	EA	847.77	0	847.77
CPO,08,260000428025,1	1	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	IVANTI MOBILEIRON SECURE UEM PER DEVICE SUBSCRIPTION, DIRECT	08	Building and Safety	56.22	1500	1500	EA	84330	0	84330
CPO,12,260000427311,1	1	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	BOX ENTERPRISE ACCOUNT LICENSES ANNUAL	12	City Attorney	322.53	15	15	EA	4837.95	0	4837.95
CPO,30,260000427692,1	1	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-FEB25	30	Cultural Affairs	24.44	1	1	EA	24.44	0	24.44
CPO,30,260000427692,1	2	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-JUN25	30	Cultural Affairs	45.09	1	1	EA	45.09	0	45.09
CPO,30,260000427692,1	3	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-JUL25	30	Cultural Affairs	46.37	1	1	EA	46.37	0	46.37
CPO,30,260000427692,1	4	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-AUG25	30	Cultural Affairs	46.24	1	1	EA	46.24	0	46.24
CPO,30,260000427692,1	5	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-SEP25	30	Cultural Affairs	46.88	1	1	EA	46.88	0	46.88
CPO,32,260000427622,1	1	10/20/2025	ARC,40,230000000067	0000042668	VISTA AVIATION INC.	32	Information Technology Agency	9512	LABOR - OUTSIDE OUTSIDE LABOR	32	Information Technology Agency	412.5	1	1	EA	412.5	0	412.5
CPO,32,260000427622,1	2	10/20/2025	ARC,40,230000000067	0000042668	VISTA AVIATION INC.	32	Information Technology Agency	431716	Audio Control	32	Information Technology Agency	37.28	1	1	EA	37.28	3.63	40.91
CPO,32,260000427645,1	1	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS August 2025 Usage	32	Information Technology Agency	40077.07	1	1	EA	40077.07	0	40077.07
CPO,32,260000427649,1	1	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS August 2025 Usage	32	Information Technology Agency	15864.36	1	1	EA	15864.36	0	15864.36
CPO,32,260000427649,2	2	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	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,40,26000024811,1	3	10/20/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	50.03	1	1	EA	50.03	0	50.03
CPO,40,26000024811,1	4	10/20/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,40,26000027475,1	2	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	86.44	1	1	EA	86.44	0	86.44
CPO,40,26000027700,1	1	10/20/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	40	General Services	43160000	Oracle Software Products and Services CSI# 15207595	40	General Services	12814.34	1	0.5	ANN	12814.34	0	12814.34
CPO,46,25000085877,2	1	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	E-RT-PKG-LAPD: Gladiator Forensics Enterprise Pkg- Time	46	Mayor	10979.12	0	0	EA	0	0	0
CPO,46,25000085877,2	2	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	E-RT-PKG-LAPD: Gladiator Forensics Enterprise Pkg- Time	46	Mayor	10979.12	6	6	EA	65874.72	0	65874.72
CPO,46,26000027417,1	1	10/20/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1083.36	1	1	MON	1083.36	0	1083.36
CPO,70,26000027385,1	1	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Extended Security Updates	70	Police	37.15	1000	1000	EA	37150	0	37150
CPO,70,26000027385,1	2	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Windows 10 Extended Security	70	Police	50.18	2000	2000	EA	100360	0	100360
CPO,78,26000027820,1	1	10/20/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	563.44	1	1	MON	563.44	0	563.44
CPO,82,26000027716,1	1	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	310.72	2	2	EA	621.44	0	621.44
CPO,84,26000027660,1	1	10/20/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	11608.54	1	1	EA	11608.54	0	11608.54
CPO,88,26000024735,1	1	10/20/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	BLX288/PG58-J11	88	Recreation and Parks	536.96	1	1	EA	536.96	52.35	589.31
CPO,88,26000024735,1	2	10/20/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	EON208P-JBL 8" PACKAGED PA SYSTEM WITH 8-CHANNEL INTEGRATED	88	Recreation and Parks	1062.98	1	1	EA	1062.98	103.64	1166.62
CPO,88,26000024735,1	3	10/20/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SSP7750-TECNEC DUAL PACK SPEAKER STANDS WITH SOFT CASE	88	Recreation and Parks	135	1	1	EA	135	13.16	148.16
CPO,88,26000024735,1	4	10/20/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	ZLM-XLF-25-TECNEC PREMIUM QUALITY XLR MALE-XLR FEMALE AUDIO	88	Recreation and Parks	24.45	1	1	EA	24.45	2.38	26.83
CPO,17,26000027384,1	2	10/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	AWS/GCP	17	City Ethics Commission	1446.78	1	1	EA	1446.78	0	1446.78
CPO,32,26000027302,1	1	10/17/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB CUBE PLEX 24X36 BK	32	Information Technology Agency	947.42	1	1	EA	947.42	92.37	1039.79
CPO,32,26000027302,1	2	10/17/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CUBE-IT GEN3 QUIET FAN/FILTER KIT 1	32	Information Technology Agency	179.38	1	1	EA	179.38	17.49	196.87
CPO,32,26000027302,1	3	10/17/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CUBE-IT W ALL-MOUNT CABINET CABLE PORT	32	Information Technology Agency	47.29	2	2	EA	94.58	9.22	103.8
CPO,32,26000027302,1	4	10/17/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RACK-MOUNT SHELF 1 U X 19IN WX 10IN D 48	32	Information Technology Agency	81.24	1	1	EA	81.24	7.92	89.16
CPO,32,26000027302,1	5	10/17/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LIGHT CUBE 8WATT	32	Information Technology Agency	89.44	1	1	EA	89.44	8.72	98.16
CPO,32,26000027302,1	6	10/17/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EDGE GRMMT TO CVR METL EDGE KNOCKOUTS	32	Information Technology Agency	1.76	2	2	EA	3.52	0.34	3.86
CPO,32,26000027302,1	7	10/17/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNIV HORZ CBL MNGR 19IN 2	32	Information Technology Agency	67.69	1	1	EA	67.69	6.6	74.29
CPO,32,26000027302,1	8	10/17/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC RS8 STEEL COVER	32	Information Technology Agency	2.6123	1	1	EA	2.61	0.25	2.86
CPO,32,26000027302,1	9	10/17/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUP RCPT SEL SPEC 20A 125V 5-20R IV	32	Information Technology Agency	2.43	2	2	EA	4.86	0.47	5.33
CPO,32,26000027302,1	10	10/17/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POWERBACK DURABLE RUBBER DUCT PROTECTORS	32	Information Technology Agency	47.25	1	1	EA	47.25	4.61	51.86
CPO,32,26000027302,1	11	10/17/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CUBE-IT W ALL-MOUNT CABINET VERTICAL CAB	32	Information Technology Agency	70.81	2	2	EA	141.62	13.81	155.43
CPO,32,26000027578,1	1	10/17/2025	ARC,40,230000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	NAT PA Controller	32	Information Technology Agency	2886.25	1	1	EA	2886.25	281.41	3167.66
CPO,32,26000027631,1	1	10/17/2025	ARC,40,230000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	Audio Control	32	Information Technology Agency	275	1	1	EA	275	0	275
CPO,82,26000027209,1	1	10/17/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	43.23	1	1	MON	43.23	0	43.23
CPO,82,26000027334,1	1	10/17/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	5701.94	2	2	EA	11403.88	0	11403.88
CPO,06,26000011459,3	1	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	0	1	0	EA	0	0	0
CPO,06,26000011459,3	2	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1079.91	1	1	EA	1079.91	0	1079.91
CPO,13,26000011516,2	1	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	0	3	3	EA	0	0	0
CPO,13,26000011516,2	2	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	955.85	3	3	EA	2867.55	0	2867.55
CPO,28,26000018549,1	1	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	121.93	10	10	EA	1219.3	0	1219.3
CPO,28,26000026954,1	1	10/16/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	908.64	1	1	LO	908.64	0	908.64
CPO,28,26000027092,1	1	10/16/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Logitech GROUP Video and Audio Conferencing System	28	Council	1038.56	1	1	EA	1038.56	101.26	1139.82
CPO,28,26000027092,1	2	10/16/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro Premium Collaboration Keyboard and Mouse - KM900	28	Council	177.49	1	1	EA	177.49	17.31	194.8
CPO,28,26000027268,1	1	10/16/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 27 Plus Monitor - P2725H;Dell Pro 27 Plus Monitor -	28	Council	172.49	1	1	EA	172.49	16.82	189.31
CPO,28,26000027268,1	2	10/16/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	5	1	1	EA	5	0	5
CPO,32,26000026627,1	1	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cohesity NetBackup Enterprise XPLAT -	32	Information Technology Agency	978.07	2	2	EA	1956.14	0	1956.14
CPO,32,26000026627,1	2	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cohesity Renewal Assurance Program - Service	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000026627,1	3	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cohesity NetBackup Enterprise XPLAT -	32	Information Technology Agency	978	6	6	EA	5868	0	5868
CPO,32,26000026627,1	4	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cohesity Renewal Assurance Program - Service	32	Information Technology Agency	0	3	3	EA	0	0	0
CPO,32,26000026627,1	5	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cohesity NetBackup Enterprise XPLAT -	32	Information Technology Agency	893.7	116	116	EA	103669.2	0	103669.2
CPO,32,26000026627,1	6	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cohesity Renewal Assurance Program - Service	32	Information Technology Agency	0	53	53	EA	0	0	0
CPO,32,26000026627,1	7	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cohesity NetBackup Enterprise XPLAT -	32	Information Technology Agency	978	17	17	EA	16626	0	16626
CPO,32,26000026627,1	8	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cohesity Renewal Assurance Program - Service	32	Information Technology Agency	0	8	8	EA	0	0	0
CPO,32,26000026627,1	9	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cohesity NetBackup Enterprise XPLAT -	32	Information Technology Agency	978	10	10	EA	9780	0	9780
CPO,32,26000026627,1	10	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Cohesity Renewal Assurance Program - Service	32	Information Technology Agency	0	5	5	EA	0	0	0
CPO,32,26000026991,1	1	10/16/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	JUMPER OM4 LC/LC 2M	32	Information Technology Agency	44.62	30	30	EA	1338.6	130.51	1469.11
CPO,32,26000026991,1	2	10/16/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	JUMPER OM4 LC/LC 4M	32	Information Technology Agency	49.58	30	30	EA	1487.4	145.02	1632.42
CPO,32,26000026991,1	3	10/16/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	JUMPER OM4 LC/LC 8M	32	Information Technology Agency	59.51	20	20	EA	1190.2	116.04	1306.24
CPO,32,26000027004,1	1	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DBeaver Enterprise Edition - subscription	32	Information Technology Agency	209.33	10	10	EA	2093.3	0	2093.3
CPO,38,26000025938,1	1	10/16/2025	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	11666.15	1	1	EA	11666.15	0	11666.15
CPO,38,26000025947,1	1	10/16/2025	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	581.44	1	1	EA	581.44	0	581.44
CPO,38,26000025953,1	1	10/16/2025	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	295.2	1	1	EA	295.2	0	295.2
CPO,38,26000025963,1	1	10/16/2025	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	13331.97	1	1	EA	13331.97	0	13331.97
CPO,38,26000025974,1	1	10/16/2025	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	119.6	1	1	EA	119.6	0	119.6
CPO,38,26000025980,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,26000025994,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,26000026004,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1444.38	1	1	EA	1444.38	0	1444.38
CPO,38,26000026011,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1872.88	1	1	EA	1872.88	0	1872.88
CPO,38,26000026015,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10201.3	1	1	EA	10201.3	0	10201.3
CPO,38,26000026018,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,26000026022,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2505	1	1	EA	2505	0	2505
CPO,38,26000026024,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.11	1	1	EA	77.11	0	77.11
CPO,38,26000026026,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	465.53	1	1	EA	465.53	0	465.53
CPO,64,26000026971,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	637.67	1	1	LO	637.67	0	637.67
CPO,82,26000025487,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3787.38	1	1	EA	3787.38	0	3787.38
CPO,82,26000025765,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3790.55	1	1	EA	3790.55	0	3790.55
CPO,82,26000027260,1	1	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	310.71	1	1	EA	310.71	0	310.71
CPO,94,26000023473,1	1	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	EEB-KCE-PB-CLAD, KACE Systems Management Appliance...SEE EXT	94	Transportation	31.52	125	125	EA	3940	0	3940
CPO,94,26000023473,1	2	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	EEB-KCE-PS-CLAD, Quest Software Maintenance - technical..SEE	94	Transportation	2.67	125	125	EA	333.75	0	333.75
CPO,94,26000023473,1	3	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	FFB-KCE-PB-CLAD, KACE Systems Deployment Appliance..SEE EXT	94	Transportation	13.28	125	125	EA	1660	0	1660
CPO,94,26000023473,1	4	10/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	FFB-KCE-PS-CLAD, Quest Software Maintenance - technical..SEE	94	Transportation	1.12	125	125	EA	140	0	140
CPO,94,26000026918,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,26000026918,1	2	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,26000026918,1	3	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,94,26000027081,1	1	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,26000027081,1	2	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,26000027081,1	3	10/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,06,26000026205,1	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	43160000	AWS/GCP	06	Animal Services	1091.89	1	1	EA	1091.89	0	1091.89
CPO,19,26000005502,2	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	0	1	1	EA	0	0	0
CPO,19,26000005502,2	2	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	308.18	1	1	EA	308.18	0	308.18
CPO,28,26000026110,1	1	10/15/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1097.8	1	1	LO	1097.8	0	1097.8
CPO,28,26000026776,1	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	MICROSOFT EA	28	Council	348.94	2	2	EA	697.88	0	697.88
CPO,28,26000026786,1	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	28	Council	98.22	6	6	EA	589.32	0	589.32
CPO,28,26000026936,1	1	10/15/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1439.25	1	1	LO	1439.25	0	1439.25
CPO,32,26000026083,1	1	10/15/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	1766.05	10	10	EA	17660.5	0	17660.5
CPO,32,26000026083,1	2	10/15/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	1766.05	10	10	EA	17660.5	0	17660.5
CPO,32,26000026083,1	3	10/15/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	1766.05	10	0	EA	17660.5	0	17660.5
CPO,32,26000026083,1	4	10/15/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	1766.05	10	0	EA	17660.5	0	17660.5
CPO,32,26000026628,1	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CIVICPLUS NEXTREQUEST ANNUAL LICENSE	32	Information Technology Agency	130945.84	1	1	EA	130945.84	0	130945.84
CPO,32,26000026628,1	2	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CIVICPLUS REDACTION MODULE	32	Information Technology Agency	13094.05	1	1	EA	13094.05	0	13094.05
CPO,33,26000025502,1	1	10/15/2025	ARC,40,230000000002	0000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	210.46	1	1	MON	210.46	0	210.46
CPO,47,26000019541,2	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	89.56	0	0	EA	0	0	0
CPO,47,26000019541,2	2	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	34.12	0	0	EA	0	0	0
CPO,47,26000019541,2	3	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	89.56	10	10	EA	895.6	0	895.6
CPO,47,26000019541,2	4	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	34.12	10	10	EA	341.2	0	341.2
CPO,64,26000026648,1	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	904.52	1	1	EA	904.52	0	904.52
CPO,65,26000026559,1	1	10/15/2025	ARC,40,210000000038	0000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	525.04	1	1	MON	525.04	0	525.04
CPO,65,26000026561,1	1	10/15/2025	ARC,40,230000000002	0000041755	T-MOBILE	65	Disability	72102203	Wireless Mobility Services and Equipment	65	Disability	291.5	1	1	MON	291.5	0	291.5
CPO,68,26000026265,1	1	10/15/2025	ARC,40,230000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct.#968416539, service for 8/17/25 -9/16/25	68	City Planning	6758.06	1	1	EA	6758.06	0	6758.06
CPO,68,26000026275,1	1	10/15/2025	ARC,40,230000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct.#996806466 Unlimited Plans, 8/17/25 - 9/16/25	68	City Planning	1012.27	1	1	EA	1012.27	0	1012.27
CPO,70,26000025332,1	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	VMware Cloud Foundation - Subscription license - 1 license	70	Police	230.39	96	96	EA	22117.44	0	22117.44
CPO,70,26000026012,1	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFORMATICA LEGACY - POWERCENTER PE PER CPU-CORE (S)	70	Police	8429.04	8	8	EA	67432.32	0	67432.32
CPO

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,70,260000426737,1	2	10/15/2025	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1484.7	1484.7	EA	1484.7	0	1484.7
CPO,70,260000426748,1	1	10/15/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	254.2	1	1	EA	254.2	0	254.2
CPO,70,260000426748,1	2	10/15/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	254.2	1	1	EA	254.2	0	254.2
CPO,74,260000426437,1	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	AWS	74	Public Works - Board of Public Works	11.38	1	1	EA	11.38	0	11.38
CPO,78,260000426804,1	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	M365 ES Unified Existing Customer Sub Per User	78	Public Works - Engineering	100.73	5	5	EA	503.65	0	503.65
CPO,78,260000426804,2	2	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Azure Monetary_Commitment Provision	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,78,260000426804,3	3	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Entra ID P1 Sub Per User	78	Public Works - Engineering	8.95	3	3	EA	26.85	0	26.85
CPO,78,260000426804,4	4	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	M365 ES Unified Existing Customer Sub Per User	78	Public Works - Engineering	604.36	5	0	EA	3021.8	0	3021.8
CPO,78,260000426804,5	5	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Azure Monetary_Commitment Provision	78	Public Works - Engineering	0	1	0	EA	0	0	0
CPO,78,260000426804,6	6	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Entra ID P1 Sub Per User	78	Public Works - Engineering	53.69	3	0	EA	161.07	0	161.07
CPO,88,260000421222,1	1	10/15/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	EON ONE COMPACT-NA-JBL PORTABLE PA SYSTEM	88	Recreation and Parks	593	2	2	EA	1186	115.64	1301.64
CPO,88,260000421222,1	2	10/15/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SS7761B-TECNEC ON STAGE STANDS SPEAKER STAND SS7761B	88	Recreation and Parks	89	2	2	EA	178	17.36	195.36
CPO,88,260000421222,1	3	10/15/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	TECNEC-XLM-XLF-10	88	Recreation and Parks	16	1	1	EA	16	1.56	17.56
CPO,88,260000421222,1	4	10/15/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	BETA 58A-SHURE SUPERCARDIOID DYNAMIC WITH HIGH OUTPUT	88	Recreation and Parks	160	1	1	EA	160	15.6	175.6
CPO,88,260000421222,1	5	10/15/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	BLX24/B58-J11-SHURE WIRELESS VOCAL SYSTEM WITH(1)	88	Recreation and Parks	360	2	2	EA	720	70.2	790.2
CPO,94,260000426842,1	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	SOTIONEBC1B9-DOT, SOTI ONE PLATFORM CLOUD, C-SNAPX..see ext	94	Transportation	9.88	480	480	EA	4742.4	0	4742.4
CPO,94,260000426900,1	1	10/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS September 2025 Usage	94	Transportation	61.85	1	1	EA	61.85	0	61.85
CPO,10,260000426427,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	MICROSOFT EA	10	City Administrative Officer	202.28	5	5	EA	1011.4	0	1011.4
CPO,10,260000426522,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	69.24	1	1	EA	69.24	0	69.24
CPO,14,260000426355,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	611.62	1	1	EA	611.62	0	611.62
CPO,16,260000420800,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	AWS/GCP	16	City Employees Retirement System	2508.68	1	1	EA	2508.68	0	2508.68
CPO,16,260000423648,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Grammarly Business Enterprise FY26 Renewal	16	City Employees Retirement System	119.49	66	66	EA	7886.34	0	7886.34
CPO,19,260000426399,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	314.57	1	1	EA	314.57	0	314.57
CPO,22,260000426007,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ALL OTHER SOFTWARE	22	Economic and Workforce Development Department	3805.47	1	1	EA	3805.47	0	3805.47
CPO,30,260000406963,2	1	10/14/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	30	Cultural Affairs	8111	VOID	30	Cultural Affairs	82.5	0	0	EA	0	0	0
CPO,30,260000406963,2	2	10/14/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	30	Cultural Affairs	8111	Cracked Screen	30	Cultural Affairs	75	4	4	HOUR	300	29.25	329.25
CPO,40,260000425984,1	2	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	48.45	1	1	EA	48.45	0	48.45
CPO,46,260000426262,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	SOFTWARE	46	Mayor	41136.18	1	1	EA	41136.18	0	41136.18
CPO,46,260000426262,1	2	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	SOFTWARE	46	Mayor	88379.64	1	1	EA	88379.64	0	88379.64
CPO,46,260000426262,1	3	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	SOFTWARE	46	Mayor	19484.18	1	1	EA	19484.18	0	19484.18
CPO,46,260000426262,1	4	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	SOFTWARE	46	Mayor	0	1	1	EA	0	0	0
CPO,47,260000426291,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowermert	4316	Software	47	Neighborhood Empowermert	98.18	33	33	EA	3239.94	0	3239.94
CPO,47,260000426291,1	2	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowermert	4316	Software	47	Neighborhood Empowermert	367.63	1	1	EA	367.63	0	367.63
CPO,47,260000426291,1	3	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowermert	4316	Software	47	Neighborhood Empowermert	955.85	2	2	EA	1911.7	0	1911.7
CPO,74,260000426266,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	AWS	74	Public Works - Board of Public Works	11.09	1	1	EA	11.09	0	11.09
CPO,74,260000426278,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	AWS	74	Public Works - Board of Public Works	10.4	1	1	EA	10.4	0	10.4
CPO,74,260000426460,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	AWS	74	Public Works - Board of Public Works	10.95	1	1	EA	10.95	0	10.95
CPO,82,260000424968,1	1	10/14/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	610.63	1	1	LO	610.63	0	610.63
CPO,82,260000424978,1	1	10/14/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	610.63	1	1	LO	610.63	0	610.63
CPO,82,260000425150,2	1	10/14/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	249.86	1	1	LO	249.86	0	249.86
CPO,82,260000425693,1	1	10/14/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	389.07	1	1	EA	389.07	0	389.07
CPO,82,260000425738,1	1	10/14/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, inv# 287305238994X	50	Non-Departmental - Appropriations to Special Purpose Fund	130.589996	1	1	LO	130.59	0	130.59
CPO,82,260000426226,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	4469.51	1	1	EA	4469.51	0	4469.51
CPO,82,260000426251,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	310.71	1	1	EA	310.71	0	310.71
CPO,94,260000423553,1	1	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	DSTACK-T0-A, Cisco DNA Advantage Stack - upto 25M..SEE EXT	94	Transportation	0	1	0	EA	0	0	0
CPO,94,260000423553,1	2	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C-RFID-1R, RFID - 1RU for Cisco 8200/8300/8400/8500L..SEE EX	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000423553,1	3	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C8000-HSEC, U.S. Export Restriction Compliance license ..SEE	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000423553,1	4	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C83-1N1S-6T-PF, C8300-1N1S-6T Platform Selection..SEE EXT	94	Transportation	0	1	0	EA	0	0	0
CPO,94,260000423553,1	5	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C8300-1N1S-6T, Cisco Catalyst C8300-1N1S-6T Router..SEE EXT	94	Transportation	5213.48	1	1	EA	5213.48	508.31	5721.79
CPO,94,260000423553,1	6	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C8300-NIM-BLANK, NIM Blank for Cisco 8300 Series..SEE EXT	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000423553,1	7	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C8300-PIM-BLANK, PIM Blank for Cisco 8300 Series..SEE EXT	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000423553,1	8	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C8300-RM-19-1R, Rack mount kit - 19" 1RU for Cisco 8300..SEE	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000423553,1	9	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C8300-SM-BLANK, SM Blank for Cisco 8300 Series..SEE EXTENDED	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000423553,1	10	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-AC, AC Power Cord (North America), C13, NEMA..SEE EXTEND	94	Transportation	0	2	2	EA	0	0	0
CPO,94,260000423553,1	11	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	DNA-C8300-SW, Cisco DNA subscription for C8300 ser..SEE EXT	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000423553,1	12	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	DNA-P-T0-A-3Y, Cisco DNA Advantage On-Prem Lic 3Y..SEE EXT	94	Transportation	1665.92	1	1	EA	1665.92	0	1665.92
CPO,94,260000423553,1	13	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	DNAC-ONPREM-PF, Cisco DNA Center On Prem Deployment..SEE EXT	94	Transportation	0	1	0	EA	0	0	0
CPO,94,260000423553,1	14	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX-D=, 1000BASE-BX SFP, 1490NM...SEE EXTENDED	94	Transportation	639.24	50	50	EA	31962	3116.3	35078.3
CPO,94,260000423553,1	15	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX-U=, 1000BASE-BX SFP, 1310NM...SEE EXTENDED	94	Transportation	639.24	50	50	EA	31962	3116.3	35078.3
CPO,94,260000423553,1	16	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-EX-SMD=, 1000BASE-EX SFP transceiver module, SMF..SEE EX	94	Transportation	974.78	20	20	EA	19495.6	1900.82	21396.42
CPO,94,260000423553,1	17	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-LH-SMD=, 1000BASE-LX/LH SFP transceiver module..SEE EXT	94	Transportation	486.2	20	20	EA	9724	948.09	10672.09
CPO,94,260000423553,1	18	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	M2USB-16G, Cisco Catalyst 8000 Edge M.2 USB 16GB..SEE EXTEND	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000423553,1	19	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	MEM-C8300-8GB, Cisco Catalyst 8300 Edge, 8GB memory..SEE EXT	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000423553,1	20	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	NETWORK-PNP-LIC, Network Plug-n-Play Connect for zer..SEE EX	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000423553,1	21	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	NWSTACK-T0-A, Cisco Network Advantage Stack - upto 25M..SEE	94	Transportation	0	1	0	EA	0	0	0
CPO,94,260000423553,1	22	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-CC1-250WAC, Cisco C8300 1RU 250W AC Power supply..SEE EX	94	Transportation	0	2	2	EA	0	0	0
CPO,94,260000423553,1	23	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SC8K8EUK9-1715, Catalyst 8200/8200L/8300 Series Edge...SEE E	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000423553,1	24	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SDWAN-UMB-ADV, Cisco Umbrella for DNA Advantage..SEE EXTEND	94	Transportation	0	1	0	EA	0	0	0
CPO,94,260000423553,1	25	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	IOSXE-AUTO-MODE, IOS XE Autonomous or SD-Routing..SEE EXTEND	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000423553,1	26	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	IOSXE-AUTO-MODE-PF, IOS XE Autonomous or SD-Routing..SEE EXT	94	Transportation	0	1	0	EA	0	0	0
CPO,94,260000423553,1	27	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSSNT-C830IN6T, SOLN SUPP 8X5XNBD Cisco Catalyst..SEE EX	94	Transportation	3394.89	1	1	EA	3394.89	0	3394.89
CPO,94,260000423553,1	28	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	SVS-PDNA-ADV, Cisco Support Standard -Tiered DNA Adv..SEE EX	94	Transportation	0	1	0	EA	0	0	0
CPO,94,260000423553,1	29	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-EMBED-WANI, Cisco ThousandEyes WAN Insights Embedded..SEE	94	Transportation	0	1	0	EA	0	0	0
CPO,94,260000423553,1	30	10/14/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-R-SW, TE agent for IOSXE on Enterprise Routing..SEE EXT	94	Transportation	0	1	1	EA	0	0	0
CPO,94,260000425568,1	1	10/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PEY-00002-ESA3, GitHub Enterprise - subscription license - 1	94	Transportation	315.3	5	5	EA	1576.5	0	1576.5
CPO,08,260000424847,1	1	10/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - September 17, 2025 Monthly iPa	08	Building and Safety	8625.86	1	1	EA	8625.86	0	8625.86
CPO,08,260000424847,1	2	10/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - September 17, 2025 Monthly iPa	08	Building and Safety	1866.61	1	1	EA	1866.61	0	1866.61
CPO,14,260000411701,2	1	10/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	0	0	EA	0	0	0
CPO,14,260000411701,2	2	10/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	595.61	1	1	EA	595.61	0	595.61
CPO,19,260000412694,2	1	10/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	0	1	0	EA	0	0	0
CPO,19,260000412694,2	2	10/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	317.69	1	1	EA	317.69	0	317.69
CPO,19,260000425836,1	1	10/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	1231.65	1	0	EA	1231.65	0	1231.65
CPO,28,260000425729,1	1	10/10/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	782.37	1	1	LO	782.37	0	782.37
CPO,32,260000424648,1	1	10/10/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FROST DESK/WALL TEL. WITH MEMORY FLASH	32	Information Technology Agency	25.05	50	50	EA	1252.5	122.12	1374.62
CPO,34,260000425922,1	1	10/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	437.63	1	1	MON	437.63	0	437.63
CPO,40,260000424206,1	3	10/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3758.71	1	1	EA	3758.71	0	3758.71
CPO,46,260000425844,1	1	10/10/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1299.08	1	1	MON	1299.08	0	1299.08
CPO,78,260000426038,1	1	10/10/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	3744.92	1	1	MON	3744.92	0	3744.92
CPO,17,260000419592,2	1	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	0	0	0	EA	0	0	0
CPO,17,260000419592,2	2	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	1332.2	1	1	EA	1332.2	0	1332.2
CPO,17,260000425050,1	1	10/9/2025	ARC,40,230000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	207.72	1	1	EA	207.72	0	207.72
CPO,17,260000425051,1	1	10/9/2025	ARC,40,230000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	445.68	1	1	EA	445.68	0	445.68
CPO,17,260000425155,1	1	10/9/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.72	1	1	EA	76.72	0	76.72
CPO,22,260000407715,2	1	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ZOOM MEETINGS BUSINESS LICENSES	22	Economic and Workforce Development Department	195.63	0	0	EA	0	0	0
CPO,22,260000407715,2	2	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ZOOM MEETINGS BUSINESS LICENSES	22	Economic and Workforce Development Department	195.63	10	10	EA	1956.3	0	1956.3
CPO,22,260000410486,2	1	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	DIGICERT BASIC OV FQDN SAN	22	Economic and Workforce Development Department	0	0	0	EA	0	0	0
CPO,22,260000410486,2	2	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE	22	Economic and Workforce Development Department	0	0	0	EA	0	0	0
CPO,22,260000410486,2	3	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	DIGICERT BASIC OV FQDN SAN	22	Economic and Workforce Development Department	151.76	3	3	EA	455.28	0	455.28
CPO,22,260000410486,2	4	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE	22	Economic and Workforce Development Department	18.21	1	1	EA	18.21	0	18.21
CPO,22,260000410509,2	1	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	0	1	1	EA	0	0	0
CPO,22,260000410509,2	2	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	1661.06	1	1	EA	1661.06	0	1661.06
CPO,22,260000413650,1	1	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	0	0	0	EA	0	0	0
CPO,22,260000413650,2	2	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	0	0	0	EA	0	0	0
CPO,22,260000413650,3	3	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3650.32	1	1	EA	3650.32	0	3650.32
CPO,22,260000414045,1	1	10/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLI

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,32,26000040587,2	9	10/9/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 5-20R OUTLETS	32	Information Technology Agency	156.99	1	1	EA	156.99	15.31	172.3
CPO,32,26000040587,2	10	10/9/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	~3/4IN X 26.2FT BLUE ON WHITE TAPE	32	Information Technology Agency	17.49	2	2	EA	34.98	3.41	38.39
CPO,32,26000040587,2	11	10/9/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1U-24	32	Information Technology Agency	60.92	2	2	EA	121.84	11.88	133.72
CPO,32,26000042507 9,1	1	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Red Hat Enterprise Linux for Virtual Datacenters	32	Information Technology Agency	4373.91	8	8	EA	34991.28	0	34991.28
CPO,32,26000042507 9,1	2	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Red Hat Extended Lifecycle Support technical support	32	Information Technology Agency	695.01	2	2	EA	1390.02	0	1390.02
CPO,38,26000042579 7,1	1	10/9/2025	ARC,40,210000000038	0004175 5	T-MOBILE	38	Fire	72102203	Ivanti Neurons MOM Dvc Cid Anni Term Bill Mthly 1000 plus GO	38	Fire	6500	1	1	EA	6500	0	6500
CPO,40,26000042429 0,1	1	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	O365 G1 GCC Sub Per User	40	General Services	105.97	25	25	EA	2649.25	0	2649.25
CPO,40,26000042429 0,2	2	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Win 10 Extended Security 2025 Per Device (Coverage 10/14/202	40	General Services	50.18	325	325	EA	16308.5	0	16308.5
CPO,43,26000042507 5,1	1	10/9/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	43	Los Angeles Housing	43	Dell Latitude 7230 Rugged;Latitude 7230 Rugged Extreme	43	Los Angeles Housing	2458.15	15	15	EA	36872.25	3595.04	40467.29
CPO,43,26000042507 5,1	2	10/9/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Mobile Stand for Latitude 7230 Rugged Extreme Tablet(Bu	43	Los Angeles Housing	24.99	15	15	EA	374.85	36.55	411.4
CPO,43,26000042507 5,1	3	10/9/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Shoulder Strap for Latitude Rugged Extreme Tablets and	43	Los Angeles Housing	18.74	15	15	EA	281.1	27.41	308.51
CPO,43,26000042507 5,1	4	10/9/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Passive Pen for Latitude 7230 Rugged Extreme Tablet(Bun	43	Los Angeles Housing	15.62	15	15	EA	234.3	22.84	257.14
CPO,43,26000042507 5,1	5	10/9/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	43	Los Angeles Housing	238.49	15	15	EA	3577.35	348.79	3926.14
CPO,43,26000042507 5,1	6	10/9/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell 2-cell 35 Wh Lithium Ion Replacement Battery for Select	43	Los Angeles Housing	48.01	30	30	EA	1440.3	140.43	1580.73
CPO,43,26000042507 5,1	7	10/9/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	43	Los Angeles Housing	76122408	ECO	43	Los Angeles Housing	60	1	1	EA	60	0	60
CPO,70,26000041839 7,2	1	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	682.89	0	0	EA	0	0	0
CPO,70,26000041839 7,2	2	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	36657.54	0	0	EA	0	0	0
CPO,70,26000041839 7,2	3	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	739.79	0	0	EA	0	0	0
CPO,70,26000041839 7,2	4	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	37324.02	0	0	EA	0	0	0
CPO,70,26000041839 7,2	5	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	682.89	1	1	EA	682.89	0	682.89
CPO,70,26000041839 7,2	6	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	36657.54	1	1	EA	36657.54	0	36657.54
CPO,70,26000041839 7,2	7	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	739.79	1	1	EA	739.79	0	739.79
CPO,70,26000041839 7,2	8	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	37324.02	1	1	EA	37324.02	0	37324.02
CPO,70,26000042535 9,1	1	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	WHOOSTER LE SM5 PLUS - ANNUAL 1.2	70	Police	694.63	3	3	EA	2083.89	0	2083.89
CPO,70,26000042535 9,1	2	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	WHOOSTER LE SM5 SEARCH CREDITS	70	Police	1.07	300	300	EA	321	0	321
CPO,70,26000042566 2,1	1	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE SINGULARITY PLATFORM	70	Police	0	1	1	EA	0	0	0
CPO,70,26000042566 2,1	2	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE COMPLETE PROTECTION AI (PER WORKSTATION)	70	Police	12.68	9601	9601	EA	121740.68	0	121740.68
CPO,70,26000042566 2,1	3	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE COMPLETE CLOUD WORKLOAD WITH AI (PER SERVER)	70	Police	25.04	400	400	EA	10016	0	10016
CPO,70,26000042566 2,1	4	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SentinelOne Purple AI Assistant - subscription license	70	Police	4.01	10001	10001	EA	40104.01	0	40104.01
CPO,70,26000042566 2,1	5	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE SINGULARITY IDENTITY FOR IDPS (PER USER)	70	Police	1.75	10001	10001	EA	17501.75	0	17501.75
CPO,70,26000042566 2,1	6	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE VIGILANCE MDR (PER ENDPOINT)	70	Police	4.01	10001	10001	EA	40104.01	0	40104.01
CPO,70,26000042566 2,1	7	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE 30 DAY DATA RETENTION (PER ENDPOINT)	70	Police	0	10001	10001	EA	0	0	0
CPO,70,26000042566 2,1	8	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE CLOUD FUNNEL DATA EXPORT ENDPOINT)	70	Police	0	10001	10001	EA	0	0	0
CPO,70,26000042566 2,1	9	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE PREMIUM SUPPORT	70	Police	27951.2	1	1	EA	27951.2	0	27951.2
CPO,78,26000042506 3,1	1	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	MICROSOFT AZURE OVERAGES	50	Non-Departmental - Appropriations to Special Purpose Fund	12666.96	1	1	EA	12666.96	0	12666.96
CPO,78,26000042506 3,1	2	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	MICROSOFT AZURE OVERAGES	50	Non-Departmental - Appropriations to Special Purpose Fund	14477.83	1	1	EA	14477.83	0	14477.83
CPO,78,26000042506 3,1	3	10/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	MICROSOFT AZURE OVERAGES	50	Non-Departmental - Appropriations to Special Purpose Fund	13179.7	1	1	EA	13179.7	0	13179.7
CPO,82,26000042339 2,1	1	10/9/2025	ARC,40,210000000038	0004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1168.83	1	1	LO	1168.83	0	1168.83
CPO,82,26000042511 6,1	1	10/9/2025	ARC,40,210000000038	0004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	152.7	1	1	LO	152.7	0	152.7
CPO,82,26000042549 0,1	1	10/9/2025	ARC,40,210000000038	0004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	2054.28	1	1	LO	2054.28	0	2054.28
CPO,82,26000042549 3,1	1	10/9/2025	ARC,40,210000000024	0004146 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	ITEM SIYATA SD7 (2024) SKU# SD70000003 (NO TAX)	50	Non-Departmental - Appropriations to Special Purpose Fund	34.12	15	15	EA	511.8	0	511.8
CPO,82,26000042549 3,2	2	10/9/2025	ARC,40,210000000024	0004146 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	ITEM 3SD7 VK7 VEHICLE KIT FOR PTT(2024) SKU#VK70000001 NO TX	50	Non-Departmental - Appropriations to Special Purpose Fund	334.19	15	15	EA	5012.85	0	5012.85
CPO,26,26000042515 7,1	2	10/8/2025	ARC,40,230000000002	0004175 5	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2067.46	1	1	MON	2067.46	0	2067.46
CPO,26,26000042515 7,1	3	10/8/2025	ARC,40,230000000002	0004175 5	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.3	1	1	MON	30.3	0	30.3
CPO,28,26000042350 4,1	1	10/8/2025	ARC,40,230000000002	0004175 5	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	770.78	1	1	LO	770.78	0	770.78
CPO,28,26000042495 1,1	1	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	10933.23	1	1	EA	10933.23	0	10933.23
CPO,28,26000042495 1,2	2	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	1561.89	1	1	EA	1561.89	0	1561.89
CPO,32,26000042500 0,1	1	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE SINGULARITY PLATFORM. THE SINGULARITY PLATFORM,	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000042500 0,2	2	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE 90 DAY DATA RETENTION (PER	32	Information Technology Agency	0.49	22000	22000	EA	10780	0	10780
CPO,32,26000042500 0,3	3	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE PURPLE AI ASSISTANT (PER	32	Information Technology Agency	4.01	22000	22000	EA	88220	0	88220
CPO,32,26000042500 0,4	4	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE VIGILANCE MDR (PER ENDPOINT).	32	Information Technology Agency	4.01	22000	22000	EA	88220	0	88220
CPO,32,26000042500 0,5	5	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Singularity RemoteOps Forensics -	32	Information Technology Agency	2.5	22000	22000	EA	55000	0	55000
CPO,32,26000042500 0,6	6	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE STAR PRO (PER ENDPOINT).	32	Information Technology Agency	2	22000	22000	EA	44000	0	44000
CPO,32,26000042500 0,7	7	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE STAR PRO (PER ENDPOINT).	32	Information Technology Agency	2	22000	22000	EA	44000	0	44000
CPO,32,26000042500 0,8	8	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE SINGULARITY NETWORK	32	Information Technology Agency	0.99	22000	22000	EA	21780	0	21780
CPO,32,26000042500 0,9	9	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE SINGULARITY IDENTITY FOR IDPS	32	Information Technology Agency	2.5	22000	22000	EA	55000	0	55000
CPO,32,26000042500 0,10	10	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE ENTERPRISE TECHNICAL	32	Information Technology Agency	30036.34	1	1	EA	30036.34	0	30036.34
CPO,32,26000042500 0,11	11	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE CLOUD FUNNEL DATA EXPORT	32	Information Technology Agency	0.98	22000	22000	EA	21560	0	21560
CPO,32,26000042500 0,12	12	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE 24X7 SUPPORT, E-MAIL/WEB/	32	Information Technology Agency	84698.96	1	1	EA	84698.96	0	84698.96
CPO,32,26000042500 0,13	13	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE COMPLETE PROTECTION	32	Information Technology Agency	11.52	19500	19500	EA	224640	0	224640
CPO,32,26000042500 0,14	14	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SentinelOne Singularity Complete Cloud	32	Information Technology Agency	21.02	2500	2500	EA	52550	0	52550
CPO,40,26000042490 6,1	1	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	POWER BI PRO	40	General Services	113.2	51	51	EA	5773.2	0	5773.2
CPO,40,26000042490 6,1	2	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	Microsoft 365 Apps	40	General Services	123.62	52	52	EA	6428.24	0	6428.24
CPO,82,26000042479 5,1	1	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	8.18	1	1	EA	8.18	0	8.18
CPO,82,26000042510 3,1	1	10/8/2025	ARC,40,210000000038	0004175 5	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	721.82	1	1	LO	721.82	0	721.82
CPO,88,26000042490 0,1	1	10/8/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 27 Plus Monitor - P2725H;Dell Pro 27 Plus Monitor -	88	Recreation and Parks	172.49	2	2	EA	344.98	33.64	378.62
CPO,88,26000042490 0,2	2	10/8/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,88,26000042490 5,1	1	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	73.66	2	2	EA	147.32	0	147.32
CPO,89,26000042377 3,1	1	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Windows Server 2025 Datacenter 2 Core - License	89	Recreation and Parks - Special Accounts	552.55	128	128	EA	70726.4	0	70726.4
CPO,89,26000042378 1,1	1	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Windows Server 2025 Datacenter 2 Core - License	89	Recreation and Parks - Special Accounts	552.55	24	24	EA	13261.2	0	13261.2
CPO,89,26000042378 4,1	1	10/8/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	88	Recreation and Parks	43	Base;PowerEdge R660 Server	89	Recreation and Parks - Special Accounts	12078.98	5	5	EA	60394.9	5888.5	66283.4
CPO,89,26000042378 4,2	2	10/8/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	88	Recreation and Parks	43	Base;PowerEdge R660 Server	89	Recreation and Parks - Special Accounts	12211.11	3	3	EA	36633.33	3571.75	40205.08
CPO,89,26000042379 0,1	1	10/8/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	88	Recreation and Parks	43	Base;PowerEdge R660 Server	89	Recreation and Parks - Special Accounts	12038.05	2	2	EA	24076.1	2347.42	26423.52
CPO,89,26000042379 0,2	2	10/8/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EMC Networking S5224F-ON;Dell EMC S5224F-ON Switch, 24x	89	Recreation and Parks - Special Accounts	14686.76	2	2	EA	29373.52	2863.92	32237.44
CPO,89,26000042379 0,3	3	10/8/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	88	Recreation and Parks	431718	Dell PowerVault ME5024 Storage Array;Dell ME5024 Storage Arr	89	Recreation and Parks - Special Accounts	34638.74	1	1	EA	34638.74	3377.28	38016.02
CPO,89,26000042494 4,1	1	10/8/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	89	Recreation and Parks - Special Accounts	1185.28	200	200	EA	237056	23112.96	260168.96
CPO,89,26000042494 5,1	1	10/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	89	Recreation and Parks - Special Accounts	440.44	200	200	EA	88088	0	88088
CPO,06,26000042488 1,1	1	10/7/2025	ARC,40,210000000038	0004175 5	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	79.23	1	1	EA	79.23	0	79.23
CPO,21,26000042460 6,1	1	10/7/2025	ARC,40,230000000002	0004175 5	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1417.4	1	1	EA	1417.4	0	1417.4
CPO,21,26000042471 7,1	1	10/7/2025	ARC,40,230000000002	0004175 5	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	424.08	1	1	EA	424.08	0	424.08
CPO,34,26000041910 7,2	1	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	448.89	0	0	MON	0	0	0
CPO,34,26000041910 7,2	2	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	448.89	1	1	MON	448.89	0	448.89
CPO,40,26000041156 3,2	1	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	0	0	0	EA	0	0	0
CPO,40,26000041156 3,2	2	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	80.13	1	1	EA	80.13	0	80.13
CPO,40,26000041948 9,2	1	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	0	0	0	EA	0	0	0
CPO,40,26000041948 9,2	2	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	83.64	1	1	EA	83.64	0	83.64
CPO,40,26000041949 5,2	1	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	0	0	0	EA	0	0	0
CPO,40,26000041949 5,2	2	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	80.23	1	1	EA	80.23	0	80.23
CPO,46,26000042477 9,1	1	10/7/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	628.18	1	1	MON	628.18	0	628.18
CPO,46,26000042480 9,1	1	10/7/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	587.33	1	1	MON	587.33	0	587.33
CPO,46,26000042482 1,1	1	10/7/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	3.24	1	1	MON	3.24	0	3.24
CPO,46,26000042495 0,1	1	10/7/2025	ARC,40,230000000002	0004175 5	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	236.6	1	1	MON	236.6	0	236.6
CPO,70,26000042501 6,1	1	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Red Hat Enterprise Linux Server - premium subscription	70	Police	1413.56	1	1	EA	1413.56	0	1413.56
CPO,70,26000042501 6,2	2	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Red Hat Enterprise Linux Server - premium subscription	70	Police	1413.56	1	1	EA	1413.56	0	1413.56
CPO,78,26000042485 9,1	1	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISAFLOOR SUBSCRIPTION - LEGACY - YEARLY - 1ST LICENSE RENEW	50	Non-Departmental - Appropriations to Special Purpose Fund	1277.46	1	1	EA	1277.46	0	1277.46
CPO,78,26000042485 9,1	1	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISAFLOOR SUBSCRIPTION - LEGACY - YEARLY - 1ST LICENSE RENEW	78	Public Works - Engineering	1277.46	1	1	EA	1277.46	0	1277.46
CPO,78,26000042485 9,2	2	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISAFLOOR SUBSCRIPTION - LEGACY - YEARLY - 2ND LICENSE RENEW	50	Non-Departmental - Appropriations to Special Purpose Fund	958.1	1	1	EA	958.1	0	958.1
CPO,78,26000042485 9,2	2	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISAFLOOR SUBSCRIPTION - LEGACY - YEARLY - 2ND LICENSE RENEW	78	Public Works - Engineering	958.1	1	1	EA	958.1	0	958.1
CPO,78,26000042485 9,3	3	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISAFLOOR SUBSCRIPTION - LEGACY - YEARLY - LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	638.73	7	7	EA	4471.11	0	4471.11
CPO,78,26000042485 9,3	3	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISAFLOOR SUBSCRIPTION - LEGACY - YEARLY - LICENSE RENEWAL	78	Public Works - Engineering	638.73	7	7	EA	4471.11	0	4471.11
CPO,78,26000042485 9,4	4	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISAFOUNDATION SUBSCRIPTION - LEGACY - 1ST LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	1049.35	1	1	EA	1049.35	0	1049.35
CPO,78,26000042485 9,4	4	10/7/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISAFOUNDATION SUBSCRIP

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,78,26000024859,1	11	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISASECTION SUBSCRIPTION - LEGACY - 2ND LICENSE RENEWAL	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,78,26000024859,1	12	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISASECTION SUBSCRIPTION - LEGACY - 2ND LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,78,26000024859,1	12	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISASECTION SUBSCRIPTION - LEGACY - 2ND LICENSE RENEWAL	78	Public Works - Engineering	0	2	2	EA	0	0	0
CPO,78,26000024859,1	13	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISACONNECTION SUBSCRIPTION - LEGACY - 1ST LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	1049.35	1	1	EA	1049.35	0	1049.35
CPO,78,26000024859,1	13	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISACONNECTION SUBSCRIPTION - LEGACY - 1ST LICENSE RENEWAL	78	Public Works - Engineering	1049.35	1	1	EA	1049.35	0	1049.35
CPO,78,26000024859,1	14	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISACONNECTION SUBSCRIPTION - LEGACY - 2ND LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	786.76	1	1	EA	786.76	0	786.76
CPO,78,26000024859,1	14	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISACONNECTION SUBSCRIPTION - LEGACY - 2ND LICENSE RENEWAL	78	Public Works - Engineering	786.76	1	1	EA	786.76	0	786.76
CPO,78,26000024859,1	15	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISACONNECTION SUBSCRIPTION - LEGACY - 3+ LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	525.18	2	2	EA	1050.36	0	1050.36
CPO,78,26000024859,1	15	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISACONNECTION SUBSCRIPTION - LEGACY - 3+ LICENSE RENEWAL	78	Public Works - Engineering	525.18	2	2	EA	1050.36	0	1050.36
CPO,78,26000024859,1	16	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISA-3D SUBSCRIPTION - LEGACY - YEARLY - LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	1657.66	1	1	EA	1657.66	0	1657.66
CPO,78,26000024859,1	16	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISA-3D SUBSCRIPTION - LEGACY - YEARLY - LICENSE RENEWAL	78	Public Works - Engineering	1657.66	1	1	EA	1657.66	0	1657.66
CPO,78,26000024859,1	17	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISA-3D SUBSCRIPTION - LEGACY - YEARLY - LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	1242.99	1	1	EA	1242.99	0	1242.99
CPO,78,26000024859,1	17	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISA-3D SUBSCRIPTION - LEGACY - YEARLY - LICENSE RENEWAL	78	Public Works - Engineering	1242.99	1	1	EA	1242.99	0	1242.99
CPO,78,26000024859,1	18	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISA-3D SUBSCRIPTION - LEGACY - YEARLY - 3+ LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	829.33	7	7	EA	5805.31	0	5805.31
CPO,78,26000024859,1	18	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	RISA-3D SUBSCRIPTION - LEGACY - YEARLY - 3+ LICENSE RENEWAL	78	Public Works - Engineering	829.33	7	7	EA	5805.31	0	5805.31
CPO,78,26000024999,1	1	10/7/2025	ARC,40,210000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	358.56	1	1	MON	358.56	0	358.56
CPO,82,25000081539,2	1	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,82,25000081539,2	2	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	1661	2	2	EA	3322	323.9	3645.9
CPO,82,25000081539,2	3	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,25000081539,2	4	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	1286	2	2	EA	2572	250.77	2822.77
CPO,82,25000081539,2	5	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	866	12	12	EA	10392	1013.22	11405.22
CPO,82,25000081539,2	6	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	287	2	2	EA	574	55.97	629.97
CPO,82,25000081539,2	7	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	3069	2	2	EA	6138	598.46	6736.46
CPO,82,25000081539,2	8	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	739	2	2	EA	1478	144.11	1622.11
CPO,82,25000081539,2	9	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	291	2	2	EA	582	56.75	638.75
CPO,82,25000081539,2	10	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	1051	4	4	EA	4204	409.89	4613.89
CPO,82,25000081539,2	11	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	68	14	14	EA	952	92.82	1044.82
CPO,82,25000081539,2	12	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	315	4	4	EA	1260	122.85	1382.85
CPO,82,25000081539,2	13	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	714	2	2	EA	1428	139.23	1567.23
CPO,82,25000081539,2	14	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,25000081539,2	15	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	1197	2	2	EA	2394	233.42	2627.42
CPO,82,25000081539,2	16	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	85	2	2	EA	170	16.58	186.58
CPO,82,25000081539,2	17	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	50	2	2	EA	100	9.75	109.75
CPO,82,25000081539,2	18	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	85	2	2	EA	170	16.58	186.58
CPO,82,25000081539,2	19	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	54	4	4	EA	216	21.06	237.06
CPO,82,25000081539,2	20	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,82,25000081539,2	21	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	192	2	2	EA	384	0	384
CPO,82,25000081539,2	22	10/7/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	43171806	Computer Equipment: Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	5062	2	2	EA	10124	0	10124
CPO,82,26000024169,1	1	10/7/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	513.62	1	1	LO	513.62	0	513.62
CPO,82,26000024202,1	1	10/7/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	903.98	1	1	LO	903.98	0	903.98
CPO,94,26000021444,1	1	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	P-PS-SMB-1-LADT, PRINTERLOGIC PROFESSIONAL SERVICES..see ext	94	Transportation	1776.53	1	1	EA	1776.53	0	1776.53
CPO,94,26000021444,1	2	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	P-C-SAS-AS-1+-LADT, PRINTERLOGIC COMMERCIAL - SAAS..see ext	94	Transportation	78.96	2	2	EA	157.92	0	157.92
CPO,94,26000021444,1	3	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PCSASPR25-LADT, PRINTERLOGIC COMMERCIAL - SAAS ..see extend	94	Transportation	112.74	25	25	EA	2818.5	0	2818.5
CPO,94,26000024238,1	1	10/7/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages...SEE EXTENDED	94	Transportation	14220.38	1	1	EA	14220.38	0	14220.38
CPO,06,26000019236,2	1	10/6/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	0	1	0	EA	0	0	0
CPO,06,26000019236,2	2	10/6/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1113.18	1	1	EA	1113.18	0	1113.18
CPO,38,26000005796,2	1	10/6/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	43171806	Hardware	38	Fire	334.97	1	1	EA	334.97	32.66	367.63
CPO,38,26000005796,2	2	10/6/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	43171806	support	38	Fire	931.35	1	1	EA	931.35	0	931.35
CPO,40,26000006890,2	1	10/6/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	0	0	0	EA	0	0	0
CPO,40,26000006890,2	2	10/6/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	1661.06	2	2	EA	3322.12	0	3322.12
CPO,40,26000014067,2	1	10/6/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	0	0	0	EA	0	0	0
CPO,40,26000014067,2	2	10/6/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	7.12	1	1	EA	7.12	0	7.12
CPO,40,26000016959,2	1	10/6/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	ALL OTHER SOFTWARE	40	General Services	32.74	2	2	EA	65.48	0	65.48
CPO,40,26000022663,1	1	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	519.88	1	1	EA	519.88	0	519.88
CPO,40,26000022663,1	2	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	23.83	1	1	EA	23.83	0	23.83
CPO,40,26000022663,1	3	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	407.17	1	1	EA	407.17	0	407.17
CPO,40,26000022663,1	4	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	789.04	1	1	EA	789.04	0	789.04
CPO,40,26000022663,1	6	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	702.25	1	1	EA	702.25	0	702.25
CPO,40,26000022663,1	7	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	340.26	1	1	EA	340.26	0	340.26
CPO,40,26000022663,1	8	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	253.75	1	1	EA	253.75	0	253.75
CPO,40,26000022663,1	9	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7178.2	1	1	EA	7178.2	0	7178.2
CPO,40,26000022663,1	10	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	296.32	1	1	EA	296.32	0	296.32
CPO,40,26000024190,1	1	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	994.64	1	1	EA	994.64	0	994.64
CPO,40,26000024190,1	2	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1062.41	1	1	EA	1062.41	0	1062.41
CPO,40,26000024190,1	3	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	119.46	1	1	EA	119.46	0	119.46
CPO,40,26000024190,1	4	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	71.49	1	1	EA	71.49	0	71.49
CPO,40,26000024190,1	6	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	285.96	1	1	EA	285.96	0	285.96
CPO,40,26000024190,1	7	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	994.66	1	1	EA	994.66	0	994.66
CPO,40,26000024190,1	8	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	811.11	1	1	EA	811.11	0	811.11
CPO,40,26000024190,1	9	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	29.68	1	1	EA	29.68	0	29.68
CPO,40,26000024196,1	3	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	13.88	1	1	EA	13.88	0	13.88
CPO,40,26000024196,1	7	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	635.36	1	1	EA	635.36	0	635.36
CPO,40,26000024196,1	8	10/6/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	56.76	1	1	EA	56.76	0	56.76
CPO,40,26000024203,6	6	10/6/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	160.96	1	1	EA	160.96	0	160.96
CPO,70,26000024475,1	1	10/6/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3307.22	3307.22	EA	3307.22	0	3307.22
CPO,70,26000024478,1	1	10/6/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	304.43	304.43	LO	304.43	0	304.43
CPO,78,26000007808,2	1	10/6/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AVOLVE TES-VIDEO LICENSE SUBSCRIPTION	50	Non-Departmental - Appropriations to Special Purpose Fund	5614.11	0	0	EA	0	0	0
CPO,78,26000007808,2	2	10/6/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AVOLVE TES-VIDEO LICENSE SUBSCRIPTION	50	Non-Departmental - Appropriations to Special Purpose Fund	5614.11	1	1	EA	5614.11	0	5614.11
CPO,08,26000024156,1	1	10/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - September 17, 2025 Monthly Cel	08	Building and Safety	15810.99	1	1	EA	15810.99	0	15810.99
CPO,08,26000024156,1	2	10/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - September 17, 2025 Monthly Cel	08	Building and Safety	2531.22	1	1	EA	2531.22	0	2531.22
CPO,14,26000024216,1	1	10/3/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	2017.94	1	1	MON	2017.94	0	2017.94
CPO,14,26000024230,1	1	10/3/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	2017.94	1	1	MON	2017.94	0	2017.94
CPO,16,26000040570,4	1	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Beyond Trust FY26 Renewal	16	City Employees Retirement System	1661.06	0	0	EA	0	0	0
CPO,16,26000040570,4	2	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Beyond Trust FY26 Renewal	16	City Employees Retirement System	1661.06	10	10	EA	16610.6	0	16610.6
CPO,16,26000040735,4	1	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	265.52	0	0	EA	0	0	0
CPO,16,26000040735,4	2	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Zoom Licenses FY26 Renewal	16	City Employees Retirement System	265.52	10	10	EA	2655.2	0	2655.2
CPO,16,26000016353,2	1	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Creative Cloud FY26 Renewal	16	City Employees Retirement System	1613.24	0	0	EA	0	0	0
CPO,16,26000016353,2	2	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Stock for Teams	16	City Employees Retirement System	939.51	0	0	EA	0	0	0
CPO,16,26000016353,2	3	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Creative Cloud FY26 Renewal	16	City Employees Retirement System	1613.24	7	7	EA	11292.68	0	11292.68
CPO,16,26000016353,2	4	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Stock for Teams	16	City Employees Retirement System	939.51	1	1	EA	939.51	0	939.51
CPO,16,26000019648,2	1	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SERVICENOW IT SERVICE MANAGEMENT	16	City Employees Retirement System	215.99	0	0	EA	0	0	0
CPO,16,26000019648,2	2	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SERVICENOW IT SERVICE MANAGEMENT	16	City Employees Retirement System	215.99	2	2	EA	431.98	0	431.98
CPO,16,26000021027,2	1	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Learnport LMS Deployment Enterprise FY25	16	City Employees Retirement System	24344.77	0	0	EA	0	0	0
CPO,16,26000021027,2	2	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Learnport LMS Deployment Enterprise FY26	16	City Employees Retirement System	43509.79	0	0	EA	0	0	0
CPO,16,26000021027,2	3	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Learnport LMS Deployment Enterprise FY25	16	City Employees Retirement System	24344.77	1	1	EA	24344.77	0	24344.77
CPO,16,26000021027,2	4	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Learnport LMS Deployment Enterprise FY26	16	City Employees Retirement System	43509.79	1	1	EA	43509.79	0	43509.79
CPO,16,26000023092,1	1	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Adobe Illustrator Pro for Enterprise	16	City Employees Retirement System	608.32	1	1	EA	608.32	0	608.32
CPO,28,26000017085,2	1	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	0	1	1	EA	0	0	0
CPO,28,26000017085,2	2	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	955.85	1	1	EA	955.85	0	955.85
CPO,28,26000023873,1	1	10/3/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	703.65	1	1	LO	703.65	0	703.65
CPO,28,26000024271,1	1	10/3/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1035.72	1	1	LO	1035.72	0	1035.72
CPO,28,26000024400,1	1	10/3/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	939.56	1	1	LO	939.56	0	939.56
CPO,32,26000023800,1	1	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	JBoss Enterprise Application Platform -	32	Information Technology Agency	3281.18	2	2	EA	6562.36	0	6562.36
CPO,32,26000023805,1	1	10/3/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000

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,43,26000042238 2,1	1	10/3/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct# 642213375-00001, INV 6121812014, 07/24/2025-08/23/2025	43	Los Angeles Housing	1508.39	1	1	MON	1508.39	0	1508.39
CPO,43,26000042421 1,1	1	10/3/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 242007222-00001 for 7/24/25-8/23/25, Inv# 6121746821	43	Los Angeles Housing	6522.78	1	1	MON	6522.78	0	6522.78
CPO,43,26000042422 8,1	1	10/3/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 742091537-00001, 7/24/25-8/23/25, Inv#6121826105	43	Los Angeles Housing	736.19	1	1	MON	736.19	0	736.19
CPO,47,26000041164 9,1	1	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	1661.06	0	0	EA	0	0	0
CPO,47,26000041164 9,3	2	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	1661.06	0	0	EA	0	0	0
CPO,47,26000041164 9,3	3	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	1661.06	1	1	EA	1661.06	0	1661.06
CPO,76,26000041151 3,2	1	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	992.08	0	0	EA	0	0	0
CPO,76,26000041151 3,2	2	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	992.08	1	1	EA	992.08	0	992.08
CPO,76,26000041913 3,1	1	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	1008.6	1	1	EA	1008.6	0	1008.6
CPO,82,26000042363 9,1	1	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	8.18	1	1	EA	8.18	0	8.18
CPO,82,26000042393 5,1	1	10/3/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	50	Non-Departmental - Appropriations to Special Purpose Fund	238.49	8	8	EA	1907.92	186.02	2093.94
CPO,82,26000042417 3,1	1	10/3/2025	ARC,40,210000000025	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	0	75.98
CPO,82,26000042417 3,2	2	10/3/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,26000042417 3,3	3	10/3/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,26000042430 0,1	1	10/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	929.98	1	1	EA	929.98	0	929.98
CPO,82,26000042430 0,1	2	10/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	929.98	1	1	EA	929.98	0	929.98
CPO,82,26000042431 4,1	1	10/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	402.32	1	1	EA	402.32	0	402.32
CPO,82,26000042431 4,1	2	10/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	402.32	1	1	EA	402.32	0	402.32
CPO,94,26000042337 6,1	1	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	633808402501, Wasp Thermal Transfer Quad Pack - labe..SEE EX	94	Transportation	41.4	1	1	EA	41.4	4.04	45.44
CPO,94,26000042337 6,1	2	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	633808431181, Wasp Premium - print ribbon..SEE EXT	94	Transportation	12.66	2	2	EA	25.32	2.47	27.79
CPO,94,26000042337 6,1	3	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	633809001680, Inventory Cloud and Mobile App..SEE EXTENDED	94	Transportation	3325.51	1	1	EA	3325.51	0	3325.51
CPO,94,26000042337 6,1	4	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	633809002274, Inventory Cloud - subscription license..SEE EX	94	Transportation	1077.98	1	1	EA	1077.98	0	1077.98
CPO,94,26000042337 6,1	5	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	633809005022, WASP, 2-HR REMOTE TRAINING: INVCLOUD..see ext	94	Transportation	329.24	1	1	EA	329.24	0	329.24
CPO,94,26000042337 6,1	6	10/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	633809012723, Wasp WPL308Plus - label printer - B/W ..SEE EX	94	Transportation	657.65	1	1	EA	657.65	64.12	721.77
CPO,06,26000042011 8,2	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	0	1	0	EA	0	0	0
CPO,06,26000042011 8,2	2	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1323.79	1	1	EA	1323.79	0	1323.79
CPO,28,26000041684 0,2	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	955.85	0	0	EA	0	0	0
CPO,28,26000041684 0,2	2	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	955.85	1	1	EA	955.85	0	955.85
CPO,28,26000041685 4,2	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	955.85	0	0	EA	0	0	0
CPO,28,26000041685 4,2	2	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	955.85	2	2	EA	1911.7	0	1911.7
CPO,28,26000042085 2,2	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Adobe Creative Cloud All Apps for Enterprise Subs Renewal	28	Council	955.85	0	0	EA	0	0	0
CPO,28,26000042085 2,2	2	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Adobe Creative Cloud All Apps for Enterprise Subs Renewal	28	Council	955.85	10	10	EA	9558.5	0	9558.5
CPO,32,26000042371 6,1	1	10/2/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-24P Enterprise License and Support, 1 Year	32	Information Technology Agency	66.5	115	115	EA	7647.5	0	7647.5
CPO,32,26000042371 6,1	2	10/2/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS350-24P Enterprise License and Support, 1YR	32	Information Technology Agency	182.76	10	10	EA	1827.6	0	1827.6
CPO,32,26000042371 6,1	3	10/2/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	EOS Meraki MX84 Enterprise License and Support, 1YR	32	Information Technology Agency	380.3	125	125	EA	47537.5	0	47537.5
CPO,32,26000042371 6,1	4	10/2/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MX450 Enterprise License and Support, 1YR	32	Information Technology Agency	3802.24	3	3	EA	11406.72	0	11406.72
CPO,32,26000042371 6,1	5	10/2/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-48FP Enterprise License and Support, 1 Year	32	Information Technology Agency	121.32	4	4	EA	485.28	0	485.28
CPO,32,26000042371 6,1	6	10/2/2025	ARC,40,190000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Meraki MS120-24 Enterprise License and Support, 1 Year	32	Information Technology Agency	41.22	5	5	EA	206.1	0	206.1
CPO,32,26000042372 9,1	1	10/2/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 IN PLENUM WHT W/TAPE	32	Information Technology Agency	2.1351	40	40	EA	85.4	8.33	93.73
CPO,32,26000042372 9,2	2	10/2/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUPLEX LC -LC SINGLEMODE 1 METER	32	Information Technology Agency	13.84	1	1	EA	13.84	1.35	15.19
CPO,32,26000042372 9,3	3	10/2/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LC/LC DUPLEX SM 7MTR	32	Information Technology Agency	17.32	1	1	EA	17.32	1.69	19.01
CPO,32,26000042372 9,4	4	10/2/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUPLEX LC - LC SINGLEMODE 5 METER	32	Information Technology Agency	16.08	1	1	EA	16.08	1.57	17.65
CPO,34,26000041292 9,1	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	511.27	0	0	MON	0	0	0
CPO,34,26000041292 9,3	2	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	43160000	SOFTWARE	34	Emergency Operations Board	511.27	1	1	EA	511.27	0	511.27
CPO,38,26000042375 5,1	1	10/2/2025	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	16.5	16.5	EA	325.88	0	325.88
CPO,38,26000042375 5,1	2	10/2/2025	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	292.267	292.267	EA	5772.27	0	5772.27
CPO,38,26000042375 5,1	3	10/2/2025	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan [1975]	38	Fire	19.75	177.7	177.7	EA	3509.58	0	3509.58
CPO,38,26000042375 5,1	4	10/2/2025	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	611.4	611.4	EA	11310.9	0	11310.9
CPO,38,26000042375 5,1	5	10/2/2025	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]es	38	Fire	18.5	19.5	19.5	EA	360.75	0	360.75
CPO,38,26000042375 5,1	6	10/2/2025	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 12 (MX): ProPlus Plan [1975]	38	Fire	19.75	1	1	EA	19.75	0	19.75
CPO,38,26000042405 1,1	1	10/2/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	38	Fire	43	Base;Dell Pro Rugged, RB14250 BTX	38	Fire	2051	1	1	EA	2051	199.97	2250.97
CPO,38,26000042405 1,2	2	10/2/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	38	Fire	76122408	ECO	38	Fire	4	1	1	EA	4	0	4
CPO,47,26000042274 2,1	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	89.56	0	0	EA	0	0	0
CPO,47,26000042274 2,2	2	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	34.12	0	0	EA	0	0	0
CPO,47,26000042274 2,3	3	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	89.56	1	1	EA	89.56	0	89.56
CPO,47,26000042274 2,4	4	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	34.12	1	1	EA	34.12	0	34.12
CPO,57,26000042049 3,1	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	Adobe Acrobat Pro for Enterprise	57	Non-Departmental - Petroleum Products	32.74	1	1	EA	32.74	0	32.74
CPO,64,26000041362 6,3	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	OPEN TEXT HIGHTAIL FILE SHARING - TIER 25.09.15 - 26.09.14	64	Pension	0	0	0	EA	0	0	0
CPO,64,26000041362 6,3	2	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	OPEN TEXT HIGHTAIL FILE SHARING - TIER 25.09.15 - 26.09.14	64	Pension	270.02	10	10	EA	2700.2	0	2700.2
CPO,68,26000042386 5,1	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Azure overage for August 2025	68	City Planning	38524.55	1	1	EA	38524.55	0	38524.55
CPO,78,26000042383 6,1	1	10/2/2025	ARC,40,230000000002	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	50	Non-Departmental - Appropriations to Special Purpose Fund	9125.46	1	1	EA	9125.46	0	9125.46
CPO,78,26000042392 0,1	1	10/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	717.55	1	1	MON	717.55	0	717.55
CPO,82,26000042350 3,1	1	10/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	889.2	1	1	LO	889.2	0	889.2
CPO,82,26000042352 7,1	1	10/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	1207.29	1	1	LO	1207.29	0	1207.29
CPO,82,26000042353 5,1	1	10/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	1662	1	1	LO	1662	0	1662
CPO,82,26000042386 1,1	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	378.39	1	1	EA	378.39	0	378.39
CPO,82,26000042386 1,1	2	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	737.26	1	1	EA	737.26	0	737.26
CPO,82,26000042386 8,1	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	828.82	100	100	EA	82882	0	82882
CPO,82,26000042392 4,1	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT EA	82	Public Works - Sanitation	158.95	1	1	EA	158.95	0	158.95
CPO,82,26000042392 4,1	2	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT EA	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,26000042392 4,1	3	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT EA	82	Public Works - Sanitation	211.94	20	20	EA	4238.8	0	4238.8
CPO,82,26000042406 4,1	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	8.18	1	1	EA	8.18	0	8.18
CPO,86,26000040676 1,2	1	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	BEYONDTRUST REMOTE SUPPORT CLOUD, ANNUAL	86	Public Works - Street Services	1661.06	0	0	EA	0	0	0
CPO,86,26000040676 1,2	2	10/2/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	BEYONDTRUST REMOTE SUPPORT CLOUD, ANNUAL	86	Public Works - Street Services	1661.06	9	9	EA	14949.54	0	14949.54
CPO,86,26000042364 3,1	1	10/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	33619.27	1	1	EA	33619.27	0	33619.27
CPO,86,26000042365 5,1	1	10/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6663.25	1	1	EA	6663.25	0	6663.25
CPO,86,26000042403 2,1	1	10/2/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	4297.77	1	1	EA	4297.77	0	4297.77
CPO,94,26000042384 1,1	1	10/2/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	28640.11	1	1	EA	28640.11	0	28640.11
CPO,08,26000042326 3,1	1	10/1/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	City of LA Dept of Building and Safety - Master Payer 749656	08	Building and Safety	80007.09	1	1	EA	80007.09	0	80007.09
CPO,08,26000042334 4,1	1	10/1/2025	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - September 17, 2025 1 Monthly Mo	08	Building and Safety	9726.79	1	1	EA	9726.79	0	9726.79
CPO,08,26000042334 4,2	2	10/1/2025	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - September 17, 2025 1 Monthly Mo	08	Building and Safety	1192.37	1	1	EA	1192.37	0	1192.37
CPO,17,26000041305 7,2	1	10/1/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	0	0	0	EA	0	0	0
CPO,17,26000041305 7,2	2	10/1/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	SOFTWARE	17	City Ethics Commission	1280.13	1	1	EA	1280.13	0	1280.13
CPO,21,26000042342 5,1	1	10/1/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Microsoft Azure Overages	21	Community Investment Department	221.55	1	1	EA	221.55	0	221.55
CPO,22,26000041245 2,1	1	10/1/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	0	1	0	EA	0	0	0
CPO,22,26000041245 2,2	2	10/1/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	410.12	1	1	EA	410.12	0	410.12
CPO,22,26000041364 7,2	1	10/1/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	0	1	0	EA	0	0	0
CPO,22,26000041364 7,2	2	10/1/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3714.28	1	1	EA	3714.28	0	3714.28
CPO,28,26000042320 6,1	1	10/1/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	372.94	1	1	MON	372.94	0	372.94
CPO,28,26000042321 0,1	1	10/1/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	939.56	1	1	LO	939.56	0	939.56
CPO,28,26000042366 1,1	1	10/1/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	48.56	1	1	MON	48.56	0	48.56
CPO,32,26000042340 0,1	1	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UN874026814/10	32	Information Technology Agency	0.5641	30000	30000	EA	16923	1649.99	18572.99
CPO,32,26000042340 0,1	2	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-A.WHT	32	Information Technology Agency	7.65	125	125	EA	956.25	93.23	1049.48
CPO,32,26000042340 0,1	3	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G JACK - RD	32	Information Technology Agency	7.65	125	125	EA	956.25	93.23	1049.48
CPO,32,26000042340 0,1	4	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTBLANKSL SERA.WHT	32	Information Technology Agency	0.34	50	50	EA	17	1.66	18.66
CPO,32,26000042340 0,1	5	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FOAM WIRE PULLING LUBRICANT 19 OZ	32	Information Technology Agency	20.13	4	4	EA	80.52	7.85	88.37
CPO,32,26000042340 0,1	6	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	5/8 BLACK LINEAL ONE WRAP	32	Information Technology Agency	16.89	2	2	EA	33.78	3.29	37.07
CPO,32,26000042340 0,1	7	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WIRELESS AP W/LOCK SF MNT 11X11 IN	32	Information Technology Agency	141.07	7	7	EA	987.49	96.28	1083.77
CPO,32,26000042340 0,1	8	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WIRE TROUGH TYPE 18 X8 X72	32	Information Technology Agency	258.97	1	1	EA	258.97	25.25	284.22
CPO,32,26000042340 0,1	9	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RETAINER CABLE POST KIT BLACK	32	Information Technology Agency	33.76	8	8	EA	270.08	26.33	296.41
CPO,32,26000042340 0,1	10	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.859	100	100	EA	85.9	8.38	94.28
CPO,32,26000042340 0,1	11	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CULUG-6 STR-NEMA-LONG	32	Information Technology Agency	6.21	25	25	EA	155.25	15.14	170.39
CPO,32,26000042340 0,1	12	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CU HYLUG 6 LONG 1/4	32	Information Technology Agency	1.18	25	25	EA	29.5	2.88	32.38
CPO,32,26000042340 0,1	13	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CK TBM45S ERGO CRIMP TOOL #8-#2 CU	32	Information Technology Agency	379.92	1	1	EA	379.92	37.04	416.96
CPO,32,26000042340 0,1	14	10/1/2025	ARC,40,200000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	STANDARD 19IN RACK BLK	32	Information Technology Agency	191	1	1	EA	191	18.62	209.62
CPO,32,26000042340 0,1	15	10/1/2025	ARC,40,200000000017	0000001418	GR

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,32,2600004234001	25	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL TAPE 2500 IB X 3000 FT	32	Information Technology Agency	261.61	1	1	EA	261.61	25.51	287.12
CPO,32,2600004234001	26	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLE RACK END CAPS PAIR	32	Information Technology Agency	8.82	24	24	EA	211.68	20.64	232.32
CPO,32,2600004234001	27	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RACK ELEVATION BLACK	32	Information Technology Agency	45.36	3	3	EA	136.08	13.27	149.35
CPO,32,2600004234001	28	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RUNWAY WALL BRACKET PAIR BLACK	32	Information Technology Agency	19.61	8	8	EA	156.88	15.3	172.18
CPO,32,2600004234001	29	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BLACK RUNWAY FOOT KIT	32	Information Technology Agency	37.81	3	3	EA	113.43	11.06	124.49
CPO,32,2600004234001	30	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL ANGL SPPRT 12IN BLK	32	Information Technology Agency	28.94	3	3	EA	86.82	8.46	95.28
CPO,32,2600004234001	31	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RCK MOUNTING PLT 9-12 BLK	32	Information Technology Agency	39.77	3	3	EA	119.31	11.63	130.94
CPO,32,2600004234001	32	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	JUNCTION SPLICE 1 1/2 STG	32	Information Technology Agency	11.78	8	8	EA	94.24	9.19	103.43
CPO,32,2600004234001	33	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BUTT SPLICE 1.5 STRG BKZ	32	Information Technology Agency	11.28	4	4	EA	45.12	4.4	49.52
CPO,32,2600004234001	34	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RUNWAY DIVIDER 5PK	32	Information Technology Agency	28.41	10	10	EA	284.1	27.7	311.8
CPO,32,2600004234001	35	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	12 INCH RADIUS DROP	32	Information Technology Agency	37.4	4	4	EA	149.6	14.59	164.19
CPO,32,2600004234001	36	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RADIUS DROP STRINGER LG BK	32	Information Technology Agency	41.14	4	4	EA	164.56	16.04	180.6
CPO,32,2600004234001	37	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CBL RETAIN POST GIN BLK	32	Information Technology Agency	27.84	12	12	EA	334.08	32.57	366.65
CPO,32,2600004234001	38	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SPLICE KIT 90DEG1.5 STGR	32	Information Technology Agency	37.13	3	3	EA	111.39	10.86	122.25
CPO,32,2600004234001	39	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLE RUN KIT 12IN BLK	32	Information Technology Agency	135.95	2	2	EA	271.9	26.51	298.41
CPO,32,2600004234001	40	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THREADED ROD CEILING KIT	32	Information Technology Agency	27.82	4	4	EA	111.28	10.85	122.13
CPO,32,2600004234001	41	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLOSET CONN HSG 2U F/4 PNLS	32	Information Technology Agency	255.84	2	2	EA	511.68	49.89	561.57
CPO,32,2600004234001	42	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNIV HORZ CBL MNGR 19IN 2	32	Information Technology Agency	62.83	9	9	EA	565.47	55.13	620.6
CPO,32,2600004234001	43	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB CUBE PLEX 24X36 BK	32	Information Technology Agency	879.49	1	1	EA	879.49	85.75	965.24
CPO,32,2600004234001	44	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CUBE-IT GEN3 QUIET FAN/FILTER KIT 1	32	Information Technology Agency	166.52	1	1	EA	166.52	16.24	182.76
CPO,32,2600004234001	45	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LIGHT CUBE BWATT	32	Information Technology Agency	83.02	1	1	EA	83.02	8.09	91.11
CPO,32,2600004234001	46	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 1/2 EMT RGD SS CONN	32	Information Technology Agency	6.3017	10	10	EA	63.02	6.14	69.16
CPO,32,2600004234001	47	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-1/2-STEEL THINWALL CONDUIT	32	Information Technology Agency	5.3218	20	20	EA	106.44	10.38	116.82
CPO,32,2600004234001	48	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BREAKAPART CLM 21/2IN RIGID OR EMT	32	Information Technology Agency	3.3723	8	8	EA	26.98	2.63	29.61
CPO,32,2600004234001	49	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNC10G-GR-2F	32	Information Technology Agency	9.39	40	40	EA	375.6	36.62	412.22
CPO,32,2600004234001	50	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 BEAM CLMP 3/8 16	32	Information Technology Agency	3.0921	100	100	EA	309.21	30.15	339.36
CPO,32,2600004234001	51	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	024T88-33180- A3	32	Information Technology Agency	3.2541	500	500	EA	1627.05	158.64	1785.69
CPO,32,2600004234001	52	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/2 IN BLACK ON WHITE LABEL	32	Information Technology Agency	15.04	3	3	EA	45.12	4.4	49.52
CPO,32,2600004234001	53	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 BLACK WHITE TAPE	32	Information Technology Agency	13.89	2	2	EA	27.78	2.71	30.49
CPO,32,2600004234001	54	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	~1/4IN X 26.2FT (6MM X 8M) BLACK ON WHT	32	Information Technology Agency	12.63	1	1	EA	12.63	1.23	13.86
CPO,32,2600004234001	55	10/1/2025	ARC,40,2000000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FP-LBL-4P-266	32	Information Technology Agency	1.86	65	65	EA	120.9	11.79	132.69
CPO,32,2600004236991	1	10/1/2025	ARC,40,2500000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	104101	1	1	MON	104101	0	104101
CPO,32,2600004236991	2	10/1/2025	ARC,40,2500000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	8175	1	1	MON	8175	0	8175
CPO,32,2600004236991	3	10/1/2025	ARC,40,2500000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	31199	1	1	MON	31199	0	31199
CPO,32,2600004237671	2	10/1/2025	ARC,40,2500000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	18	18	LO	414.9	40.45	455.35
CPO,32,2600004237671	4	10/1/2025	ARC,40,2500000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	8	8	LO	196.24	19.13	215.37
CPO,32,2600004237831	1	10/1/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1606.97	1	1	LO	1606.97	0	1606.97
CPO,38,2600004235471	1	10/1/2025	ARC,40,2500000000019	0000046723	HP INC.	38	Fire	431718	Configurable HP EliteDesk 8 G1i SFF IDS	38	Fire	1042.25	1	1	EA	1042.25	101.62	1143.87
CPO,39,2600004230880	1	10/1/2025	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	5629.9	1	1	LO	5629.9	0	5629.9
CPO,39,2600004230831	1	10/1/2025	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	5629.9	1	1	LO	5629.9	0	5629.9
CPO,70,2600004235421	1	10/1/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4317	Appliance and Hardware, Various Manufacturers	70	Police	2899.92	4	4	EA	11599.68	1130.97	12730.65
CPO,70,2600004235421	2	10/1/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4317	Appliance and Hardware, Various Manufacturers	70	Police	725.15	4	4	EA	2900.6	282.81	3183.41
CPO,82,2600004225398	1	10/1/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1222.48	1	1	LO	1222.48	0	1222.48
CPO,82,2600004225535	1	10/1/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10289.51	1	1	LO	10289.51	0	10289.51
CPO,82,2600004225536	1	10/1/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12628.95	1	1	LO	12628.95	0	12628.95
CPO,82,2600004237451	1	10/1/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	154.04	1	1	MON	154.04	0	154.04
CPO,82,2600004237591	1	10/1/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	400.1	1	1	MON	400.1	0	400.1
CPO,86,2600004236741	1	10/1/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	3226.29	1	1	EA	3226.29	0	3226.29
CPO,86,2600004237821	1	10/1/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	40.01	1	1	EA	40.01	0	40.01
CPO,89,2600004219331	1	10/1/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Windows Server Standard Core 2025	89	Recreation and Parks - Special Accounts	97.2	12	12	EA	1166.4	0	1166.4
CPO,89,2600004219621	1	10/1/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Windows Server Standard Core 2025	89	Recreation and Parks - Special Accounts	97.2	12	12	EA	1166.4	0	1166.4
CPO,89,2600004219811	1	10/1/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Windows Server Standard Core 2025	89	Recreation and Parks - Special Accounts	97.2	12	12	EA	1166.4	0	1166.4
CPO,89,2600004219811	2	10/1/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft SQL Server 2022 Standard	89	Recreation and Parks - Special Accounts	2573.08	2	2	EA	5146.16	0	5146.16
CPO,89,2600004229061	1	10/1/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;PowerEdge R660 Server	89	Recreation and Parks - Special Accounts	10156.22	1	1	EA	10156.22	990.23	11146.45
CPO,89,2600004229281	1	10/1/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;PowerEdge R660 Server	89	Recreation and Parks - Special Accounts	10156.22	1	1	EA	10156.22	990.23	11146.45
CPO,89,2600004229331	1	10/1/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;PowerEdge R660 Server	89	Recreation and Parks - Special Accounts	10156.22	1	1	EA	10156.22	990.23	11146.45
CPO,06,2600004159891	2	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software, Various Manufactures	06	Animal Services	0	0	0	EA	0	0	0
CPO,06,2600004159892	2	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software, Various Manufactures	06	Animal Services	380.81	4	4	EA	1523.24	0	1523.24
CPO,14,2600004056562	1	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	1	1	EA	0	0	0
CPO,14,2600004056562	2	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	587.93	1	1	EA	587.93	0	587.93
CPO,14,2600004230911	1	9/30/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.62	1	1	MON	34.62	0	34.62
CPO,16,2600004113880	1	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	0	1	0	EA	0	0	0
CPO,16,2600004113880	2	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Software	16	City Employees Retirement System	2749.09	1	1	EA	2749.09	0	2749.09
CPO,19,2600004119430	2	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	1231.65	1	0	EA	1231.65	0	1231.65
CPO,32,2600004235152	1	9/30/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor Repair Labor Repair Labor Repair Labor	32	Information Technology Agency	146	20	0	HOUR	2920	0	2920
CPO,38,2600004233121	1	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	TSPREMIER-LAFD VECTOR LMS, TARGETSOLUTIONS EDITION MEMBERSHI	38	Fire	38.29	45	45	EA	1723.05	0	1723.05
CPO,38,2600004233121	2	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	TSMAINTFEES-LAFD VECTOR LMS, TARGETSOLUTIONS EDITION - MAINT	38	Fire	411.3	1	1	EA	411.3	0	411.3
CPO,38,2600004233121	3	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	TSPREMIER-1-LAFD VECTOR LMS, TARGETSOLUTIONS EDITION MEMBERS	38	Fire	56.25	3600	3600	EA	202500	0	202500
CPO,61,2600004235147	1	9/30/2025	ARC,40,2100000000038	0000041755	T-MOBILE	66	Personnel	72102203	iPAD AIR 13 (M3) 256 GB	61	Non-Departmental - Human Resources Benefits	929.99	1	1	EA	929.99	90.67	1020.66
CPO,61,2600004235147	2	9/30/2025	ARC,40,2100000000038	0000041755	T-MOBILE	66	Personnel	72102203	Unlimited Tablet Plan	61	Non-Departmental - Human Resources Benefits	19.27	1	0	EA	19.27	1.88	21.15
CPO,64,2600004233221	2	9/30/2025	ARC,40,2100000000038	0000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1873.82	1	1	LO	1873.82	0	1873.82
CPO,66,2600004235251	1	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE DL360 Gen11 8SFF CTO Server	66	Personnel	1228	3	3	EA	3684	359.19	4043.19
CPO,66,2600004235251	2	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	INT Xeon-G 5416S CPU for HPE	66	Personnel	1309.35	3	3	EA	3928.05	382.98	4311.03
CPO,66,2600004235251	3	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE 32GB 2Rx8 PC5-4800B-R Smart Kit	66	Personnel	186.67	24	24	EA	4480.08	436.81	4916.89
CPO,66,2600004235251	4	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE DL360 G11 8SFF x1 U.3 TM BP Kit	66	Personnel	79.47	3	3	EA	238.41	23.24	261.65
CPO,66,2600004235251	5	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE 480GB SATA RI SFF BC MV SSD	66	Personnel	152.47	6	6	EA	914.82	89.19	1004.01
CPO,66,2600004235251	6	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	BCM 57416 10GbE 2p BASE-T Adptr	66	Personnel	194.95	3	3	EA	584.85	57.02	641.87
CPO,66,2600004235251	7	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE 96W Smart Stg Li-ion Batt 145mm Kit	66	Personnel	30.08	3	3	EA	90.24	8.8	99.04
CPO,66,2600004235251	8	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE DL360 Gen11 Stg Cntrl Enable Cbl Kit	66	Personnel	5.97	3	3	EA	17.91	1.75	19.66
CPO,66,2600004235251	9	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE MR408i-o Gen11 SPDM Storage Cntlr	66	Personnel	468.11	3	3	EA	1404.33	136.92	1541.25
CPO,66,2600004235251	10	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	BCM 57416 10GbE 2p BASE-T OCP3 Adptr	66	Personnel	167.28	3	3	EA	501.84	48.93	550.77
CPO,66,2600004235251	11	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE DL3X0 Gen11 1U Stnd Fan Kit	66	Personnel	95.09	3	3	EA	285.27	27.81	313.08
CPO,66,2600004235251	12	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE 1000W F5 Ti Ht Plg PS Kit	66	Personnel	131.72	6	6	EA	790.32	77.06	867.38
CPO,66,2600004235251	13	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE iLO Adv 1-svr Lic 3yr Support	66	Personnel	281.4	3	3	EA	844.2	82.31	926.51
CPO,66,2600004235251	14	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE OV w/o iLO 3yr 24x7 FIO Phys 1 LTU	66	Personnel	288	3	3	EA	864	84.24	948.24
CPO,66,2600004235251	15	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE DL360 Gen11 CPU1/OCP2 x8 Enable Kit	66	Personnel	11.41	3	3	EA	34.23	3.34	37.57
CPO,66,2600004235251	16	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE DL360 Gen11 OROC TM Cbl Kit	66	Personnel	53.93	3	3	EA	161.79	15.77	177.56
CPO,66,2600004235251	17	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE DL3XX Gen11 1U Bezel Kit	66	Personnel	20.55	3	3	EA	61.65	6.01	67.66
CPO,66,2600004235251	18	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE DL3X0 Gen11 1U Stnd Heat Sink Kit	66	Personnel	31.91	3	3	EA	95.73	9.33	105.06
CPO,66,2600004235251	19	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE DL3X0 Gen11 Easy Install Rail 3 Kit	66	Personnel	34.86	3	3	EA	104.58	10.2	114.78
CPO,66,2600004235251	20	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE iLO Advanced Non Blade Support	66	Personnel	5.17	3	3	EA	15.51	0	15.51
CPO,66,2600004235251	21	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE One View w/o Ilo Support	66	Personnel	60	3	3	EA	180	0	180
CPO,66,2600004235251	22	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE DL360 Gen11 Support	66	Personnel	1141.63	3	3	EA	3424.89	0	3424.89
CPO,66,2600004235251	23	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE DL360 Gen11 8SFF CTO Server	66	Personnel	0	3	3	EA	0	0	0
CPO,66,2600004235251	24	9/30/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE SY Tech Care Basic SVC	66	Personnel	0	1	1	EA	0	0	0
CPO,68,2600004235148	1	9/30/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,70,2600004232121	1	9/30/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	304.41	304.41	LO	304.41	0	304.41
CPO,70,2600004232241	2	9/30/2025	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1484.7	1484.7	EA	1484.7	0	1484.7
CPO,70,2600004232381	1	9/30/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.12	1	1	LO	240.12	0	240.12
CPO,70,2600004233101	1	9/30/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	192.38	1	1	LO	192.38	0	192.38
CPO,70,2600004233151	3	9/30/2025	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	126.58	1	1	EA	126.58	0	126.58
CPO,76,2600004220741	1	9/30/2025	ARC,40,2100000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,78,2600004087072	1	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	NEXAR CITY STREAM - ROAD WORK ZONES WITH	50	Non-Departmental - Appropriations to Special Purpose Fund	159975.38	0	0	EA	0	0	0
CPO,78,2600004087072	2	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	NEXAR CITY STREAM - ROAD WORK ZONES WITH	50	Non-Departmental - Appropriations to Special Purpose Fund	159975.38	1	1	EA	159975.38	0	159975.38
CPO,78,2600004225991	1	9/30/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	CITY OF LA BUREAU OF ENGINEERING TRIMBLE SOFTWARE	78	Public Works - Engineering	947.32	2	2	EA	1894.64	0

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,88,26000042245 3,1	1	9/30/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X09082025 - Aquatic/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,26000042247 1,1	1	9/30/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6122803425- Aquatics 08/07/2025 - 09/06/2025	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,89,26000042237 1,1	1	9/30/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X09082025, Homeless Wifi Services	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,32,26000041993 6,1	1	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	892.9	1	1	MON	892.9	0	892.9
CPO,32,26000041993 6,2	2	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	182.72	1	1	MON	182.72	0	182.72
CPO,32,26000041993 6,7	7	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	231.21	1	1	MON	231.21	0	231.21
CPO,32,26000041993 6,8	8	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	11555.64	1	1	MON	11555.64	0	11555.64
CPO,32,26000041993 6,9	9	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4285.73	1	1	MON	4285.73	0	4285.73
CPO,32,26000041993 6,10	10	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	929.09	1	1	MON	929.09	0	929.09
CPO,32,26000041993 6,11	11	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4857.99	1	1	MON	4857.99	0	4857.99
CPO,32,26000041993 6,12	12	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	284.74	1	1	MON	284.74	0	284.74
CPO,32,26000042209 5,2	2	9/29/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	68	68	LO	1567.4	152.82	1720.22
CPO,32,26000042209 5,4	4	9/29/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	58	58	LO	1422.74	138.72	1561.46
CPO,39,26000042154 0,1	1	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	8008.82	1	1	LO	8008.82	0	8008.82
CPO,39,26000042154 6,1	1	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	823.2	1	1	LO	823.2	0	823.2
CPO,39,26000042154 7,1	1	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	823.2	1	1	LO	823.2	0	823.2
CPO,39,26000042155 0,1	1	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	823.2	1	1	LO	823.2	0	823.2
CPO,40,26000042264 1,1	1	9/29/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	40	General Services	1259.58	1	1	EA	1259.58	122.81	1382.39
CPO,40,26000042265 6,1	1	9/29/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	431718	Dell 65W 4.5mm AC Adapter	40	General Services	35.49	1	1	EA	35.49	3.46	38.95
CPO,82,25000046814 3,2	1	9/29/2025	ARC,40,240000000065	0000046723	HP INC.	82	Public Works - Sanitation	431718	Band 1, Personal Computing Devices Windows Operating	82	Public Works - Sanitation	1037.3	1	1	EA	1037.3	101.14	1138.44
CPO,82,26000042253 4,1	1	9/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	513.62	1	1	LO	513.62	0	513.62
CPO,86,26000042282 6,1	1	9/29/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages 8/1/25 - 8/31/25	86	Public Works - Street Services	5838.73	1	1	EA	5838.73	0	5838.73
CPO,89,26000042272 1,1	1	9/29/2025	ARC,40,210000000036	0000036932	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	0	129.69
CPO,89,26000042272 5,1	1	9/29/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.22	1	1	EA	495.22	0	495.22
CPO,94,26000041217 3,1	1	9/29/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1088.78	1	1	EA	1088.78	0	1088.78
CPO,08,26000042257 6,1	1	9/26/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Dell DisplayPort 1.4 Cable - CB325D	08	Building and Safety	13.31	50	50	EA	665.5	64.89	730.39
CPO,08,26000042259 2,1	1	9/26/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ALL OTHER SOFTWARE	08	Building and Safety	40.24	10	10	EA	402.4	0	402.4
CPO,16,25000048137 4,3	1	9/26/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	0	1	0	EA	0	0	0
CPO,16,25000048137 4,3	2	9/26/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Software	16	City Employees Retirement System	2358.58	1	1	EA	2358.58	0	2358.58
CPO,16,26000042261 6,1	1	9/26/2025	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	812.5	1	1	LO	812.5	0	812.5
CPO,16,26000042261 6,2	2	9/26/2025	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,26000042261 9,1	1	9/26/2025	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2483.9	1	1	LO	2483.9	0	2483.9
CPO,16,26000042261 9,2	2	9/26/2025	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,26000042262 3,1	1	9/26/2025	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	1929.38	1	1	LO	1929.38	0	1929.38
CPO,16,26000042262 3,2	2	9/26/2025	ARC,40,230000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,28,26000042016 2,1	1	9/26/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	28	Council	783.19	1	1	EA	783.19	76.36	859.55
CPO,28,26000042016 2,2	2	9/26/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	28	Council	145.68	3	3	EA	437.04	42.61	479.65
CPO,28,26000042016 2,3	3	9/26/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	28.96	1	1	EA	28.96	2.82	31.78
CPO,28,26000042016 2,4	4	9/26/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	15	1	1	EA	15	0	15
CPO,28,26000042201 8,1	1	9/26/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,28,26000042342 1,1	1	9/26/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	59.36	1	1	LO	59.36	0	59.36
CPO,28,26000042464 1,1	1	9/26/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	828.12	1	1	MON	828.12	0	828.12
CPO,28,26000042489 1,1	1	9/26/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1446.43	1	1	MON	1446.43	0	1446.43
CPO,28,26000042509 1,1	1	9/26/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,32,26000042262 6,1	1	9/26/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETBRAIN SUBSCRIPTION CONVERTED FROM PERPETUAL SOFTWARE	32	Information Technology Agency	36793.87	1	1	EA	36793.87	0	36793.87
CPO,40,26000042215 7,2	1	9/26/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	Adobe Pro	40	General Services	32.74	4	4	EA	130.96	0	130.96
CPO,70,26000042253 8,1	1	9/26/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SUMURI BEST PRACTICES IN MAC FORENSICS 101) ONLINE	70	Police	3348.16	5	5	EA	16740.8	0	16740.8
CPO,82,26000042238 9,1	1	9/26/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	576.23	1	1	LO	576.23	0	576.23
CPO,82,26000042239 0,1	1	9/26/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1112.42	1	1	LO	1112.42	0	1112.42
CPO,82,26000042239 2,1	1	9/26/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	373.51	1	1	LO	373.51	0	373.51
CPO,82,26000042243 1,1	1	9/26/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	285.94	1	1	LO	285.94	0	285.94
CPO,82,26000042243 4,1	1	9/26/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	94.98	1	1	LO	94.98	0	94.98
CPO,82,26000042246 3,1	1	9/26/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3610.37	1	1	LO	3610.37	0	3610.37
CPO,82,26000042251 9,1	1	9/26/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1762.36	1	1	LO	1762.36	0	1762.36
CPO,82,26000042252 4,1	1	9/26/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1334.2	1	1	LO	1334.2	0	1334.2
CPO,82,26000042252 7,1	1	9/26/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15417.57	1	1	LO	15417.57	0	15417.57
CPO,82,26000042256 9,1	1	9/26/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	143.45	300	300	EA	43035	0	43035
CPO,08,26000042205 3,1	1	9/25/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	5126.52	1	1	EA	5126.52	0	5126.52
CPO,08,26000042209 4,1	1	9/25/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	215956.4	1	1	EA	215956.4	0	215956.4
CPO,13,26000042212 7,1	1	9/25/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.76	1	1	MON	412.76	0	412.76
CPO,13,26000042213 0,1	1	9/25/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	645.3	1	1	MON	645.3	0	645.3
CPO,28,26000041719 6,1	1	9/25/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1663.01	1	1	LO	1663.01	0	1663.01
CPO,28,26000042175 2,1	1	9/25/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1137.62	1	1	LO	1137.62	0	1137.62
CPO,28,26000042186 5,1	1	9/25/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,28,26000042201 4,1	1	9/25/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER CLOUD	28	Council	955.85	1	1	EA	955.85	0	955.85
CPO,32,26000041052 0,2	1	9/25/2025	ARC,40,230000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	GTN-750	32	Information Technology Agency	2281.4	1	1	EA	2281.4	222.44	2503.84
CPO,32,26000041052 0,2	2	9/25/2025	ARC,40,230000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Freight	32	Information Technology Agency	18.17	0	0	EA	0	0	0
CPO,32,26000041110 6,2	1	9/25/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	COMMERCIAL - SAAS - VASION PRINT - 500-999	32	Information Technology Agency	52.97	0	0	EA	0	0	0
CPO,32,26000041110 6,2	2	9/25/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	COMMERCIAL - SAAS - VASION PRINT - 500-999	32	Information Technology Agency	52.97	500	500	EA	26485	0	26485
CPO,32,26000041733 1,1	1	9/25/2025	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-534 (US) Unified AP	32	Information Technology Agency	1054.56	6	6	EA	6327.36	616.92	6944.28
CPO,32,26000041733 1,2	2	9/25/2025	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	HPE ANW AP-ANT-311 Antenna	32	Information Technology Agency	20.8	24	24	EA	499.2	48.67	547.87
CPO,32,26000041733 1,3	3	9/25/2025	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba AP-535 (US) Unified AP	32	Information Technology Agency	1054.56	3	3	EA	3163.68	308.46	3472.14
CPO,32,26000041733 1,4	4	9/25/2025	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	HPE Aruba Networking AP-MNT-MP10-D	32	Information Technology Agency	157.56	1	1	EA	157.56	15.36	172.92
CPO,32,26000041733 1,5	5	9/25/2025	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba Cntrlr Per AP Ent Lic Bundle E-LTU	32	Information Technology Agency	221	9	9	EA	1989	0	1989
CPO,32,26000041733 1,6	6	9/25/2025	ARC,40,210000000064	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431727	Aruba 1Y FC SW Lic Cntlr Bdle SVC	32	Information Technology Agency	49.92	9	9	EA	449.28	0	449.28
CPO,43,26000041869 5,1	1	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Zebra - Battery - Li-Ion - 36 Wh - for XBOOK L10; XPAD L10;	43	Los Angeles Housing	224.87	50	50	EA	11243.5	1096.24	12339.74
CPO,43,26000041998 5,1	1	9/25/2025	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCT # 977472220 Bill Cycle 07/17/2025-08/16/2025	43	Los Angeles Housing	1864.01	1	1	MON	1864.01	0	1864.01
CPO,43,26000042062 1,1	1	9/25/2025	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 INVOICE 07/17/2025-08/16/2025	43	Los Angeles Housing	9483.26	1	1	MON	9483.26	0	9483.26
CPO,66,26000042231 5,1	1	9/25/2025	ARC,40,250000000019	0000046723	HP INC.	66	Personnel	43	HP USB-C Dock G5 US	66	Personnel	150	4	4	EA	600	58.5	658.5
CPO,70,26000042175 8,1	1	9/25/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	FATSTACKS BI FOR SCCM APP	70	Police	10461.04	1	1	EA	10461.04	0	10461.04
CPO,70,26000042175 8,2	2	9/25/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	FATSTACHS TECH POWER BI APP BI FOR SCCM	70	Police	0	5	5	EA	0	0	0
CPO,70,26000042189 9,1	1	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	43	Base;Dell Pro Max 16 Premium (MA16250) BTX Base	70	Police	3607.5	10	10	EA	36075	3517.31	39592.31
CPO,70,26000042189 9,2	2	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	431718	Dell UltraSharp 34 Curved ThunderboltTM Hub Monito;Dell Ultr	70	Police	695.31	12	12	EA	8343.72	813.51	9157.23
CPO,70,26000042189 9,3	3	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	76122408	ECO	70	Police	110	1	1	EA	110	0	110
CPO,70,26000042195 3,1	1	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	431718	Dell Pro Wireless Headset - WL3024	70	Police	124.24	60	60	EA	7454.4	726.8	8181.2
CPO,70,26000042195 3,2	2	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	431718	Sony Alpha ZV-E10 24.2 Megapixel Mirrorless Camera Body Only	70	Police	755.99	20	20	EA	15119.8	1474.18	16593.98
CPO,70,26000042195 3,3	3	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	431718	Dell 64GB USB 3.0 Type-A and Type-C Combo Flash Drive	70	Police	31.06	100	100	EA	3106	302.84	3408.84
CPO,70,26000042195 3,4	4	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	431718	Dell 256GB USB A/C Combo Flash Drive	70	Police	62.12	100	100	EA	6212	605.67	6817.67
CPO,70,26000042195 3,5	5	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	431718	BUFFALO TeraStation WSS420 4-Bay Desktop Windows Server IoT	70	Police	2487.59	3	0	EA	7462.77	727.62	8190.39
CPO,70,26000042195 3,6	6	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	431718	WD My Passport WDBPKJ0040BBL-WESN 4 TB Portable Hard Drive -	70	Police	160.19	50	50	EA	8009.5	780.93	8790.43
CPO,70,26000042195 3,7	7	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	431718	Dell 12TB 7.2K RPM SATA 6Gbps 512e 3.5in Hot-plug Drive	70	Police	952.78	10	10	EA	9527.8	928.96	10456.76
CPO,70,26000042195 3,8	8	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	431718	BUFFALO LinkStation SoHo 220 2-Bay Personal Cloud Office NAS	70	Police	480.59	4	4	EA	1922.36	187.43	2109.79
CPO,70,26000042195 3,9	9	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	70	Police	2501	6	6	EA	15006	1463.09	16469.09
CPO,70,26000042195 3,10	10	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	43	Base;Dell Pro Max 16 Premium (MA16250) XCTO Base	70	Police	2390.23	6	6	EA	14341.38	1398.28	15739.66
CPO,70,26000042195 3,11	11	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	43	Base;Dell Pro Max 18 Plus (MB18250) BTX Base	70	Police	5166.05	8	8	EA	41328.4	4029.52	45357.92
CPO,70,26000042195 3,12	12	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	431718	Samsung MU-PE2T0R/AM 2 TB Rugged Solid State Drive - 2.5" Ex	70	Police	193.99	50	50	EA	9699.5	945.7	10645.2
CPO,70,26000042195 3,13	13	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	431718	Western Digital Gold WD4004FRYZ 4 TB Hard Drive - 3.5" Inter	70	Police	175.84	8	0	EA	1406.72	137.16	1543.88
CPO,70,26000042195 3,14	14	9/25/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	70	Police	76122408	ECO	70	Police	70	1	1	EA	70	0	70
CPO,82,26000042231 8,1	1	9/25/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	44427.33	1	1	EA	44427.33	0	44427.33
CPO,82,26000042233 9,1	1	9/25/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	6062.22	1	1	EA	6062.22	0	6062.22
CPO,82,26000042238 5,1	1	9/25/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	119780.21	1	1	EA	119780.21	0	119780.21
CPO,82,26000042243 2,1	1	9/25/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	154.04	1	1	MON	154.04	0	154.04
CPO,82,26000042244 6,1	1	9/25/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	400.1	1	1	MON	400.1	0	400.1
CPO,89,26000041554 5,1	1	9/25/2025	ARC,40,250000000013	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	89	Recreation and Parks - Special Accounts	727.2	1	1	MON	727.2	0	727.2
CPO,89,26000041554 9,1	1	9/25/2025	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	89	Recreation and Parks - Special Accounts	727.2	1	1	MON	727.2	0	727.2
CPO,28,26000040989 2,1	1	9/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	**DELETED** ALL OTHER SOFTWARE	28	Council	121.93	0	0	EA	0	0	0
CPO,28,26000040989 2,2	2	9/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	MICROSOFT EA	28	Council	121.93	2	2	EA	243.86	0	243.86
CPO,28,26000041932 0,1	1	9/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Creative Cloud for enterprise - All	28	Council	955.85	3

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,38,260000421700,1	5	9/24/2025	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 1 (USA): ProPlus Plan w/ No Install [1850]	38	Fire	18.5	16	16	EA	296	0	296
CPO,38,260000421700,1	6	9/24/2025	ARC,40,210000000012	0000050683	GEOTAB USA	38	Fire	251732	Region 12 (MX): ProPlus Plan [1975]	38	Fire	19.75	1	1	EA	19.75	0	19.75
CPO,43,2600004200215,1	1	9/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AZUREOVER_TXN Microsoft Azure Overages CITY OF LOS ANGELES C	43	Los Angeles Housing	423.03	1	1	EA	423.03	0	423.03
CPO,48,260000421433,1	1	9/24/2025	ARC,40,210000000038	00041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	118.72	1	1	MON	118.72	0	118.72
CPO,78,260000409522,2	1	9/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	TechSmith Maintenance Agreement Program	78	Public Works - Engineering	53.61	0	0	EA	0	0	0
CPO,78,260000409522,2	2	9/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	TechSmith Maintenance Agreement Program	78	Public Works - Engineering	53.61	3	3	EA	160.83	0	160.83
CPO,78,260000421593,1	1	9/24/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	563.03	1	1	MON	563.03	0	563.03
CPO,78,260000421621,1	1	9/24/2025	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103103	HP 826A Black Original LaserJet Toner Cartridge	78	Public Works - Engineering	461.2	1	1	EA	461.2	44.97	506.17
CPO,78,260000421621,2	2	9/24/2025	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103103	HP 826A Magenta Original LaserJet Toner Cartridge	78	Public Works - Engineering	757.25	1	1	EA	757.25	73.83	831.08
CPO,78,260000421621,3	3	9/24/2025	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44	HP 828A Black LaserJet Image Drum	78	Public Works - Engineering	136.65	1	1	EA	136.65	13.32	149.97
CPO,78,260000421621,4	4	9/24/2025	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44	HP LaserJet Fuser Kit 110V	78	Public Works - Engineering	376.16	1	1	EA	376.16	36.68	412.84
CPO,82,260000422122,1	1	9/24/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	43.23	1	1	MON	43.23	0	43.23
CPO,86,2600004212217,2	1	9/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe ColdFusion Enterprise for enterprise -	86	Public Works - Street Services	5949.36	0	0	EA	0	0	0
CPO,86,2600004212217,2	2	9/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe ColdFusion Enterprise for enterprise -	86	Public Works - Street Services	5949.36	3	3	EA	17848.08	0	17848.08
CPO,06,260000421069,1	1	9/23/2025	ARC,40,210000000038	00041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	240.62	1	1	EA	240.62	0	240.62
CPO,06,260000421073,1	1	9/23/2025	ARC,40,210000000038	00041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	5237.37	1	1	EA	5237.37	0	5237.37
CPO,10,260000421578,1	1	9/23/2025	ARC,40,210000000038	00041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Data, Voice, Equipment and Accessories	10	City Administrative Officer	120.3	1	1	EA	120.3	0	120.3
CPO,10,260000421592,1	1	9/23/2025	ARC,40,230000000002	00041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.64	1	1	EA	2203.64	0	2203.64
CPO,15,260000404516,2	1	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	0	6	0	EA	0	0	0
CPO,15,260000404516,2	2	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	0	1	0	EA	0	0	0
CPO,15,260000404516,3	3	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	98.18	6	6	EA	589.08	0	589.08
CPO,15,260000404516,4	4	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	955.85	1	1	EA	955.85	0	955.85
CPO,22,260000404648,1	1	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3.35	0	0	EA	0	0	0
CPO,22,260000404648,2	2	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	552.4	0	0	EA	0	0	0
CPO,22,260000404648,3	3	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3.35	1100	1100	EA	3685	0	3685
CPO,22,260000404648,4	4	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	552.4	1	1	EA	552.4	0	552.4
CPO,22,260000419485,1	2	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	421.31	1	1	EA	421.31	0	421.31
CPO,28,260000418816,1	1	9/23/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1078.22	1	1	LO	1078.22	0	1078.22
CPO,28,260000421493,1	1	9/23/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 14 (PC14250) XCTO Base	28	Council	820.68	4	4	EA	3282.72	320.07	3602.79
CPO,28,260000421493,2	2	9/23/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell EcoLoop Pro Briefcase - CC5623	28	Council	32.18	4	4	EA	128.72	12.55	141.27
CPO,28,260000421493,3	3	9/23/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	16	1	1	EA	16	0	16
CPO,28,260000421504,1	1	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Creative Cloud for enterprise	28	Council	955.85	1	1	EA	955.85	0	955.85
CPO,28,260000421504,1	2	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Illustrator for Enterprise	28	Council	397.16	1	1	EA	397.16	0	397.16
CPO,32,260000416629,2	1	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP EQUIP MTG KT	32	Information Technology Agency	97.78	1	1	EA	97.78	9.53	107.31
CPO,32,260000416629,2	2	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP P-PANEL MTG	32	Information Technology Agency	94.69	1	1	EA	94.69	9.23	103.92
CPO,32,260000416629,3	3	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP FANKIT	32	Information Technology Agency	304.94	1	1	EA	304.94	29.73	334.67
CPO,32,260000416629,4	4	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLE TIES	32	Information Technology Agency	17.69	4	0	EA	70.76	6.9	77.66
CPO,32,260000416629,5	5	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET REM EQUIP IDF 42H LT GY	32	Information Technology Agency	830.86	1	1	EA	830.86	81.01	911.87
CPO,32,260000416629,6	6	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ENCL 4 SCREW FIBERGLS BEVELED	32	Information Technology Agency	57.5085	0	0	EA	0	0	0
CPO,32,260000416629,7	7	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 CONNCLMPUSE W/ NMSCDC	32	Information Technology Agency	0.371	25	25	EA	9.28	0.9	10.18
CPO,32,260000416629,8	8	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FOAM WIRE PULLING LUBRICANT 19 OZ	32	Information Technology Agency	20.13	2	2	EA	40.26	3.93	44.19
CPO,32,260000416629,9	9	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.46	4	4	EA	5.84	0.57	6.41
CPO,32,260000416629,10	10	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1U-24	32	Information Technology Agency	54.31	1	1	EA	54.31	5.3	59.61
CPO,32,260000416629,11	11	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VHB ACRYLIC FOAM TAPE 3/4 IN X 15 YD	32	Information Technology Agency	51.44	1	1	EA	51.44	5.02	56.46
CPO,32,260000416629,12	12	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET QUADCAB LOCK KT KEYED 333	32	Information Technology Agency	86.05	1	1	EA	86.05	8.39	94.44
CPO,32,260000416629,13	13	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6S-20R OUTLETS	32	Information Technology Agency	155.04	1	1	EA	155.04	15.12	170.16
CPO,32,260000416629,14	14	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1U-24	32	Information Technology Agency	54.31	1	1	EA	54.31	5.3	59.61
CPO,32,260000416629,15	15	9/23/2025	ARC,40,200000000017	0000041418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POLY SOLID CVR QR SC6.12X4.12X4 .38	32	Information Technology Agency	88.41	7	7	EA	618.87	60.34	679.21
CPO,32,260000421559,1	1	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VMRAY DEEPRESPONSE ESSENTIAL + PROFESSIONAL BUNDLE	32	Information Technology Agency	37599.51	1	1	EA	37599.51	0	37599.51
CPO,32,260000421559,1	2	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VMRAY DEEPRESPONSE ESSENTIAL CLOUD 1 PACK	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,260000421559,1	3	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VMRAY DEEPRESPONSE ESSENTIAL CLOUD 5 PACK	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,260000421559,1	4	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VMRAY BASIC SUPPORT	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,40,260000421276,1	6	9/23/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1439.83	1	1	EA	1439.83	0	1439.83
CPO,40,260000421276,1	7	9/23/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.12	1	1	EA	123.12	0	123.12
CPO,82,250000468123,2	1	9/23/2025	ARC,40,250000000065	0000046723	HP INC.	82	Public Works - Sanitation	431718	Band 1, Personal Computing Devices Windows Operating	82	Public Works - Sanitation	1037.3	1	1	EA	1037.3	101.14	1138.44
CPO,86,260000421520,1	1	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	BLUEBEAM RENEWAL SUBSCRIPTION	86	Public Works - Street Services	301.58	15	15	EA	4523.7	0	4523.7
CPO,88,260000419560,1	1	9/23/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	88	Recreation and Parks	1185.28	3	3	EA	3555.84	346.69	3902.53
CPO,88,260000419560,2	2	9/23/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	6	6	EA	1154.94	112.61	1267.55
CPO,88,260000419560,3	3	9/23/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	30	1	1	EA	30	0	30
CPO,88,260000419566,1	1	9/23/2025	ARC,40,250000000065	0000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	88	Recreation and Parks	922.02	1	1	EA	922.02	89.9	1011.92
CPO,88,260000419569,1	1	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	3	3	EA	1321.32	0	1321.32
CPO,94,260000419733,1	1	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PAR1B2BASENH-CLAD, ZOOM ONE - BIZ - 1 YEAR..see extended	94	Transportation	195.63	10	10	EA	1956.3	0	1956.3
CPO,94,260000419733,1	2	9/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PAR1WEB1000FL-CLAD, ZOOM VIDEO WEBINAR 1,000 - ANNUALLY..see	94	Transportation	3024.68	1	1	EA	3024.68	0	3024.68
CPO,12,260000420942,1	1	9/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	PAGE VAULT BROWSER - ENTERPRISE PLAN	12	City Attorney	20458.39	1	1	EA	20458.39	0	20458.39
CPO,26,260000418348,2	1	9/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	690.92	0	0	EA	0	0	0
CPO,26,260000418348,2	2	9/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	690.92	1	1	EA	690.92	0	690.92
CPO,39,260000419626,1	1	9/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	24880.2	1	1	LO	24880.2	0	24880.2
CPO,39,260000419635,1	1	9/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	928.21	1	1	LO	928.21	0	928.21
CPO,47,260000421192,1	1	9/22/2025	ARC,40,230000000002	00041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,260000421195,1	1	9/22/2025	ARC,40,230000000002	00041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	366.22	1	1	LO	366.22	0	366.22
CPO,47,260000421199,1	1	9/22/2025	ARC,40,230000000002	00041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.02	1	1	LO	812.02	0	812.02
CPO,88,260000415880,1	1	9/22/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 JUNE 2025, Inv 6120394707- IT/Census	88	Recreation and Parks	895.27	1	1	EA	895.27	0	895.27
CPO,88,260000418860,1	1	9/22/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones 06/17/2025 - 07/16/2025	88	Recreation and Parks	9734.39	1	1	MON	9734.39	0	9734.39
CPO,88,260000418879,1	1	9/22/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244 - Census Data 06/17/2025 - 07/16/2025	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,260000418889,1	1	9/22/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804- Aquatics Laptop- 06/17/2025 - 07/16/2025	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,260000418892,1	1	9/22/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807 - IT Hotspots- 06/17/2025 - 07/16/2025	88	Recreation and Parks	4686.3	1	1	MON	4686.3	0	4686.3
CPO,88,260000418940,1	1	9/22/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,260000418940,2	2	9/22/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2370.21	1	1	MON	2370.21	0	2370.21
CPO,88,260000419071,1	1	9/22/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones 07/17/2025 - 08/16/2025	88	Recreation and Parks	8326.76	1	1	MON	8326.76	0	8326.76
CPO,88,260000419049,1	1	9/22/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244 - Census Data 07/17/2025 - 08/16/2025	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,260000419051,1	1	9/22/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804- Aquatics Laptop- 07/17/2025 - 08/16/2025	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,260000419052,1	1	9/22/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807 - IT Hotspots- 07/17/2025 - 08/16/2025	88	Recreation and Parks	4789.62	1	1	MON	4789.62	0	4789.62
CPO,88,260000419075,1	1	9/22/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,260000419075,2	2	9/22/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2353.51	1	1	MON	2353.51	0	2353.51
CPO,14,260000408067,2	1	9/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	0	0	EA	0	0	0
CPO,14,260000408067,2	2	9/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	368.55	24	24	EA	8845.2	0	8845.2
CPO,14,260000419713,1	1	9/19/2025	ARC,40,250000000039	00011462	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	14	City Clerk	125.972	1	1	HOUR	125.97	0	125.97
CPO,16,260000400598,1	1	9/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	ENTPLUS250 (Box) FY26 Renewal	16	City Employees Retirement System	118745.63	0	0	EA	0	0	0
CPO,16,260000400598,2	2	9/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	ENTPLUS250 (Box) FY26 Renewal	16	City Employees Retirement System	118745.63	1	1	EA	118745.63	0	118745.63
CPO,16,260000418365,1	1	9/19/2025	ARC,40,230000000002	00041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	812.5	1	1	LO	812.5	0	812.5
CPO,16,260000418365,2	2	9/19/2025	ARC,40,230000000002	00041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,260000419027,1	1	9/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Office 365	16	City Employees Retirement System	236.95	7	7	EA	1658.65	0	1658.65
CPO,16,260000419420,1	1	9/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Windows Server Standard Core 2025	16	City Employees Retirement System	97.2	40	40	EA	3888	0	3888
CPO,16,260000420257,1	1	9/19/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	131.48	1	1	LO	131.48	0	131.48
CPO,16,260000420257,2	2	9/19/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	964.27	1	1	LO	964.27	0	964.27
CPO,16,260000420257,3	3	9/19/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,32,260000420041,1	1	9/19/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2130.69	1	1	LO	2130.69	0	2130.69
CPO,32,260000420365,1	1	9/19/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE iLO Adv Elec Lic 3yr Support	32	Information Technology Agency	328.3	2	2	EA	656.6	0	656.6
CPO,32,260000420682,1	1	9/19/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Photoshop Pro for enterprise - Subscription New-1 user	32	Information Technology Agency	198.54	3	3	EA	595.62	0	595.62
CPO,38,260000420750,1	1	9/19/2025	ARC,40,240000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	38	Fire	43171806	S0N97AAE HPE SN2410M 25GbE 24p Upg E-LTU	38	Fire	2904.38	2	2	EA	5808.76	0	5808.76
CPO,70,260000420338,1	1	9/19/2025	ARC,40,250000000042	0000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	70	Police	8111	Hardware Maintenance	70	Police	622.2	1	1	EA	622.2	0	622.2
CPO,70,260000420338,2	2	9/19/2025	ARC,40,250000000042	0000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	70	Police	8111	Hardware Maintenance	70	Police	5049	1	1	EA	5049	0	5049
CPO,70,260000420338,3	3	9/19/2025	ARC,40,250000000042	0000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	70	Police	8111	Hardware Maintenance	70	Police	5049	1	1	EA	5049	0	5049
CPO,70,260000420338,4	4	9/19/2025	ARC,40,250000000042	0000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	70	Police	8111	Software Maintenance	70	Police	286.45	1	1	EA	286.45	0	286.45
CPO,70,260000420338,5	5	9/19/2025	ARC,40,250000000042	0000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	70	Police	8111	Software Maintenance	70	Police	4454.54	1	1	EA	4454.54	0	4454.54
CPO,70,260000420338,6	6	9/19/2025	ARC,40,250000000042	0000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	70	Police	8111	Software Maintenance	70	Police	4454.54	1	1	EA	4454.54	0	4454.54
CPO,70,260000420338,7	7

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,70,26000040356,1	8	9/19/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	OPEN TEXT BRAVA! FOR WEBTOP ALL-IN-ONE DOC/IMAGE	70	Police	18.25	250	250	EA	4562.5	0	4562.5
CPO,70,26000040356,1	9	9/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	OPEN TEXT TKN DCTM REPORTING MODULE MAINT./SUPPORT	70	Police	3447.61	1	1	EA	3447.61	0	3447.61
CPO,82,26000040580,1	1	9/19/2025	ARC,40,210000000025	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	0	75.98
CPO,82,26000040580,1	2	9/19/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,26000040580,1	3	9/19/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,26000040580,1	4	9/19/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	29.25	1	1	EA	29.25	0	29.25
CPO,86,26000040744,1	1	9/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS Renewal For Aug Coverage Period July 01 - July 31, 2025	86	Public Works - Street Services	5780.95	1	1	EA	5780.95	0	5780.95
CPO,86,26000040746,1	1	9/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Renewal for Aug Period 8/1/25 - 8/31/25	86	Public Works - Street Services	77.79	1	1	EA	77.79	0	77.79
CPO,87,26000040357,1	1	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000040357,1	2	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000040357,1	3	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	73.94	1	1	EA	73.94	0	73.94
CPO,87,26000040357,1	4	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Security	87	Zoo	332.38	1	1	EA	332.38	0	332.38
CPO,87,26000040357,1	5	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000040357,1	7	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	73.94	1	1	EA	73.94	0	73.94
CPO,87,26000040357,1	10	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000040357,1	11	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000040357,1	12	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000040357,1	13	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000040357,1	14	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,26000040357,1	15	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,26000040357,1	16	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,26000040357,1	17	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,26000040357,1	18	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,26000040357,1	19	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,26000040357,1	20	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 Max Pulsinelli	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000040357,1	21	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0589 Dominick Dorsa	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000040357,1	22	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0591 Melinda Chou	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000040357,1	23	9/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	323-208-5633 Volunteer Office	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,89,26000041527,1	1	9/19/2025	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	89	Recreation and Parks - Special Accounts	722.4	1	1	MON	722.4	0	722.4
CPO,89,26000041540,1	1	9/19/2025	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	89	Recreation and Parks - Special Accounts	722.4	1	1	MON	722.4	0	722.4
CPO,10,26000041990,1	1	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	70.16	1	1	EA	70.16	0	70.16
CPO,10,26000040205,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Data, Voice, Equipment and Accessories	10	City Administrative Officer	120.3	1	1	EA	120.3	0	120.3
CPO,26,26000040312,1	1	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	681.04	1	1	EA	681.04	0	681.04
CPO,26,26000040608,1	2	9/18/2025	ARC,40,230000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2055.08	1	1	MON	2055.08	0	2055.08
CPO,26,26000040608,1	3	9/18/2025	ARC,40,230000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.3	1	1	MON	30.3	0	30.3
CPO,32,26000041997 1,1	1	9/18/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1606.57	1	1	LO	1606.57	0	1606.57
CPO,32,26000040030,1	1	9/18/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.04	1	1	LO	101.04	0	101.04
CPO,32,26000040042,1	1	9/18/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,32,26000040220,1	1	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PAGERDUTY LIVE CALL ROUTING FEE PER BILLED ANNUALLY.	32	Information Technology Agency	2009.47	2	2	EA	4018.94	0	4018.94
CPO,32,26000040220,1	2	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PAGERDUTY CUSTOMER SERVICE OPERATIONS BUSINESS USER LICENSE	32	Information Technology Agency	523.05	56	56	EA	29290.8	0	29290.8
CPO,32,26000040220,1	3	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PAGERDUTY PREMIUM SUPPORT IS YOUR GET TOP-TIER ASSISTANCE	32	Information Technology Agency	5480.32	1	1	EA	5480.32	0	5480.32
CPO,32,26000040240,1	1	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3807.63	1	1	EA	3807.63	0	3807.63
CPO,38,26000041996,1	1	9/18/2025	ARC,40,240000000065	0000046723	HP INC.	38	Fire	431718	4RA81#BGJ HP Color LJ Pro MFP 4301fdn:US/CA/LA Display - 4.	38	Fire	567.45	1	1	EA	567.45	55.33	622.78
CPO,38,26000040112,1	1	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ACC-DEC-19FTE-LAFD ACCELA DECADE ENVISIONCONNECT - 19 FTE 19	38	Fire	876.07	19	19	EA	16645.33	0	16645.33
CPO,38,26000040112,1	2	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ACC-ECR-19FTE-LAFD ACCELA ENVISIONCONNECT REMOTE -19 FTE 19	38	Fire	299.1	19	19	EA	5682.9	0	5682.9
CPO,38,26000040112,1	3	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ACC-CERS-EDT-LAFD ACCELA CERS EDT 1 1,683.85 1,683.85 Covera	38	Fire	1683.85	1	1	EA	1683.85	0	1683.85
CPO,38,26000040112,1	4	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ACC-PACT-LAFD ACCELA PA TO CUPA TRANSFER (PACT)	38	Fire	2158.71	1	1	EA	2158.71	0	2158.71
CPO,38,26000040112,1	6	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ACC-BP-IT-LAFD ACCELA BATCH PAYMENT IMPORT TOOL	38	Fire	1187.29	1	1	EA	1187.29	0	1187.29
CPO,38,26000040480,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	22703.22	1	1	EA	22703.22	0	22703.22
CPO,38,26000040490,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	575.91	1	1	EA	575.91	0	575.91
CPO,38,26000040495,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	319.12	1	1	EA	319.12	0	319.12
CPO,38,26000040499,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	IVANTI Subscription and Service Charges	38	Fire	6500	1	1	EA	6500	0	6500
CPO,38,26000040504,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	9889.21	1	1	EA	9889.21	0	9889.21
CPO,38,26000040594,1	1	9/18/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2084.16	1	1	EA	2084.16	0	2084.16
CPO,40,26000040532,1	1	9/18/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	40	General Services	199.99	1	1	EA	199.99	19.5	219.49
CPO,40,26000040532,1	2	9/18/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	5	1	1	EA	5	0	5
CPO,64,26000040648,1	1	9/18/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	665.04	1	1	LO	665.04	0	665.04
CPO,68,26000040816,2	1	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE ACROBAT PREMIUM ENTERPRISE TERM	68	City Planning	0	1	0	EA	0	0	0
CPO,68,26000040816,2	2	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE CREATIVE CLOUD ENTERPRISE TERM	68	City Planning	0	1	0	EA	0	0	0
CPO,68,26000040816,2	3	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE ALL APPS EDITION 4 WITH PREMIUM ST	68	City Planning	0	1	0	EA	0	0	0
CPO,68,26000040816,2	4	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE CREATIVE CLOUD SINGLE APP EDITION	68	City Planning	0	1	0	EA	0	0	0
CPO,68,26000040624,1	1	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Adobe Acrobat Studio Enterprise Term License	68	City Planning	140.57	520	520	EA	73096.4	0	73096.4
CPO,68,26000040624,1	2	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE CREATIVE CLOUD ENTERPRISE TERM	68	City Planning	2087.72	5	5	EA	10438.6	0	10438.6
CPO,68,26000040624,1	3	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE ALL APPS EDITION 4 WITH PREMIUM TERM LICENSE	68	City Planning	1532.74	40	40	EA	61309.6	0	61309.6
CPO,68,26000040624,1	4	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE CREATIVE CLOUD SINGLE APP EDITION 4	68	City Planning	679.94	35	35	EA	23797.9	0	23797.9
CPO,68,26000040624,1	5	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	68	City Planning	9384.87	1	1	EA	9384.87	0	9384.87
CPO,70,26000040206,1	1	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Cradlepoint NetCloud Essentials and Advanced	70	Police	299.53	500	500	EA	149765	0	149765
CPO,70,26000040206,1	2	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Cradlepoint NetCloud Essentials and Advanced	70	Police	196.96	1200	1200	EA	236352	0	236352
CPO,70,26000040206,1	3	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Cradlepoint NetCloud Essentials and Advanced	70	Police	184.65	600	600	EA	110790	0	110790
CPO,70,26000040206,1	4	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Cradlepoint NetCloud Ruggedized IoT Essentials Plan	70	Police	9.49	1	1	EA	9.49	0	9.49
CPO,70,26000040222,1	1	9/18/2025	ARC,40,230000000019	0000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	PORTABLE RADIO BATTERY	70	Police	159.36	1904	1904	EA	303421.44	29583.59	333005.03
CPO,70,26000040659,1	1	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS GRAYKEY LICENSE	70	Police	12922.03	1	1	EA	12922.03	0	12922.03
CPO,70,26000040663,1	1	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SUMURI LLC RECON ITR AND LAB BUNDLE (W 1	70	Police	3301.16	5	5	EA	16505.8	0	16505.8
CPO,76,26000040320,2	1	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	428.03	0	0	EA	0	0	0
CPO,76,26000040320,2	2	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	428.03	13	13	EA	5564.39	0	5564.39
CPO,78,26000040174,1	1	9/18/2025	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Cyan DesignJet Ink Cartridge	78	Public Works - Engineering	171.94	2	2	EA	343.88	33.53	377.41
CPO,78,26000040174,1	2	9/18/2025	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Magenta DesignJet Ink Cartridge	78	Public Works - Engineering	171.94	2	2	EA	343.88	33.53	377.41
CPO,78,26000040174,1	3	9/18/2025	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Yellow DesignJet Ink Cartridge	78	Public Works - Engineering	171.94	2	2	EA	343.88	33.53	377.41
CPO,78,26000040174,1	4	9/18/2025	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Matte Black DesignJet Ink Cartridge	78	Public Works - Engineering	171.94	2	2	EA	343.88	33.53	377.41
CPO,78,26000040174,1	5	9/18/2025	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44	HP DesignJet 3-in Core Adapter	78	Public Works - Engineering	10.8	2	2	EA	21.6	2.11	23.71
CPO,78,26000040174,1	6	9/18/2025	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Photo Black DesignJet Ink Cartridge	78	Public Works - Engineering	171.94	2	2	EA	343.88	33.53	377.41
CPO,78,26000040174,1	7	9/18/2025	ARC,40,250000000019	0000046723	HP INC.	78	Public Works - Engineering	44103105	HP 730 300-ml Gray DesignJet Ink Cartridge	78	Public Works - Engineering	171.94	2	2	EA	343.88	33.53	377.41
CPO,82,26000041999 0,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	249.86	1	1	LO	249.86	0	249.86
CPO,82,26000040201,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	152.7	1	1	LO	152.7	0	152.7
CPO,82,26000040018,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	903.98	1	1	LO	903.98	0	903.98
CPO,82,26000040236,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	187.96	1	1	LO	187.96	0	187.96
CPO,82,26000040239,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1611.27	1	1	LO	1611.27	0	1611.27
CPO,82,26000040245,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	187.96	1	1	LO	187.96	0	187.96
CPO,82,26000040248,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	178.08	1	1	LO	178.08	0	178.08
CPO,82,26000040249,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	178.08	1	1	LO	178.08	0	178.08
CPO,82,26000040252,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	207.76	1	1	LO	207.76	0	207.76
CPO,82,26000040253,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	207.76	1	1	LO	207.76	0	207.76
CPO,82,26000040255,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	65296	1	1	LO	65296	0	65296
CPO,82,26000040264,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	65296	1	1	LO	65296	0	65296
CPO,82,26000040265,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1246.56	1	1	LO	1246.56	0	1246.56
CPO,82,26000040267,1	1	9/18/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1246.56	1	1	LO	1246.56	0	1246.56
CPO,82,26000040344,1	1	9/18/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT EA	82	Public Works - Sanitation	1813.37	1	1	EA	1813.37	0	1813.37
CPO,84,26000040660,1	1	9/18/2025	ARC,40,250000000019	0000046723	HP INC.	84	Public Works - Street Lighting	431718	Configurable HP EliteBook 8 G1i 13 AI IDS	50	Non-Departmental - Appropriations to Special Purpose Fund	1192.29	1	1	EA	1192.29	116.25	1308.54
CPO,28,26000040138,1	1	9/17/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	CUS,ADPT,AC,65W,TC,PECOSR,US	28	Council	22.54	1	1	EA	22.54	2.2	24.74
CPO,28,26000040138,1	2	9/17/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro KB&Mse-KMS221W-US-BL	28	Council	32.18	1	1	EA	32.18	3.14	35.32
CPO,78,26000040808,2	1	9/17/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSIBRIDGE ADVANCE W/RATING NETWORK LICENSE	50	Non-Departmental - Appropriations to Special Purpose Fund	5344.08	0	0	EA	0	0	0
CPO,78,26000040808,2	1	9/17/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSIBRIDGE ADVANCE W/RATING NETWORK LICENSE	78	Public Works - Engineering	5344.08	0	0	EA	0	0	0
CPO,78,26000040808,2	2	9/17/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSI ETABS NONLINEAR MAINTENANCE-LICENSE	50	Non-Departmental - Appropriations to Special Purpose Fund	2135.12	0	0	EA	0	0	0
CPO,78,26000040808,2	2	9/17/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSI ETABS NONLINEAR MAINTENANCE-LICENSE	78	Public Works - Engineering	2135.12	0	0	EA	0	0	0
CPO,78,26000040808,2	3	9/17/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSI SAFE STANDARD MAINTENANCE-NETWORK LICENSE	50	Non-Departmental - Appropriations to Special Purpose Fund	1067.56	0	0	EA	0	0	0
CPO,78,26000040808,2	3	9/17/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSI SAFE STANDARD MAINTENANCE-NETWORK LICENSE	78	Public Works - Engineering	1067.56	0	0	EA	0	0	0
CPO,78,26000040808,2	4	9/17/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSI SAP2000 ADVANCE MAINTENANCE-LICENSE	50	Non-Departmental - Appropriations to Special Pur

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,78,26000040808000,2	8	9/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSI SAP2000 ADVANCE MAINTENANCE-LICENSE	78	Public Works - Engineering	2135.12	1	1	EA	2135.12	0	2135.12
CPO,78,26000041960 1,1	1	9/17/2025	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR for the Inventory of Equipment	50	Non-Departmental - Appropriations to Special Purpose Fund	112	22	0	HOUR	2464	0	2464
CPO,82,26000041986 6,1	1	9/17/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1368.05	1	1	LO	1368.05	0	1368.05
CPO,82,26000041986 8,1	1	9/17/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1368.05	1	1	LO	1368.05	0	1368.05
CPO,82,26000041991 8,1	1	9/17/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	721.82	1	1	LO	721.82	0	721.82
CPO,84,26000042020 7,1	1	9/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ZOHO ANNUAL SUBSRIPTION FEE	84	Public Works - Street Lighting	486.98	15	15	EA	7304.7	0	7304.7
CPO,84,26000042020 7,1	2	9/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ZOHO PREMIUM SUPPORT FEE	84	Public Works - Street Lighting	97.39	15	15	EA	1460.85	0	1460.85
CPO,88,26000041992 6,1	1	9/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct 360100535129. City of LA AWS August 2025 Usage	88	Recreation and Parks	861.22	1	1	EA	861.22	0	861.22
CPO,89,26000041952 0,1	1	9/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct 948765752875. City of LA AWS August 2025 Usage	89	Recreation and Parks - Special Accounts	30172.82	1	1	EA	30172.82	0	30172.82
CPO,89,26000041952 8,1	1	9/17/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	StarTech.com 6ft (1.8m) DisplayPort to VGA Cable, Active Dis	89	Recreation and Parks - Special Accounts	23.55	25	25	EA	588.75	57.4	646.15
CPO,89,26000041952 8,2	2	9/17/2025	ARC,40,250000000024	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	DisplayPort Cable - DP to DP Adapter (Male-to-Male) - 4K Com	89	Recreation and Parks - Special Accounts	21.73	50	50	EA	1086.5	105.93	1192.43
CPO,02,26000041921 9,1	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS052025-9141 May 2025	02	Aging	145.71	1	1	MON	145.71	0	145.71
CPO,11,26000041933 1,1	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	MICROSOFT OFFICE 365 (PLAN G3) SUBSCRIPTION	11	Public Accountability	236.95	4	4	EA	947.8	0	947.8
CPO,11,26000041933 1,2	2	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	TEAM PHONE STANDARD GCC PER USER	11	Public Accountability	90.66	4	4	EA	362.64	0	362.64
CPO,11,26000041933 1,3	3	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	TEAMS DOMESTIC CALLING PLAN GCC PER USER	11	Public Accountability	145.44	4	4	EA	581.76	0	581.76
CPO,30,26000040298 0,2	1	9/16/2025	ARC,40,230000000002	00041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 9/17/24 - 10/16/24	30	Cultural Affairs	239.99	1	1	EA	239.99	0	239.99
CPO,30,26000041904 8,2	1	9/16/2025	ARC,40,210000000038	00041755	T-MOBILE	30	Cultural Affairs	72102203	Wireless Data, Voice, Equipment and Accessories	30	Cultural Affairs	251.05	1	1	EA	251.05	0	251.05
CPO,32,26000041952 7,1	1	9/16/2025	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	3	3	HOUR	438	0	438
CPO,32,26000041953 1,1	1	9/16/2025	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	3	3	HOUR	438	0	438
CPO,33,26000041828 9,1	1	9/16/2025	ARC,40,230000000002	00041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	57.4	1	1	MON	57.4	0	57.4
CPO,33,26000041829 3,1	1	9/16/2025	ARC,40,230000000002	00041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	203.03	1	1	MON	203.03	0	203.03
CPO,38,26000041946 8,1	1	9/16/2025	ARC,40,250000000019	000046723	HP INC.	38	Fire	44103103	HP 410A 4-pack Black/Cyan/Magenta/Yellow Original LaserJet T	38	Fire	572.79	1	1	EA	572.79	55.85	628.64
CPO,46,26000041909 4,2	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	U-TRN-02-122-LAPD- Cellebrite Self-Paced Recertification	46	Mayor	356.07	5	5	EA	1780.35	0	1780.35
CPO,46,26000041909 4,2	2	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	U-TRN-02-123-LAPD- Cellebrite Self-Paced Recertification	46	Mayor	356.07	5	5	EA	1780.35	0	1780.35
CPO,68,26000041919 1,1	1	9/16/2025	ARC,40,230000000002	00041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	1034.01	1	1	EA	1034.01	0	1034.01
CPO,68,26000041920 2,1	1	9/16/2025	ARC,40,230000000002	00041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	380.2	1	1	EA	380.2	0	380.2
CPO,70,26000041912 2,1	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	FMX SOLUTIONS OPTIONAL SAAS SERVICES	70	Police	27489.26	1	1	EA	27489.26	0	27489.26
CPO,74,26000041981 0,1	1	9/16/2025	ARC,40,210000000038	00041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.81	1	1	EA	166.81	0	166.81
CPO,78,26000040486 5,1	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Software	50	Non-Departmental - Appropriations to Special Purpose Fund	3818.9	0	0	EA	0	0	0
CPO,78,26000040486 5,2	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Software	78	Public Works - Engineering	3818.9	0	0	EA	0	0	0
CPO,78,26000040486 5,2	2	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Software	50	Non-Departmental - Appropriations to Special Purpose Fund	3818.9	4	4	EA	15275.6	0	15275.6
CPO,78,26000040486 5,2	2	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Software	78	Public Works - Engineering	3818.9	4	4	EA	15275.6	0	15275.6
CPO,78,26000041504 1,2	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ENSOFT LPILE LICENSE RENEWAL FOR 1 YEAR	78	Public Works - Engineering	178.63	0	0	EA	0	0	0
CPO,78,26000041504 1,2	2	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ENSOFT LPILE LICENSE RENEWAL FOR 1 YEAR	78	Public Works - Engineering	178.63	1	1	EA	178.63	0	178.63
CPO,78,26000041919 3,1	1	9/16/2025	ARC,40,210000000038	00041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	358.56	1	1	MON	358.56	0	358.56
CPO,78,26000041922 6,1	1	9/16/2025	ARC,40,230000000002	00041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	9078.41	1	1	MON	9078.41	0	9078.41
CPO,78,26000041924 1,1	1	9/16/2025	ARC,40,210000000038	00041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	717.55	1	1	MON	717.55	0	717.55
CPO,82,26000041959 4,1	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT EA	82	Public Works - Sanitation	1871.27	1	1	EA	1871.27	0	1871.27
CPO,84,26000041911 4,1	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	197.31	24	24	EA	4735.44	0	4735.44
CPO,84,26000041911 4,1	2	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	263.09	8	8	EA	2104.72	0	2104.72
CPO,84,26000041911 4,1	3	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	1987.04	1	1	EA	1987.04	0	1987.04
CPO,84,26000041912 4,1	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	11831.99	1	1	EA	11831.99	0	11831.99
CPO,84,26000041971 6,1	1	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041971 6,1	2	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041971 6,1	3	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041971 6,1	4	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1220.32	1	1	MON	1220.32	0	1220.32
CPO,84,26000041971 6,1	5	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,26000041971 6,1	6	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,84,26000041971 8,1	1	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041971 8,1	2	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041971 8,1	3	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041971 8,1	4	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1205.45	1	1	MON	1205.45	0	1205.45
CPO,84,26000041971 8,1	5	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,26000041971 8,1	6	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,84,26000041972 3,1	1	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041972 3,1	2	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041972 3,1	3	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041972 3,1	4	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1204.19	1	1	MON	1204.19	0	1204.19
CPO,84,26000041972 3,1	5	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,26000041972 3,1	6	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,84,26000041972 8,1	1	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041972 8,1	2	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041972 8,1	3	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041972 8,1	4	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1090.07	1	1	MON	1090.07	0	1090.07
CPO,84,26000041972 8,1	5	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,26000041972 8,1	6	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,84,26000041972 9,1	1	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041972 9,1	2	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041972 9,1	3	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	0	1	1	MON	0	0	0
CPO,84,26000041972 9,1	4	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1137.22	1	1	MON	1137.22	0	1137.22
CPO,84,26000041972 9,1	5	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	38.01	1	1	MON	38.01	0	38.01
CPO,84,26000041972 9,1	6	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	190.05	1	1	MON	190.05	0	190.05
CPO,86,26000041950 7,1	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Knox Manage - subscription license (1 year)	86	Public Works - Street Services	15.3	1600	1600	EA	24480	0	24480
CPO,94,26000041111 8,2	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	EP2-27323-SLP, Microsoft Office Professional Plus..SEE EXT	94	Transportation	475.71	50	50	EA	23785.5	0	23785.5
CPO,94,26000041948 8,1	1	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	9060.66	1	1	EA	9060.66	0	9060.66
CPO,94,26000041948 8,2	2	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	9060.66	1	1	EA	9060.66	0	9060.66
CPO,94,26000041948 8,3	3	9/16/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	9060.66	1	1	EA	9060.66	0	9060.66
CPO,94,26000041953 8,1	1	9/16/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS August 2025 Usage	94	Transportation	62.84	1	1	EA	62.84	0	62.84
CPO,11,26000041932 4,1	1	9/15/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	MICROSOFT OFFICE 365 (PLAN G3) SUBSCRIPTION	11	Public Accountability	236.95	3	3	EA	710.85	0	710.85
CPO,11,26000041932 4,1	2	9/15/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	TEAM PHONE STANDARD GCC PER USER	11	Public Accountability	90.66	3	3	EA	271.98	0	271.98
CPO,11,26000041932 4,1	3	9/15/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	TEAMS DOMESTIC CALLING PLAN GCC PER USER	11	Public Accountability	145.44	3	3	EA	436.32	0	436.32
CPO,22,26000040815 1,2	1	9/15/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	0	1	1	EA	0	0	0
CPO,22,26000040815 1,2	2	9/15/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	405.49	1	1	EA	405.49	0	405.49
CPO,30,26000041909 3,1	1	9/15/2025	ARC,40,210000000038	00041755	T-MOBILE	30	Cultural Affairs	72102203	Wireless Data, Voice, Equipment and Accessories	30	Cultural Affairs	251.04	1	1	EA	251.04	0	251.04
CPO,30,26000041913 2,1	1	9/15/2025	ARC,40,210000000038	00041755	T-MOBILE	30	Cultural Affairs	72102203	Wireless Data, Voice, Equipment and Accessories	30	Cultural Affairs	251.06	1	1	EA	251.06	0	251.06
CPO,30,26000041932 2,1	1	9/15/2025	ARC,40,210000000038	00041755	T-MOBILE	30	Cultural Affairs	72102203	Wireless Data, Voice, Equipment and Accessories	30	Cultural Affairs	251.06	1	1	EA	251.06	0	251.06
CPO,30,26000041932 3,1	1	9/15/2025	ARC,40,210000000038	00041755	T-MOBILE	30	Cultural Affairs	72102203	Wireless Data, Voice, Equipment and Accessories	30	Cultural Affairs	251.06	1	1	EA	251.06	0	251.06
CPO,30,26000041932 5,1	1	9/15/2025	ARC,40,210000000038	00041755	T-MOBILE	30	Cultural Affairs	72102203	Wireless Data, Voice, Equipment and Accessories	30	Cultural Affairs	251.06	1	1	EA	251.06	0	251.06
CPO,30,26000041932 6,1	1	9/15/2025	ARC,40,210000000038	00041755	T-MOBILE	30	Cultural Affairs	72102203	Wireless Data, Voice, Equipment and Accessories	30	Cultural Affairs	251.06	1	1	EA	251.06	0	251.06
CPO,38,26000041917 1,1	1	9/15/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024 - perp	38	Fire	440.44	5	5	EA	2202.2	0	2202.2
CPO,38,26000041917 1,2	2	9/15/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	50.52	5	5	EA	252.6	0	252.6
CPO,46,26000041738 6,1	1	9/15/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	46	Mayor	43	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	46	Mayor	721.2	1	1	EA	721.2	70.32	791.52
CPO,46,26000041750 3,1	1	9/15/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	76.35	1	1	EA	76.35	0	76.35
CPO,46,26000041875 4,1	1	9/15/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Jul-Aug 2025; Inv 6121825029	46	Mayor	89.11	1	1	EA	89.11	0	89.11
CPO,82,26000041926 2,1	1	9/15/2025	ARC,40,230000000002	000028442	MOTOROLA SOLUTIONS INC	82	Public Works - Sanitation	52161511	RADIO USB PROGRAMMING CABLE	50	Non-Departmental - Appropriations to Special Purpose Fund	12.32	1	1	EA	12.32	1.2	13.52
CPO,86,26000041929 6,1	1	9/15/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Rapid Recovery - Term License (1 year) + 10	86	Public Works - Street Services	621.48	15	15	EA	9322.2	0	9322.2
CPO,94,26000041851 3,1	1	9/15/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BLABGEOREF1IM-CLAD, Description: Bunting Labs 500 Credits fo	94	Transportation	6279.76	2	2	EA	12559.52	0	12559.52
CPO,28,26000041652 8,1	1	9/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ADOBE CREATIVE CLOUD FOR ENTERPRISE	28	Council	955.85	1	1	EA	955.85	0	955.85
CPO,28,26000041652 8,2	2	9/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ADOBE ACROBAT PRO FOR ENTERPISE	28	Council	98.18	4	4	EA	392.72	0	392.72
CPO,28,26000041719 5,1	1	9/12/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	59.36	1	1	LO	59.36	0	59.36
CPO,28,26000041719 7,1	1	9/12/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1105.74	1	1	LO	1105.74	0	1105.74
CPO,28,26000041719 8,1	1	9/12/2025	ARC,40,210000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	846.82

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,78,26000041909 7,1	5	9/12/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	78	Public Works - Engineering	43160000	Oracle Diagnostics Pack - Processor Perpetual	78	Public Works - Engineering	614.66	3	2.25	EA	1843.98	0	1843.98
CPO,78,26000041909 7,1	6	9/12/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	78	Public Works - Engineering	43160000	Oracle Tuning Pack - Named User Plus Perpetual	78	Public Works - Engineering	12.3	75	56.25	EA	922.5	0	922.5
CPO,78,26000041909 7,1	7	9/12/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	78	Public Works - Engineering	43160000	Change Management Pack - Named User Plus Perpetual	78	Public Works - Engineering	12.3	75	56.25	EA	922.5	0	922.5
CPO,78,26000041909 7,1	8	9/12/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	78	Public Works - Engineering	43160000	Oracle Tuning Pack - Processor Perpetual	78	Public Works - Engineering	614.66	3	2.25	EA	1843.98	0	1843.98
CPO,78,26000041909 7,1	9	9/12/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	78	Public Works - Engineering	43160000	Change Management Pack - Processor Perpetual	78	Public Works - Engineering	614.66	3	2.25	EA	1843.98	0	1843.98
CPO,82,26000041900 2,1	1	9/12/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	43.23	1	1	MON	43.23	0	43.23
CPO,17,26000041801 6,1	1	9/11/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	91.12	1	1	EA	91.12	0	91.12
CPO,17,26000041802 2,1	1	9/11/2025	ARC,40,230000000002	0004175 5	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	445.68	1	1	EA	445.68	0	445.68
CPO,17,26000041802 8,1	1	9/11/2025	ARC,40,230000000002	0004175 5	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	207.72	1	1	EA	207.72	0	207.72
CPO,21,26000041853 2,1	1	9/11/2025	ARC,40,230000000002	0004175 5	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1268.39	1	1	EA	1268.39	0	1268.39
CPO,22,26000041774 2,1	1	9/11/2025	ARC,40,230000000002	0004175 5	T-MOBILE	22	Economic and Workforce Development Department	72102203	Wireless Mobility Services	22	Economic and Workforce Development Department	8450.31	1	0.19645	MON	8450.31	0	8450.31
CPO,32,26000041803 0,1	1	9/11/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	32	Information Technology Agency	431718	Logitech MeetUp and Expansion Mic, Video and Audio Conferenc	32	Information Technology Agency	836.1	1	1	EA	836.1	81.52	917.62
CPO,32,26000041803 0,2	2	9/11/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	32	Information Technology Agency	43	Dell Pro Micro Plus QBM1250;Dell Pro Micro Plus QBM1250	32	Information Technology Agency	1010.8	1	1	EA	1010.8	98.55	1109.35
CPO,32,26000041803 0,3	3	9/11/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Pro 65 Plus 4K Touch Monitor - P6524QT;Dell Pro 65 Plus	32	Information Technology Agency	2645.99	1	1	EA	2645.99	257.98	2903.97
CPO,32,26000041803 0,4	4	9/11/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	32	Information Technology Agency	431718	Chief Fusion Large TV Wall Mount - For 42-86 inch Displays -	32	Information Technology Agency	219.24	1	1	EA	219.24	21.38	240.62
CPO,32,26000041803 0,5	5	9/11/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	32	Information Technology Agency	431718	Logitech TV Mount for MeetUp	32	Information Technology Agency	94.49	1	1	EA	94.49	9.21	103.7
CPO,32,26000041803 0,6	6	9/11/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	6	1	1	EA	6	0	6
CPO,32,26000041886 3,1	1	9/11/2025	ARC,40,230000000067	0004626 8	VISTA AVIATION INC.	32	Information Technology Agency	431716	MULTIPURPOSE CONTROL AND DISPLAY UNIT	32	Information Technology Agency	4152.58	1	1	EA	4152.58	404.88	4557.46
CPO,38,26000041836 3,1	1	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	MYDB-CLD-LAFD MYDBSOUTIONS-CLOUD SERVICES-CLOUD SIMILAR SERV	38	Fire	156.18	12	12	EA	1874.16	0	1874.16
CPO,38,26000041836 3,2	2	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	MYDB-SVC-LAFD MYDBSOUTIONS-COLLABORATION SERVICES- SERVICE -	38	Fire	52.01	12	12	EA	624.12	0	624.12
CPO,38,26000041836 3,3	3	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	MYDBEMOSMAINT-LAF MYDBSOUTIONS EMOS ANNUAL EMOS MAINTENANCE	38	Fire	1977.35	1	1	EA	1977.35	0	1977.35
CPO,38,26000041836 3,4	4	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	MYDBSAFMRNWL-LAFD MYDBSOUTIONS SOFTWARE ANNUAL RENEWAL S 218	38	Fire	218.67	5	5	EA	1093.35	0	1093.35
CPO,46,26000041752 7,1	1	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Microsoft Copilot 365 - Subscription Add-on	46	Mayor	358.74	122	122	EA	43766.28	0	43766.28
CPO,70,26000041800 7,1	1	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Partitioning - Processor Perpetual	70	Police	2193.93	6	4.5	EA	13163.58	0	13163.58
CPO,70,26000041800 7,2	2	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Multitenant - Named User Plus Perpetual	70	Police	54.03	250	187.5	EA	13507.5	0	13507.5
CPO,70,26000041800 7,3	3	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Multitenant - Processor Perpetual	70	Police	2701.4	5	3.75	EA	13507	0	13507
CPO,70,26000041800 7,4	4	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Diagnostic Management Pack - Named User Multi Server	70	Police	4.56	25	18.75	EA	114	0	114
CPO,70,26000041800 7,5	5	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Database Enterprise Edition - Named User Multi Serve	70	Police	171.01	25	18.75	EA	4275.25	0	4275.25
CPO,70,26000041800 7,6	6	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Tuning Management Pack - Named User Multi Server	70	Police	4.56	25	18.75	EA	114	0	114
CPO,70,26000041800 7,7	7	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Change Management Pack - Named User Multi Server	70	Police	4.56	25	18.75	EA	114	0	114
CPO,70,26000041800 7,8	8	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Database Enterprise Edition - Processor Perpetual	70	Police	8042.36	16	12	EA	128677.76	0	128677.76
CPO,70,26000041800 7,9	9	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Diagnostics Pack - Processor Perpetual	70	Police	603.18	16	12	EA	9650.88	0	9650.88
CPO,70,26000041800 7,10	10	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Tuning Pack - Processor Perpetual	70	Police	603.18	16	12	EA	9650.88	0	9650.88
CPO,70,26000041800 7,11	11	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Change Management Pack - Processor Perpetual	70	Police	603.18	16	12	EA	9650.88	0	9650.88
CPO,70,26000041800 7,12	12	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Database Enterprise Edition - Named User Plus Perpetu	70	Police	160.85	125	93.75	EA	20106.25	0	20106.25
CPO,70,26000041800 7,13	13	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Diagnostics Pack - Named User Plus Perpetual	70	Police	12.06	125	93.75	EA	1507.5	0	1507.5
CPO,70,26000041800 7,14	14	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Tuning Pack - Named User Plus Perpetual	70	Police	12.06	125	93.75	EA	1507.5	0	1507.5
CPO,70,26000041800 7,15	15	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Change Management Pack - Named User Plus Perpetual	70	Police	12.06	125	93.75	EA	1507.5	0	1507.5
CPO,70,26000041800 7,16	16	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Change Management Pack - Processor Perpetual	70	Police	429.77	12	9	EA	5157.24	0	5157.24
CPO,70,26000041800 7,17	17	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Database Enterprise Edition - Processor Perpetual	70	Police	5730.32	12	9	EA	68763.84	0	68763.84
CPO,70,26000041800 7,18	18	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Diagnostics Pack - Processor Perpetual	70	Police	429.77	12	9	EA	5157.24	0	5157.24
CPO,70,26000041800 7,19	19	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Oracle Tuning Pack - Processor Perpetual	70	Police	429.77	12	9	EA	5157.24	0	5157.24
CPO,70,26000041800 7,20	20	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Partitioning	70	Police	7475	6	6	EA	44850	0	44850
CPO,70,26000041800 7,1	21	9/11/2025	ARC,40,250000000035	0000514 09	MYTHICS, LLC	70	Police	43160000	Software Update License and Support	70	Police	1793.18	6	4.625	EA	10759.08	0	10759.08
CPO,70,26000041854 1,1	1	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFORMA SYSTEMS INFORMAONE SOFTWARE ANNUAL RENEWAL OF	70	Police	103345.05	1	1	EA	103345.05	0	103345.05
CPO,70,26000041861 7,1	1	9/11/2025	ARC,40,210000000025	0004126 2	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1300000	1300000	EA	1300000	0	1300000
CPO,78,26000040870 8,2	1	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1779.29	0	0	EA	0	0	0
CPO,78,26000040870 8,2	2	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	9.13	0	0	EA	0	0	0
CPO,78,26000040870 8,2	3	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1793.86	0	0	EA	0	0	0
CPO,78,26000040870 8,2	4	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1660.44	0	0	EA	0	0	0
CPO,78,26000040870 8,2	5	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1779.29	1	1	EA	1779.29	0	1779.29
CPO,78,26000040870 8,2	6	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	9.13	1	1	EA	9.13	0	9.13
CPO,78,26000040870 8,2	7	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1793.86	1	1	EA	1793.86	0	1793.86
CPO,78,26000040870 8,2	8	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1660.44	1	1	EA	1660.44	0	1660.44
CPO,78,26000040903 2,1	1	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	TechSmith Maintenance Agreement Program	78	Public Works - Engineering	8.63	0	0	EA	0	0	0
CPO,78,26000040903 2,2	2	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	TechSmith Maintenance Agreement Program	78	Public Works - Engineering	8.63	10	10	EA	86.3	0	86.3
CPO,82,26000041747 0,1	1	9/11/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	4355.57	1	1	EA	4355.57	0	4355.57
CPO,88,26000041470 1,1	1	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - July 2025	88	Recreation and Parks	4004.42	1	1	EA	4004.42	0	4004.42
CPO,88,26000041473 3,1	1	9/11/2025	ARC,40,240000000065	0004672 3	HP INC.	88	Recreation and Parks	431718	HP OJ Pro 9130b AiO Printer	88	Recreation and Parks	336.4	1	1	EA	336.4	32.8	369.2
CPO,88,26000041528 7,1	1	9/11/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Pro Max 16 Premium (MA16250) XCTO Base	88	Recreation and Parks	2790.85	1	1	EA	2790.85	272.11	3062.96
CPO,88,26000041528 7,2	2	9/11/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 15-16 Plus EcoLoop Sleeve¿ - CV5623	88	Recreation and Parks	26.62	1	1	EA	26.62	2.6	29.22
CPO,88,26000041528 7,3	3	9/11/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,88,26000041679 9,1	1	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Visio Professional 2024	88	Recreation and Parks	378.39	6	6	EA	2270.34	0	2270.34
CPO,88,26000041744 2,1	1	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - August 2025	88	Recreation and Parks	3489.06	1	1	EA	3489.06	0	3489.06
CPO,89,26000041470 5,1	1	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SketchUp Pro - subscription license (1 year) - 1 user	89	Recreation and Parks - Special Accounts	160.05	3	3	EA	480.15	0	480.15
CPO,89,26000041680 6,1	1	9/11/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	88	Recreation and Parks	431718	Kanguru KanguruClone 4 M.2 NVMe SSD Duplicator	89	Recreation and Parks - Special Accounts	3561.75	1	1	EA	3561.75	347.27	3909.02
CPO,89,26000041736 6,1	1	9/11/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	89	Recreation and Parks - Special Accounts	1185.28	200	200	EA	237056	23112.96	260168.96
CPO,89,26000041737 1,1	1	9/11/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	89	Recreation and Parks - Special Accounts	440.44	200	200	EA	88088	0	88088
CPO,13,26000041837 9,1	1	9/10/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	315.3	7	7	EA	2207.1	0	2207.1
CPO,14,26000041829 8,1	1	9/10/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	14	City Clerk	75	4	4	HOUR	300	0	300
CPO,16,26000041442 1,1	1	9/10/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overage	16	City Employees Retirement System	3460.32	1	1	EA	3460.32	0	3460.32
CPO,16,26000041463 8,1	1	9/10/2025	ARC,40,230000000002	0004175 5	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2483.9	1	1	LO	2483.9	0	2483.9
CPO,16,26000041463 8,1	2	9/10/2025	ARC,40,230000000002	0004175 5	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,26000041464 9,1	1	9/10/2025	ARC,40,230000000002	0004175 5	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	1929.38	1	1	LO	1929.38	0	1929.38
CPO,16,26000041464 9,1	2	9/10/2025	ARC,40,230000000002	0004175 5	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,26000041629 5,1	1	9/10/2025	ARC,40,230000000002	0004175 5	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2437.5	1	1	LO	2437.5	0	2437.5
CPO,16,26000041629 5,2	2	9/10/2025	ARC,40,230000000002	0004175 5	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,39,26000041735 1,1	1	9/10/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	38113.06	1	1	LO	38113.06	0	38113.06
CPO,39,26000041735 1,2	2	9/10/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	6725.83	1	1	LO	6725.83	0	6725.83
CPO,39,26000041736 4,1	1	9/10/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	11302.28	1	1	EA	11302.28	0	11302.28
CPO,39,26000041736 4,2	2	9/10/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	17903.53	1	1	EA	17903.53	0	17903.53
CPO,39,26000041736 4,3	3	9/10/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	15540.24	1	1	EA	15540.24	0	15540.24
CPO,39,26000041736 4,4	4	9/10/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	3054.94	1	1	EA	3054.94	0	3054.94
CPO,78,26000041835 9,1	1	9/10/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	2528.51	1	1	MON	2528.51	0	2528.51
CPO,78,26000041847 3,1	1	9/10/2025	ARC,40,250000000019	0004672 3	HP INC.	78	Public Works - Engineering	44103105	HP 764 300-ml Matte Black DesignJet Ink Cartridge	78	Public Works - Engineering	147.52	3	3	EA	442.56	43.15	485.71
CPO,78,26000041847 3,2	2	9/10/2025	ARC,40,250000000019	0004672 3	HP INC.	78	Public Works - Engineering	44103105	HP 764 300-ml Photo Black DesignJet Ink Cartridge	78	Public Works - Engineering	147.52	2	2	EA	295.04	28.77	323.81
CPO,82,26000041810 7,1	1	9/10/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	6585.22	1	1	LO	6585.22	0	6585.22
CPO,82,26000041811 3,1	1	9/10/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	6589.41	1	1	LO	6589.41	0	6589.41
CPO,82,26000041811 4,1	1	9/10/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3152.39	1	1	LO	3152.39	0	3152.39
CPO,82,26000041811 5,1	1	9/10/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1418.58	1	1	LO	1418.58	0	1418.58
CPO,82,26000041811 6,1	1	9/10/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	766.8	1	1	LO	766.8	0	766.8
CPO,82,26000041811 7,1	1	9/10/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	766.8	1	1	LO	766.8	0	766.8
CPO,82,26000041838 7,1	1	9/10/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot Facility March 2025	50	Non-Departmental - Appropriations to Special Purpose Fund	43.24	1	1	EA	43.24	0	43.24
CPO,08,26000040176 6,2	1	9/9/2025	ARC,40,240000000069	0002609 2	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	AD ART ONSIGN.TV LICENSES Coverage Dates: 14-JUL-2025 - 14-J	08	Building and Safety	0	0	0	EA	0	0	0
CPO,13,26000041710 3,1	1	9/9/2025	ARC,40,230000000002	0004175 5	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.76	1	1	MON	412.76	0	412.76
CPO,13,26000041710 7,1	1	9/9/2025	ARC,40,230000000002	0004175 5	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	645.3	1	1	MON	645.3	0	645.3
CPO,15,26000041808 5,1	1	9/9/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	386.44	1	1	MON	386.44	0	386.44
CPO,19,26000041768 7,1	1	9/9/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	731.19	1	1	MON	731.19	0	731.19
CPO,38,26000041733 2,1	1	9/9/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,26000041733 8,1	1	9/9/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2084.16	1	1	EA	2084.16	0	2084.16
CPO,38,26000041734 2,1	1	9/9/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,26000041734 7,1	1	9/9/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1444.38	1	1	EA	1444.38	0	1444.38
CPO,38,26000041735 7,1	1	9/9/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1964.92	1	1	EA	1964.92	0	1964.92
CPO,38,26000041736 2,1	1	9/9/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10232.51	1	1	EA	10232.51	0	10232.51
CPO,38,26000041736 9,1	1	9/9/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,26000041737

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,70,26000041810 2,1	1	9/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	70	Police	73.66	125	125	EA	9207.5	0	9207.5
CPO,76,26000041573 2,1	1	9/9/2025	ARC,40,210000000038	0000417 55	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,82,26000041691 3,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	536.76	1	1	LO	536.76	0	536.76
CPO,82,26000041691 4,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	536.76	1	1	LO	536.76	0	536.76
CPO,82,26000041691 5,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	153.36	1	1	LO	153.36	0	153.36
CPO,82,26000041701 5,1	1	9/9/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	43.23	1	1	MON	43.23	0	43.23
CPO,82,26000041726 7,1	1	9/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	0.01	1	1	EA	0.01	0	0.01
CPO,82,26000041726 7,2	2	9/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	0.01	1	1	EA	0.01	0	0.01
CPO,82,26000041739 3,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1000.82	1	1	LO	1000.82	0	1000.82
CPO,82,26000041740 2,1	1	9/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	342574.51	1	1	EA	342574.51	0	342574.51
CPO,82,26000041745 2,1	1	9/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	16.37	1	1	EA	16.37	0	16.37
CPO,82,26000041766 9,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	859.58	1	1	LO	859.58	0	859.58
CPO,82,26000041768 3,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1580.96	1	1	LO	1580.96	0	1580.96
CPO,82,26000041768 9,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.7	1	1	LO	191.7	0	191.7
CPO,82,26000041769 0,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.7	1	1	LO	191.7	0	191.7
CPO,82,26000041770 1,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	4957.5	1	1	LO	4957.5	0	4957.5
CPO,82,26000041770 2,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.7	1	1	LO	191.7	0	191.7
CPO,82,26000041771 1,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	191.7	1	1	LO	191.7	0	191.7
CPO,82,26000041771 3,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3537.57	1	1	LO	3537.57	0	3537.57
CPO,82,26000041771 4,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3534.91	1	1	LO	3534.91	0	3534.91
CPO,82,26000041771 5,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	115.02	1	1	LO	115.02	0	115.02
CPO,82,26000041771 6,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	115.02	1	1	LO	115.02	0	115.02
CPO,82,26000041778 6,1	1	9/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	8327.99	1	1	EA	8327.99	0	8327.99
CPO,82,26000041779 8,1	1	9/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	310.71	3	3	EA	932.13	0	932.13
CPO,82,26000041781 2,1	1	9/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	16.37	1	1	EA	16.37	0	16.37
CPO,82,26000041782 9,1	1	9/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	16.37	1	1	EA	16.37	0	16.37
CPO,82,26000041784 9,1	1	9/9/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	16.37	1	1	EA	16.37	0	16.37
CPO,94,26000041560 0,1	1	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	4917.06	1	1	EA	4917.06	0	4917.06
CPO,94,26000041560 0,2	2	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,26000041560 0,3	3	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.21	1	1	EA	42.21	0	42.21
CPO,94,26000041560 0,4	4	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	524.45	1	1	EA	524.45	0	524.45
CPO,94,26000041560 0,5	5	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	198.87	1	1	EA	198.87	0	198.87
CPO,94,26000041560 0,6	6	9/9/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.22	1	1	EA	42.22	0	42.22
CPO,22,26000040468 1,1	1	9/8/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3020.9	1	1	MON	3020.9	0	3020.9
CPO,32,26000041621 8,1	1	9/8/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,68,26000041739 9,1	1	9/8/2025	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,70,26000041562 7,1	1	9/8/2025	ARC,40,240000000065	0006472 3	HP INC.	70	Police	431718	HP 16GB DDR5 (1x16GB) 4800 UDIMM NECC MEMORY MODULE	70	Police	132.48	124	124	EA	16427.52	1601.68	18029.2
CPO,70,26000041678 6,1	1	9/8/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE IN-PERSONA/IRTUAL (CASA) - ADVANCED SMARTPHONE	70	Police	5098.95	4	4	EA	20395.8	0	20395.8
CPO,82,26000041723 2,1	1	9/8/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot Facility Nov 2024	50	Non-Departmental - Appropriations to Special Purpose Fund	43.240002	1	1	EA	43.24	0	43.24
CPO,82,26000041721 1,1	1	9/8/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot Facility Oct 2024	50	Non-Departmental - Appropriations to Special Purpose Fund	43.240002	1	1	EA	43.24	0	43.24
CPO,82,26000041724 9,1	1	9/8/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot Facility February 2025	50	Non-Departmental - Appropriations to Special Purpose Fund	43.240002	1	1	EA	43.24	0	43.24
CPO,28,26000041708 6,1	1	9/5/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	49.21	1	1	MON	49.21	0	49.21
CPO,32,26000041678 3,1	1	9/5/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Sunbird Power Iq Sw Maintenance For Up To 100 Devices	32	Information Technology Agency	2129.17	1	1	EA	2129.17	0	2129.17
CPO,32,26000041678 3,2	2	9/5/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SUNBIRD DCTRACK SW MAINTENANCE FOR UP TO 25 CABINETS	32	Information Technology Agency	2702.28	1	1	EA	2702.28	0	2702.28
CPO,32,26000041678 3,3	3	9/5/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA - SUNBIRD 1 YR.	32	Information Technology Agency	2229.13	1	1	EA	2229.13	0	2229.13
CPO,32,26000041681 1,1	1	9/5/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec APC Replacement Battery	32	Information Technology Agency	90.16	1	1	EA	90.16	8.79	98.95
CPO,32,26000041681 1,2	2	9/5/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec APC Replacement Battery	32	Information Technology Agency	107.79	2	2	EA	215.58	21.02	236.6
CPO,32,26000041688 1,1	1	9/5/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OSIO DRUPALIZE.ME ANNUAL GROUP	32	Information Technology Agency	291.55	5	5	EA	1457.75	0	1457.75
CPO,32,26000041690 9,1	1	9/5/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Creative Cloud for enterprise - All apps -	32	Information Technology Agency	955.85	14	14	EA	13381.9	0	13381.9
CPO,40,26000041693 7,1	1	9/5/2025	ARC,40,210000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	ARTICULATE 360 TEAMS	40	General Services	1568.9	1	1	EA	1568.9	0	1568.9
CPO,40,26000041693 7,2	2	9/5/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	ARTICULATE AI ASSISTANT	40	General Services	261.66	1	1	EA	261.66	0	261.66
CPO,43,26000041550 2,1	1	9/5/2025	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 642213375-00001, INV6119316637 for 06/24/2025- 07/23/25	43	Los Angeles Housing	1508.39	1	1	MON	1508.39	0	1508.39
CPO,65,26000041710 9,1	1	9/5/2025	ARC,40,230000000002	0004417 55	T-MOBILE	65	Disability	72102203	Wireless Mobility Services and Equipment	65	Disability	277.62	1	1	MON	277.62	0	277.62
CPO,65,26000041713 4,1	1	9/5/2025	ARC,40,230000000002	0004417 55	T-MOBILE	65	Disability	72102203	Wireless Mobility Services and Equipment	65	Disability	282.61	1	1	MON	282.61	0	282.61
CPO,65,26000041714 6,1	1	9/5/2025	ARC,40,210000000038	0004417 55	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	523.18	1	1	MON	523.18	0	523.18
CPO,66,26000041672 8,1	1	9/5/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Billing ID 01CEC7-2DB5F7-8120AE :: Period: June 2025	66	Personnel	193.24	1	1	EA	193.24	0	193.24
CPO,66,26000041673 0,1	1	9/5/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Billing ID 01CEC7-2DB5F7-8120AE :: Period: July	66	Personnel	393.67	1	1	EA	393.67	0	393.67
CPO,84,26000041712 4,1	1	9/5/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	219.52	30	30	EA	6585.6	0	6585.6
CPO,89,26000041601 4,1	1	9/5/2025	ARC,40,210000000036	0003693 2	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	0	129.69
CPO,89,26000041601 9,1	1	9/5/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.2	1	1	EA	495.2	0	495.2
CPO,89,26000041602 6,1	1	9/5/2025	ARC,40,230000000002	0004417 55	T-MOBILE	88	Recreation and Parks	72102203	Wireless Mobility Services and Equipment	89	Recreation and Parks - Special Accounts	114.8	1	1	EA	114.8	0	114.8
CPO,89,26000041603 1,1	1	9/5/2025	ARC,40,230000000002	0004417 55	T-MOBILE	88	Recreation and Parks	72102203	Wireless Mobility Services and Equipment	89	Recreation and Parks - Special Accounts	114.8	1	1	EA	114.8	0	114.8
CPO,08,26000041539 6,1	1	9/4/2025	ARC,40,240000000065	0006472 3	HP INC.	08	Building and Safety	431718	Configurable HP Elite Mini 800 G9 Series IDS (Single Unit pa	08	Building and Safety	1747.38	40	40	EA	69895.2	6814.78	76709.98
CPO,08,26000041650 9,1	1	9/4/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SAP SECURE ENTERPRISE SUPPORT FOR: SEE NOTES Coverage Dates:	08	Building and Safety	157205.77	1	1	EA	157205.77	0	157205.77
CPO,21,26000041663 1,1	1	9/4/2025	ARC,40,230000000002	0004417 55	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	424.08	1	1	EA	424.08	0	424.08
CPO,28,26000041662 6,1	1	9/4/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Creative Cloud for enterprise	28	Council	955.85	4	4	EA	3823.4	0	3823.4
CPO,28,26000041662 6,2	2	9/4/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	28	Council	98.18	1	1	EA	98.18	0	98.18
CPO,28,26000041638 8,1	1	9/4/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER CLOUD	28	Council	955.85	1	1	EA	955.85	0	955.85
CPO,28,26000041668 6,1	1	9/4/2025	ARC,40,230000000002	0004417 55	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	324.66	1	1	LO	324.66	0	324.66
CPO,28,26000041669 0,1	1	9/4/2025	ARC,40,230000000002	0004417 55	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	358.95	1	1	LO	358.95	0	358.95
CPO,28,26000041669 8,1	1	9/4/2025	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	383.4	1	1	LO	383.4	0	383.4
CPO,28,26000041670 2,1	1	9/4/2025	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	383.4	1	1	LO	383.4	0	383.4
CPO,28,26000041670 8,1	1	9/4/2025	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1038.48	1	1	LO	1038.48	0	1038.48
CPO,32,26000041624 6,1	1	9/4/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	104101	1	1	MON	104101	0	104101
CPO,32,26000041624 6,2	2	9/4/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	8175	1	1	MON	8175	0	8175
CPO,32,26000041624 6,3	3	9/4/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	31199	1	1	MON	31199	0	31199
CPO,38,26000041639 4,1	1	9/4/2025	ARC,40,250000000019	0006472 3	HP INC.	38	Fire	44103103	HP 218A Black Original LaserJet Toner Cartridge	38	Fire	77.88	2	2	EA	155.76	15.19	170.95
CPO,38,26000041639 4,2	2	9/4/2025	ARC,40,250000000019	0006472 3	HP INC.	38	Fire	44103103	HP 218A Cyan Original LaserJet Toner Cartridge	38	Fire	92.74	1	1	EA	92.74	9.04	101.78
CPO,38,26000041639 4,3	3	9/4/2025	ARC,40,250000000019	0006472 3	HP INC.	38	Fire	44103103	HP 218A Yellow Original LaserJet Toner Cartridge	38	Fire	92.74	1	1	EA	92.74	9.04	101.78
CPO,38,26000041639 4,4	4	9/4/2025	ARC,40,250000000019	0006472 3	HP INC.	38	Fire	44103103	HP 218A Magenta Original LaserJet Toner Cartridge	38	Fire	92.74	1	1	EA	92.74	9.04	101.78
CPO,46,26000041589 7,1	1	9/4/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	46	Mayor	75	4	4	HOUR	300	0	300
CPO,64,26000041672 6,1	2	9/4/2025	ARC,40,210000000038	0004417 55	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1873.82	1	1	LO	1873.82	0	1873.82
CPO,66,26000041682 4,1	1	9/4/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	VMware Cloud Foundation	66	Personnel	235.71	24	24	EA	5657.04	0	5657.04
CPO,70,26000041630 1,1	1	9/4/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	195.4	1	1	LO	195.4	0	195.4
CPO,70,26000041630 7,1	1	9/4/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	192.38	1	1	LO	192.38	0	192.38
CPO,70,26000041630 7,2	2	9/4/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	192.38	1	1	LO	192.38	0	192.38
CPO,70,26000041632 5,3	3	9/4/2025	ARC,40,210000000038	0004417 55	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	126.58	1	1	EA	126.58	0	126.58
CPO,70,26000041633 3,1	1	9/4/2025	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.12	1	1	LO	240.12	0	240.12
CPO,70,26000041634 4,1	1	9/4/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3307.2	3307.2	EA	3307.2	0	3307.2
CPO,70,26000041678 5,1	1	9/4/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	70	Police	43	Dell Pro Max Slim FCS1250;Dell Pro Max Slim BTX Base	70	Police	2825.45	5	5	EA	14127.25	1377.41	15504.66
CPO,70,26000041678 5,2	2	9/4/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	70	Police	431718	Dell UltraSharp 34 Curved ThunderboltTM Hub Monito;Dell Ultr	70	Police	728.68	11	11	EA	8015.48	781.51	8796.99
CPO,70,26000041678 5,3	3	9/4/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	70	Police	43	Base;Dell Mobile Precision Workstation 7780 BTX	70	Police	4462.13	5	5	EA	22310.65	2175.29	24485.94
CPO,70,26000041678 5,4	4	9/4/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	70	Police	76122408	ECO	70	Police	80	1	1	EA	80	0	80
CPO,82,26000041664 9,1	1	9/4/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, Inv# 287305238994X	50	Non-Departmental - Appropriations to Special Purpose Fund	130.589996	1	1	LO	130.59	0	130.59
CPO,82,26000041665 1,1	1	9/4/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	389.07	1	1	EA	389.07	0	389.07
CPO,82,26000041687 7,1	1	9/4/2025	ARC,40,210000000038	0004417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	134.65	1	1	EA	134.65	0	134.65
CPO,86,26000041564 9,1	1	9/4/2025	ARC,40,210000000038	0004417 55	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6490.02	1	1	EA	6490.02	0	6490.02
CPO,86,26000041565 5,1	1	9/4/2025	ARC,40,210000000038	0004417 55	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	33159.93	1	1	EA	33159.93	0	33159.93
CPO,86,26000041671 9,1	1	9/4/2025	ARC,40,210000000025	0000412 62	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	1999.58	1	1	EA	1999.58	0	1999.58
CPO,88,26000041578 4,1	1	9/4/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X08082025 - Cell Phones	88	Recreation and Parks	418.35	1	1	EA	418.35	0	418.35
CPO,88,26000041585 0,1	1	9/4/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,26000041585 7,1	1	9/4/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X08082025,Park Ranger	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,26000041586 5,1	1	9/4/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X08082025, IT Hotspot	88	Recreation and Parks	2162.5	1	1	EA	2162.5	0	2162.5
CPO,88,26000041587 2,1	1	9/4/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 612317890 -Aquatics - 07/07/2025 - 08/06/2025	88	Recreation and Parks	304.08	1	1	EA	304.08	0

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,32,260000416548,1	1	9/3/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	9A92-40AE-8D00 ITA 311	32	Information Technology Agency	161155.91	1	1	EA	161155.91	0	161155.91
CPO,43,260000413419,1	1	9/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 INVOICE 06/17/2025-07/16/2025	43	Los Angeles Housing	1864.01	1	1	MON	1864.01	0	1864.01
CPO,43,260000413570,1	1	9/3/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Invoice# 6119250704 Account Number 242007222-00001	43	Los Angeles Housing	6501.45	1	1	MON	6501.45	0	6501.45
CPO,46,260000415826,1	1	9/3/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 100W USB-C AC Adapter	46	Mayor	53.12	1	1	EA	53.12	5.18	58.3
CPO,64,260000415718,1	1	9/3/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	997.44	1	1	EA	997.44	0	997.44
CPO,70,260000414035,1	1	9/3/2025	ARC,40,210000000036	0000363932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	254.2	1	1	EA	254.2	0	254.2
CPO,70,260000416621,1	1	9/3/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SPLUNK CLOUD PLATFORM - SUBSCRIPTION WITHENCRYPTION AT REST	70	Police	429820.83	1	1	EA	429820.83	0	429820.83
CPO,70,260000416621,2	2	9/3/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SPLUNK CLOUD SUBSCRIPTION - DATA ENCRYPTION AT REST TRUE-UP	70	Police	473.73	72	72	EA	34108.56	0	34108.56
CPO,70,260000416621,3	3	9/3/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Splunk Cloud SOAR - subscription license + Standard Success	70	Police	120702.85	1	1	EA	120702.85	0	120702.85
CPO,76,260000414500,1	1	9/3/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	6523.67	1	1	EA	6523.67	0	6523.67
CPO,76,260000414875,1	1	9/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,76,260000414880,1	1	9/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,76,260000414881,1	1	9/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	858	1	1	MON	858	0	858
CPO,76,260000415625,1	1	9/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	14428.32	1	1	MON	14428.32	0	14428.32
CPO,76,260000415626,1	1	9/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2042.7	1	1	MON	2042.7	0	2042.7
CPO,78,260000416074,1	1	9/3/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	35.01	1	1	MON	35.01	0	35.01
CPO,78,260000416260,1	1	9/3/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Structurepoint Suite + 2x Spcolumn	50	Non-Departmental - Appropriations to Special Purpose Fund	6832.07	1	1	EA	6832.07	0	6832.07
CPO,82,260000412905,1	1	9/3/2025	ARC,40,210000000036	0000363932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1758.38	1	1	LO	1758.38	0	1758.38
CPO,82,260000416165,1	1	9/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service (SRCFD) Acct 998351731 Jul 2025	82	Public Works - Sanitation	610.63	1	1	LO	610.63	0	610.63
CPO,86,260000416495,1	1	9/3/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	DAVEY RESOURCE GROUP TREEKEEPER 1 YEAR TERM	86	Public Works - Street Services	15618.9	1	1	EA	15618.9	0	15618.9
CPO,86,260000416495,2	2	9/3/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	DAVEY RESOURCE GROUP ADVANCED SUPPORT, INCLUDING CARTEGRAPH/	86	Public Works - Street Services	58789.54	1	1	EA	58789.54	0	58789.54
CPO,08,260000416138,1	1	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - August 17, 2025 Monthly Hotspo	08	Building and Safety	12780.25	1	1	MON	12780.25	0	12780.25
CPO,08,260000416138,2	2	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - August 17, 2025 Monthly Hotspo	08	Building and Safety	2947.35	1	1	MON	2947.35	0	2947.35
CPO,08,260000416144,1	1	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - August 17, 2025 Monthly iPad D	08	Building and Safety	8612.93	1	1	EA	8612.93	0	8612.93
CPO,08,260000416144,2	2	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - August 17, 2025 Monthly iPad D	08	Building and Safety	1863.81	1	1	EA	1863.81	0	1863.81
CPO,08,260000416147,1	1	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - August 17, 2025 Monthly Cellph	08	Building and Safety	15833.35	1	1	EA	15833.35	0	15833.35
CPO,08,260000416147,2	2	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - August 17, 2025 Monthly Cellph	08	Building and Safety	2534.81	1	1	EA	2534.81	0	2534.81
CPO,08,260000416153,1	1	9/2/2025	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - August 17, 2025 Monthly Mobile	08	Building and Safety	9677.2	1	1	EA	9677.2	0	9677.2
CPO,08,260000416153,2	2	9/2/2025	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - August 17, 2025 Monthly Mobile	08	Building and Safety	1186.29	1	1	EA	1186.29	0	1186.29
CPO,28,260000414710,1	1	9/2/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	136.33	1	1	MON	136.33	0	136.33
CPO,28,260000414752,1	1	9/2/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1097.8	1	1	LO	1097.8	0	1097.8
CPO,28,260000414861,1	1	9/2/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	372.94	1	1	MON	372.94	0	372.94
CPO,28,260000414870,1	1	9/2/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	138.48	1	1	MON	138.48	0	138.48
CPO,28,260000415673,1	1	9/2/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	782.37	1	1	LO	782.37	0	782.37
CPO,28,260000415677,1	1	9/2/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,32,260000415424,1	1	9/2/2025	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	QSFP40G BiDi Short-reach Transceiver	32	Information Technology Agency	551.63	4	4	EA	2206.52	215.14	2421.66
CPO,32,260000415424,2	2	9/2/2025	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Dual Rate 10/25GBASE-CSR SFP Module	32	Information Technology Agency	501.91	8	8	EA	4015.28	391.49	4406.77
CPO,32,260000415424,3	3	9/2/2025	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module	32	Information Technology Agency	472.95	8	8	EA	3783.6	368.9	4152.5
CPO,38,260000415289,1	1	9/2/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	CBT-NGG-SUB CBT Nuggets - Subscription license (annual)	38	Fire	561.24	10	10	EA	5612.4	0	5612.4
CPO,38,260000416012,1	1	9/2/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	NSAI-INVENT-LAFD CITY OF LOS ANGELES FIRE DEPARTMENT INVENTO	38	Fire	4685.67	1	1	EA	4685.67	0	4685.67
CPO,38,260000416012,2	2	9/2/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	NSAI-NW-MNTR-LAFD CITY OF LOS ANGELES FIRE DEPARTMENT NETWOR	38	Fire	3748.53	1	1	EA	3748.53	0	3748.53
CPO,38,260000416012,3	3	9/2/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	NSAI-BUS-PS-LAFD CITY OF LOS ANGELES FIRE DEPARTMENT BUSINES	38	Fire	2342.83	1	1	EA	2342.83	0	2342.83
CPO,38,260000416012,4	4	9/2/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	NSAIINSTTUPRO-LAFD CITY OF LOS ANGELES FIRE DEPARTMENT PROFE	38	Fire	0	1	1	EA	0	0	0
CPO,38,260000416012,5	5	9/2/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	NSAISHRPROSVC-LAFD NMSAASS 5 HOUR PER MONTH PROFESSIONAL SER	38	Fire	7028.5	1	1	EA	7028.5	0	7028.5
CPO,40,260000412345,1	1	9/2/2025	ARC,40,240000000064	000028927	DELL MARKETING L P	40	General Services	431718	Environmental Fee	40	General Services	5	1	1	EA	5	0	5
CPO,40,260000414168,1	1	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	978.16	1	1	EA	978.16	0	978.16
CPO,40,260000414168,2	2	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1073.89	1	1	EA	1073.89	0	1073.89
CPO,40,260000414168,3	3	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	119.46	1	1	EA	119.46	0	119.46
CPO,40,260000414168,4	4	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	71.49	1	1	EA	71.49	0	71.49
CPO,40,260000414168,6	6	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	285.96	1	1	EA	285.96	0	285.96
CPO,40,260000414168,7	7	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	994.66	1	1	EA	994.66	0	994.66
CPO,40,260000414168,8	8	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	811.11	1	1	EA	811.11	0	811.11
CPO,40,260000414168,9	9	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	24.31	1	1	EA	24.31	0	24.31
CPO,46,260000415658,1	1	9/2/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	236.6	1	1	MON	236.6	0	236.6
CPO,46,260000415766,1	1	9/2/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	151.74	1	1	MON	151.74	0	151.74
CPO,48,260000415243,1	1	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	118.72	1	1	MON	118.72	0	118.72
CPO,68,260000415436,1	1	9/2/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Azure Overages	68	City Planning	31408.8	1	1	EA	31408.8	0	31408.8
CPO,82,260000415980,1	1	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelINV# 975126288-08172	50	Non-Departmental - Appropriations to Special Purpose Fund	8053.100098	1	1	LO	8053.1	0	8053.1
CPO,82,260000415981,1	1	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelINV#998795057-081725	82	Public Works - Sanitation	136.039993	1	1	LO	136.04	0	136.04
CPO,82,260000415982,1	1	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AccelINV#998785858-081725	82	Public Works - Sanitation	180.460007	1	1	LO	180.46	0	180.46
CPO,82,260000416227,1	1	9/2/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	134.65	1	1	EA	134.65	0	134.65
CPO,08,260000414721,1	1	8/29/2025	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile April 2024 Statement Monthly Cellphone (Mobile Work	08	Building and Safety	8031.21	1	1	EA	8031.21	0	8031.21
CPO,08,260000414721,2	2	8/29/2025	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile April 2024 Statement Monthly Cellphone (Mobile Work	08	Building and Safety	1200.07	1	1	EA	1200.07	0	1200.07
CPO,08,260000414729,1	1	8/29/2025	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile March 2024 Statement Monthly Cellphone (Mobile Work	08	Building and Safety	7869.82	1	1	EA	7869.82	0	7869.82
CPO,08,260000414729,2	2	8/29/2025	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile March 2024 Statement Monthly Cellphone (Mobile Work	08	Building and Safety	1175.95	1	1	EA	1175.95	0	1175.95
CPO,11,260000415561,1	1	8/29/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	36.1	1	1	MON	36.1	0	36.1
CPO,11,260000415562,1	1	8/29/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	36.1	1	1	MON	36.1	0	36.1
CPO,11,260000415571,1	1	8/29/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	85.54	1	1	MON	85.54	0	85.54
CPO,74,260000414702,1	1	8/29/2025	ARC,40,210000000038	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.81	1	1	EA	166.81	0	166.81
CPO,82,260000412887,1	1	8/29/2025	ARC,40,210000000036	0000363932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	286.83	1	1	LO	286.83	0	286.83
CPO,82,260000415514,1	1	8/29/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	791.35	7	7	EA	5539.45	0	5539.45
CPO,82,260000415517,1	1	8/29/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	158.27	158	158	EA	25006.66	0	25006.66
CPO,82,260000415522,1	1	8/29/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	158.27	42	42	EA	6647.34	0	6647.34
CPO,86,260000415691,1	1	8/29/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Azure Overages Renewal for July 2025	86	Public Works - Street Services	5812.68	1	1	EA	5812.68	0	5812.68
CPO,86,260000415696,1	1	8/29/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages for June 2025	86	Public Works - Street Services	5352.6	1	1	EA	5352.6	0	5352.6
CPO,88,260000414341,1	1	8/29/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL PROFESSIONAL EON ONE MK2 PORTABLE BLUETOOTH SPEAKER	88	Recreation and Parks	1200	1	1	EA	1200	117	1317
CPO,88,260000414341,2	2	8/29/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SHURE WIRELESS VOCAL SYSTEM	88	Recreation and Parks	312.96	1	1	EA	312.96	30.51	343.47
CPO,14,260000415368,1	1	8/28/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Cellular Telephone Service	14	City Clerk	34.62	1	1	MON	34.62	0	34.62
CPO,21,260000415302,1	1	8/28/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Microsoft Azure Overages	21	Community Investment Department	224.75	1	1	EA	224.75	0	224.75
CPO,30,260000415371,1	1	8/28/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	DIGICERT BASIC	30	Cultural Affairs	151.76	5	5	EA	758.8	0	758.8
CPO,30,260000415371,2	2	8/28/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	DIGICERT BUSINESS SUPPORT	30	Cultural Affairs	30.35	1	1	EA	30.35	0	30.35
CPO,32,260000414941,1	1	8/28/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 6-in-1 USB-C Multiport Adapter - DA305	32	Information Technology Agency	53.24	5	5	EA	266.2	25.95	292.15
CPO,32,260000415506,1	1	8/28/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VMware Cloud Foundation (v. 5) - license - 1 license	32	Information Technology Agency	197.52	700	700	EA	138264	0	138264
CPO,32,260000415506,2	2	8/28/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VMware Cloud Foundation Edge (v. 5) - license - 1 license	32	Information Technology Agency	116.87	100	100	EA	11687	0	11687
CPO,34,260000415240,1	1	8/28/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	35	Emergency Management	521615	AUDIO VISUAL EQUIPMENT	34	Emergency Operations Board	530.4	7	7	UNIT	3712.8	362	4074.8
CPO,38,260000413838,1	1	8/28/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-REPAIR AND MAINTENANCE	38	Fire	146	3	3	HOUR	438	0	438
CPO,38,260000413838,2	2	8/28/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-REPAIR AND MAINTENANCE	38	Fire	146	14	14	HOUR	2044	0	2044
CPO,65,260000415281,1	1	8/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	521.76	1	1	MON	521.76	0	521.76
CPO,70,260000415475,1	1	8/28/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	PING IDENTITY - IDENTITY SYNCHRONIZATION MODULE INTERNAL	70	Police	0.83	10000	10000	EA	8300	0	8300
CPO,70,260000415475,2	2	8/28/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	PING IDENTITY - SELF-SERVICE MODULE - QTY: 10,000	70	Police	0.83	10000	10000	EA	8300	0	8300
CPO,70,260000415475,3	3	8/28/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	PING IDENTITY BASE CUSTOMER CARE FURTHER DESCRIBED	70	Police	0	1	1	EA	0	0	0
CPO,70,260000415475,4	4	8/28/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	PING IDENTITY - LIFECYCLE & RELATIONSHIP MANAGEMENT INTERNAL	70	Police	2.5	10000	10000	EA	25000	0	25000
CPO,70,260000415475,5	5	8/28/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	PING IDENTITY FORGEROCK INTELLIGENT	70	Police	1.66	10000	10000	EA	16600	0	16600
CPO,94,260000415209,1	1	8/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.4	1	1	EA	492.4	0	492.4
CPO,94,260000415230,1	1	8/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	705.1	1	1	EA	705.1	0	705.1
CPO,94,260000415244,1	1	8/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	436.25	1	1	EA	436.25	0	436.25
CPO,94,260000415253,1	1	8/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3659.87	1	1	EA	3659.87	0	3659.87
CPO,94,260000415266,1	1	8/28/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	8066.54	1	1	EA	8066.54	0	8066.54
CPO,06,260000414934,1	1	8/27/2025	ARC,40,210000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	240.62	1	1	EA	240.62	0	240.62
CPO,06,260000414938,1	1	8/27/2025	ARC,40,210000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4644.72	1	1	EA	4644.72	0	4644.72
CPO,32,260000414390,1	1	8/27/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS July 2025 Usage	32	Information Technology Agency	15319.43	1	1	EA	15319.43	0	15319.43
CPO,32,260000414390,2	2	8/27/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS July 2025 Usage	32	Information Technology Agency	17.66	1	1	EA	17.66	0	17.66
CPO,38,260000414775,1	1	8/27/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	6QK-00001-ESA3 Microsoft Windows Azure - prepayment - 1 lice	38	Fire	1195.8	58	58	EA	69356.4	0	69356.4
CPO,38,260000414775,2	2	8/27/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	DDJ-00001-ESA3 Power BI Pro GCC Sub Per User	38	Fire	89.33	30	30	EA	2679.9	0	2679.9
CPO,38,260000414775,3	3	8/27/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	HKL-00002-ESA3 Power BI Premium P1 - subscription license -	38	Fire	44678.2	1	1	EA	44678.2	0	44678.2
CPO,70,260000414032,1	1	8/27/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	5709.11	1	1	LO	5709.11	0	5709.11
CPO,70,260000414036,1	1	8/27/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	304.41	304.41	LO	304.41	0	304.41
CPO,70,260000414662,1	1	8/27/2025	ARC,40,240000000069	0000262092	INSIGHT PUBLIC SEC

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,94,26000041482,1	1	8/27/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	ROAD-ANNL, INRIX ROADWAY ANALYTICS SERVICE - ANNUAL..see ext	94	Transportation	96431.08	1	1	EA	96431.08	0	96431.08
CPO,08,26000041451 4,1	1	8/26/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Kofax Support Standard - technical support (renewal) - 1 yea	08	Building and Safety	40248.97	1	1	EA	40248.97	0	40248.97
CPO,08,26000041459 6,1	1	8/26/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Amazon Web Services City of LA Dept of Building and Safety	08	Building and Safety	111032.12	1	1	EA	111032.12	0	111032.12
CPO,08,26000041468 9,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile May 2024 Statement, Monthly Cellphone (Unlimited) B	08	Building and Safety	1950.33	1	1	EA	1950.33	0	1950.33
CPO,08,26000041468 9,1	2	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile May 2024 Statement, Monthly Cellphone (Unlimited) B	08	Building and Safety	518.44	1	1	EA	518.44	0	518.44
CPO,14,26000041444 2,1	1	8/26/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	14	City Clerk	113.355	1	1	HOUR	113.36	0	113.36
CPO,28,26000041470 9,1	1	8/26/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	52.32	1	1	MON	52.32	0	52.32
CPO,32,26000041443 1,1	1	8/26/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS July 2025 Usage	32	Information Technology Agency	40254.77	1	1	EA	40254.77	0	40254.77
CPO,40,26000041416 6,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	519.88	1	1	EA	519.88	0	519.88
CPO,40,26000041416 6,1	2	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	23.83	1	1	EA	23.83	0	23.83
CPO,40,26000041416 6,1	3	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	407.17	1	1	EA	407.17	0	407.17
CPO,40,26000041416 6,1	4	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	789.04	1	1	EA	789.04	0	789.04
CPO,40,26000041416 6,1	6	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	702.25	1	1	EA	702.25	0	702.25
CPO,40,26000041416 6,1	7	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	315.38	1	1	EA	315.38	0	315.38
CPO,40,26000041416 6,1	8	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	253.75	1	1	EA	253.75	0	253.75
CPO,40,26000041416 6,1	9	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7178.2	1	1	EA	7178.2	0	7178.2
CPO,40,26000041416 6,1	10	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	300.29	1	1	EA	300.29	0	300.29
CPO,40,26000041416 9,1	3	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	2847.4	1	1	EA	2847.4	0	2847.4
CPO,40,26000041417 1,1	3	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	13.88	1	1	EA	13.88	0	13.88
CPO,40,26000041417 1,1	7	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	635.36	1	1	EA	635.36	0	635.36
CPO,40,26000041417 1,1	8	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	56.76	1	1	EA	56.76	0	56.76
CPO,46,26000041317 1,1	1	8/26/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	510.64	1	1	MON	510.64	0	510.64
CPO,46,26000041324 5,1	1	8/26/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	151.74	1	1	MON	151.74	0	151.74
CPO,46,26000041327 1,1	1	8/26/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	620.87	1	1	MON	620.87	0	620.87
CPO,46,26000041327 4,1	1	8/26/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	302.3	1	1	MON	302.3	0	302.3
CPO,68,26000041467 0,1	1	8/26/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	WEBTRENDS ESSENTIAL CARE - ADD REPORT MODULE TO STANDARD ANA	68	City Planning	392.46	1	1	EA	392.46	0	392.46
CPO,68,26000041467 0,1	2	8/26/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	WEBTRENDS ANALYTICS 9, STANDARD PACKAGE - ESSENTIAL CARE	68	City Planning	1624.54	1	1	EA	1624.54	0	1624.54
CPO,68,26000041467 0,1	3	8/26/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	WEBTRENDS SW ANALYTICS ADD-ON - ESSN MAINT STANDARD ANALYSIS	68	City Planning	52.49	20	20	EA	1049.8	0	1049.8
CPO,70,26000041343 4,1	1	8/26/2025	ARC,40,210000000064	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	HPE Tech Care Essential wDMR SVC	70	Police	4752	1	1	EA	4752	0	4752
CPO,70,26000041343 4,1	2	8/26/2025	ARC,40,210000000064	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	HPE Tech Care Essential wDMR SVC	70	Police	1188	1	1	EA	1188	0	1188
CPO,70,26000041343 4,1	3	8/26/2025	ARC,40,210000000064	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	HPE Tech Care Essential wDMR SVC	70	Police	159154.2	1	1	EA	159154.2	0	159154.2
CPO,70,26000041343 4,1	4	8/26/2025	ARC,40,210000000064	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	HPE Tech Care Essential wDMR SVC	70	Police	8040.24	1	1	EA	8040.24	0	8040.24
CPO,70,26000041343 4,1	5	8/26/2025	ARC,40,210000000064	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	HPE Tech Care Essential wDMR SVC	70	Police	16727.4	1	1	EA	16727.4	0	16727.4
CPO,70,26000041343 4,1	6	8/26/2025	ARC,40,210000000064	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	HPE Tech Care Essential wDMR SVC	70	Police	4799.52	1	1	EA	4799.52	0	4799.52
CPO,70,26000041343 4,1	7	8/26/2025	ARC,40,210000000064	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	HPE Tech Care Essential wDMR SVC	70	Police	2376	1	1	EA	2376	0	2376
CPO,70,26000041343 4,1	8	8/26/2025	ARC,40,210000000064	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	HPE Tech Care Essential wDMR SVC	70	Police	2119.44	1	1	EA	2119.44	0	2119.44
CPO,70,26000041343 4,1	9	8/26/2025	ARC,40,210000000064	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	HPE Tech Care Essential wDMR SVC	70	Police	1188	1	1	EA	1188	0	1188
CPO,70,26000041343 4,1	10	8/26/2025	ARC,40,210000000064	0000467 12	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	HPE Tech Care Essential wDMR SVC	70	Police	2357.04	1	1	EA	2357.04	0	2357.04
CPO,70,26000041469 9,1	1	8/26/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	IBM LICENSE METRIC TOOL PER ANNUAL SW SUBSCRIPTION	70	Police	0	1	1	EA	0	0	0
CPO,70,26000041469 9,1	2	8/26/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	IBM WEBSPHERE APPLICATION SERVER DEPLOYMENT PROCESSOR VALUE	70	Police	54.7	800	800	EA	43760	0	43760
CPO,70,26000041469 9,1	3	8/26/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	IBM WEBSPHERE APPLICATION SERVER DEPLOYMENT PROCESSOR VALUE	70	Police	54.7	800	800	EA	43760	0	43760
CPO,70,26000041473 9,1	1	8/26/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	70	Police	431718	CS-LAPD-FS-SVC-BIG-VE+PREL13-BIG-IP Service: Premium Virtual	70	Police	4312.26	1	1	EA	4312.26	0	4312.26
CPO,70,26000041473 9,1	2	8/26/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	70	Police	431718	CS-LAPD-FS-SVC-BIG-VE+PREL13-BIG-IP Service: Premium Virtual	70	Police	4312.26	1	1	EA	4312.26	0	4312.26
CPO,70,26000041473 9,1	3	8/26/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	70	Police	431718	CS-LAPD-FS-SVC-BIG-VE+PREL13-BIG-IP Service: Premium Virtual	70	Police	3136.48	1	1	EA	3136.48	0	3136.48
CPO,70,26000041473 9,1	4	8/26/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	70	Police	431718	CS-LAPD-FS-SVC-BIG-VE+PREL13-BIG-IP Service: Premium Virtual	70	Police	3136.48	1	1	EA	3136.48	0	3136.48
CPO,82,26000041329 4,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1325.31	1	1	LO	1325.31	0	1325.31
CPO,88,26000041302 8,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account # 969658807 - RAP IT Hotspot- 03/17/2025-04/16/2025	88	Recreation and Parks	4341.9	1	1	MON	4341.9	0	4341.9
CPO,88,26000041303 4,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,26000041303 4,1	2	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2370.21	1	1	MON	2370.21	0	2370.21
CPO,88,26000041307 2,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones 04/17/2025 - 05/16/2025	88	Recreation and Parks	8062.83	1	1	MON	8062.83	0	8062.83
CPO,88,26000041308 8,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,26000041309 0,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804- Aquatics Laptop- 04/17/2025 - 05/16/2025	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,26000041309 7,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807 - IT Hotspots 04/17/2025 - 05/16/2025	88	Recreation and Parks	4372.52	1	1	MON	4372.52	0	4372.52
CPO,88,26000041310 6,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,26000041310 6,1	2	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2370.21	1	1	MON	2370.21	0	2370.21
CPO,88,26000041322 1,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244 - Census Data - 05/17/2025 - 06/16/2025	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,26000041323 5,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804- Aquatics Laptop- 05/17/2025 - 06/16/2025	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,26000041323 9,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807 - IT Hotspots- 05/17/2025 - 06/16/2025	88	Recreation and Parks	4490.15	1	1	MON	4490.15	0	4490.15
CPO,88,26000041324 2,1	1	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Lines 1-16 (Forestry)	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,26000041324 2,1	2	8/26/2025	ARC,40,210000000038	00041755	T-MOBILE	88	Recreation and Parks	83111603	Lines 17- 139 (Cartegraph deployment for C&M field services)	88	Recreation and Parks	2370.21	1	1	MON	2370.21	0	2370.21
CPO,94,26000041470 0,1	1	8/26/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	IRXI-SPD-DIS-CLAD, INRIX SPEED DISTRIBUTION PROFILES..see ex	94	Transportation	104125.99	1	1	EA	104125.99	0	104125.99
CPO,08,26000041351 2,1	1	8/25/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe ColdFusion Enterprise for enterprise - Subscription ne	08	Building and Safety	1622.55	5	5	EA	8112.75	0	8112.75
CPO,08,26000041352 2,1	1	8/25/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE SWEDGE - MAINTENANCE+ PERPETUAL) Coverage Dates:	08	Building and Safety	831.97	1	1	EA	831.97	0	831.97
CPO,32,26000041410 8,1	1	8/25/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	COLA ACQUIA OPTIMIZE STANDARD PACKAGE -	32	Information Technology Agency	57858.65	1	1	EA	57858.65	0	57858.65
CPO,38,26000041425 2,1	1	8/25/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5929.41	1	1	EA	5929.41	0	5929.41
CPO,39,26000041282 0,1	1	8/25/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	126436.72	1	1	LO	126436.72	0	126436.72
CPO,39,26000041282 5,1	1	8/25/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	752.39	1	1	LO	752.39	0	752.39
CPO,47,26000041345 6,1	1	8/25/2025	ARC,40,230000000002	00041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.02	1	1	LO	812.02	0	812.02
CPO,47,26000041345 9,1	1	8/25/2025	ARC,40,230000000002	00041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	388.36	1	1	LO	388.36	0	388.36
CPO,47,26000041346 2,1	1	8/25/2025	ARC,40,230000000002	00041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,70,26000041403 3,1	3	8/25/2025	ARC,40,210000000038	00041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.98	1	1	EA	125.98	0	125.98
CPO,70,26000041403 4,1	1	8/25/2025	ARC,40,210000000025	00041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.12	1	1	LO	240.12	0	240.12
CPO,78,26000041399 7,1	1	8/25/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Beyond Trust Remote Support Cloud, Annual	78	Public Works - Engineering	1661.06	3	3	EA	4983.18	0	4983.18
CPO,82,26000041424 5,1	1	8/25/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	24.55	1	1	EA	24.55	0	24.55
CPO,12,26000041396 4,1	1	8/22/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	EMBURSE, INC INVOICE - UNLIMITED - PROFESSIONAL	12	City Attorney	135.69	500	500	EA	67845	0	67845
CPO,12,26000041396 4,1	2	8/22/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	EMBURSE, INC EMBURSE ANALYTICS - PRO -	12	City Attorney	22.25	500	500	EA	11125	0	11125
CPO,12,26000041396 4,1	3	8/22/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	EMBURSE, INC EMBURSE SOLUTION ADVISOR	12	City Attorney	2998.83	5	5	EA	14994.15	0	14994.15
CPO,28,26000041292 7,1	1	8/22/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Creative Cloud for Enterprise	28	Council	79.86	2	2	EA	159.32	0	159.32
CPO,28,26000041319 8,1	1	8/22/2025	ARC,40,210000000025	00041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	912.28	1	1	LO	912.28	0	912.28
CPO,28,26000041331 5,1	1	8/22/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	156.13	1	1	MON	156.13	0	156.13
CPO,28,26000041401 0,1	1	8/22/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,30,26000041418 4,1	1	8/22/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	30	Cultural Affairs	431718	Canon PG-275/CL-276 Original Standard Yield Inkjet Ink Cartr	30	Cultural Affairs	37.79	1	1	EA	37.79	3.68	41.47
CPO,32,26000041293 6,1	1	8/22/2025	ARC,40,210000000038	00041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	344.4	1	1	MON	344.4	0	344.4
CPO,32,26000041371 0,1	1	8/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	1702.91	1	1	EA	1702.91	166.03	1868.94
CPO,32,26000041371 0,1	2	8/22/2025	ARC,40,200000000017	0000014 18	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	2.7028	50	50	EA	135.14	13.18	148.32
CPO,43,26000041163 4,1	1	8/22/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	RSU-CLOUD-1-CLA BEYONDTRUST REMOTE SUPPORT - LICENSE - 1 CON	43	Los Angeles Housing	1661.06	4	4	EA	6644.24	0	6644.24
CPO,43,26000041329 0,1	1	8/22/2025	ARC,40,210000000038	00041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 Bill Cycle 06/17/25 -07/16/25	43	Los Angeles Housing	9391.83	1	1	MON	9391.83	0	9391.83
CPO,43,26000041355 2,1	1	8/22/2025	ARC,40,210000000025	00041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 742091537-00001 for 6/24-7/23, Invoice#6119331475	43	Los Angeles Housing	713.53	1	1	MON	713.53	0	713.53
CPO,82,26000041341 2,1	1	8/22/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	2	2	EA	880.88	0	880.88
CPO,82,26000041409 4,1	1	8/22/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	929.98	1	1	EA	929.98	0	929.98
CPO,82,26000041409 4,1	2	8/22/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	929.98	1	1	EA	929.98	0	929.98
CPO,82,26000041409 4,1	3	8/22/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	929.98	1	1	EA	929.98	0	929.98
CPO,82,26000041413 2,1	1	8/22/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	43	Dell Pro Tower Plus QBT1250;Dell Pro Tower Plus QBT1250	50	Non-Departmental - Appropriations to Special Purpose Fund	864.01	2	0	EA	1728.02	168.48	1896.5
CPO,82,26000041413 2,1	2	8/22/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	50	Non-Departmental - Appropriations to Special Purpose Fund	199.99	4	0	EA	799.96	78	877.96
CPO,82,26000041413 2,1	3	8/22/2025	ARC,40,250000000013	0000289 27	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	20	1	0	EA	20	0	20
CPO,82,26000041413 5,1	1	8/22/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Middle Atlantic Rack: ERK-3525	50	Non-Departmental - Appropriations to Special Purpose Fund	650	1	0	EA	650	63.38	713.38
CPO,82,26000041413 5,1	2	8/22/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Mounted Shelf: Middle Atlantic 1 RURack - Small Device Mount	50	Non-Departmental - Appropriations to Special Purpose Fund	33.799999	2	0	EA	67.6	6.59	74.19
CPO,82,26000041413 5,1	3	8/22/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Blank Panels: Middle Atlantic 12-Pack 1RPBL1-CP12	50	Non-Departmental - Appropriations to Special Purpose Fund	97.110001	1	0	EA	97.11	9.47	106.58
CPO,82,26000041413 5,1	4	8/22/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Caster Base: Middle Atlantic CBS Series,for ERK Series Racks	50	Non-Departmental - Appropriations to Special Purpose Fund	187.199997	1	0	EA	187.2	18.25	205.45
CPO,82,26000041413 5,1	5	8/22/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	VENTED TOP: Middle Atlantic ERK,ERK-VT	50	Non-Departmental - Appropriations to Special Purpose Fund	45.240002	1	0	EA	45.24	4.41	49.65
CPO,82,26000041413 5,1	6	8/22/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Front Door: Vented, Middle Atlantic,VFD-35	50	Non-Departmental - Appropriations to Special Purpose Fund	317.200012	1	0	EA	317.2	30.93	348.13
CPO,82,26000041413 5,1	7	8/22/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Rack Rail: Middle Atlantic 3SRU,10-32 for ERK Series, ERK-RR	50	Non-Departmental - Appropriations to Special Purpose Fund	69.160004	1	0	EA	69.16	6.74	75.9
CPO,82,26000041413 5,1	8	8/22/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Universal Rack Shelf: 1 U Rack Height -35 lb Maximum Weight	50	Non-Departmental - Appropriations to Special Purpose Fund	42.119999	4	0	EA	168.48	16.43	184.91
CPO,82,26000041413 9,1	1	8/22/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MBR Pilot Facility December 2025	50	Non-Departmental - Appropriations to Special Purpose Fund	43.240002	1	1	EA	43.24	0	43.24
CPO,82,26000041413 9

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,68,26000041368,1	1	8/21/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	XECURIFY DRUPAL SAML SP ENTERPRISE	68	City Planning	420.78	4	4	EA	1683.12	0	1683.12
CPO,68,26000041368,1	2	8/21/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	XECURIFY PREMIUM SUPPORT	68	City Planning	373.92	1	1	EA	373.92	0	373.92
CPO,82,26000041356,1	1	8/21/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3237.53	1	1	EA	3237.53	0	3237.53
CPO,82,26000041358,1	1	8/21/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1369	1	1	EA	1369	0	1369
CPO,86,26000041361,1	1	8/21/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	40.01	1	1	EA	40.01	0	40.01
CPO,88,26000041347,1	1	8/21/2025	ARC,40,250000000013	0000282927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 27 Plus Monitor - P2725H;Dell Pro 27 Plus Monitor -	88	Recreation and Parks	172.49	2	2	EA	344.98	33.64	378.62
CPO,88,26000041347,1	2	8/21/2025	ARC,40,250000000013	0000282927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,08,26000041272,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	4385.4	1	1	EA	4385.4	0	4385.4
CPO,08,26000041279,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	210288.16	1	1	EA	210288.16	0	210288.16
CPO,10,26000041350,1	1	8/20/2025	ARC,40,230000000002	00004175 5	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.64	1	1	EA	2203.64	0	2203.64
CPO,10,26000041350,1	1	8/20/2025	ARC,40,230000000002	00004175 5	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.64	1	1	EA	2203.64	0	2203.64
CPO,14,26000041354,1	1	8/20/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	14	City Clerk	75	4	4	HOUR	300	0	300
CPO,38,26000041206,1	1	8/20/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TEC NEC TOGGLE USB 3.0 SWITCHER	38	Fire	465.5	11	11	EA	5120.5	499.25	5619.75
CPO,38,26000041206,1	2	8/20/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TEC-NEC VELCRO BRAND 90197 STICKY BACK INDUSTRIAL	38	Fire	56.84	3	3	EA	170.52	16.63	187.15
CPO,38,26000041206,1	3	8/20/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	10	10	HOUR	1120	0	1120
CPO,38,26000041226,1	1	8/20/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5903.51	1	1	EA	5903.51	0	5903.51
CPO,40,26000041316,2	6	8/20/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1439.83	1	1	EA	1439.83	0	1439.83
CPO,40,26000041316,2	7	8/20/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.12	1	1	EA	123.12	0	123.12
CPO,46,26000041158,9	1	8/20/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	631.28	1	1	MON	631.28	0	631.28
CPO,46,26000041161,4	1	8/20/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	512.11	1	1	MON	512.11	0	512.11
CPO,46,26000041163,0	1	8/20/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1476.56	1	1	MON	1476.56	0	1476.56
CPO,46,26000041167,6	1	8/20/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	236.6	1	1	MON	236.6	0	236.6
CPO,46,26000041167,9,1	1	8/20/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	3934.8	1	1	MON	3934.8	0	3934.8
CPO,46,26000041176,1	1	8/20/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	523.16	1	1	MON	523.16	0	523.16
CPO,46,26000041178,1	1	8/20/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	263.63	1	1	MON	263.63	0	263.63
CPO,66,26000041304,8,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	WEBFLOW ENTERPRISE PROJECT: TIER 1	66	Personnel	310.79	3	3	EA	932.37	0	932.37
CPO,66,26000041304,8	2	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SERVICE TIER: GOLD PLUS SLA	66	Personnel	18092.82	1	1	EA	18092.82	0	18092.82
CPO,66,26000041304,8	3	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	WEBFLOW ENTERPRISE DESIGNER &	66	Personnel	41437.9	1	1	EA	41437.9	0	41437.9
CPO,66,26000041304,8	4	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	WEBFLOW ENTERPRISE SITE PLAN (TIER 1)	66	Personnel	3107.85	3	3	EA	9323.55	0	9323.55
CPO,70,26000040736,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	NETMOTION SOFTWARE HOSTED ACCESS TO COMPLETE, THE SECURE	70	Police	63.43	13000	13000	EA	824590	0	824590
CPO,70,26000040736,1	2	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	NETMOTION MOBILE SOLUTIONS GROUP- ELITE TECHNICAL SERVICE	70	Police	42594.05	1	1	EA	42594.05	0	42594.05
CPO,70,26000041219,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS MAGNET AXIOM	70	Police	9996.09	6	6	EA	59976.54	0	59976.54
CPO,70,26000041354,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	DOXYME CLINIC YEARLY SUBCRIPTION	70	Police	341.12	18	18	EA	6140.16	0	6140.16
CPO,70,26000041356,2	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ADOBE COLDFUSION ENTERPRISE FOR ENTERPRISE	70	Police	5408.51	2	2	EA	10817.02	0	10817.02
CPO,70,26000041358,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ONE IDENTITY ACTIVE ROLES PER MANAGED	70	Police	10.99	12000	12000	EA	131880	0	131880
CPO,82,26000041295 9,1	1	8/20/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	624.4	1	1	EA	624.4	0	624.4
CPO,82,26000041309,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	48076.03	1	1	EA	48076.03	0	48076.03
CPO,82,26000041311 4,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	5336.15	1	1	EA	5336.15	0	5336.15
CPO,88,26000041004,1	1	8/20/2025	ARC,40,240000000065	00046723	HP INC.	88	Recreation and Parks	431718	HP Designjet T830 24in MFP Printer	88	Recreation and Parks	2686	1	1	EA	2686	261.89	2947.89
CPO,88,26000041274 1,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 360100535129. City of LA AWS July 2025 Usage	88	Recreation and Parks	873.08	1	1	EA	873.08	0	873.08
CPO,88,26000041274 4,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	PDQ DEPLOY & INVENTORY	88	Recreation and Parks	1598.33	1	1	EA	1598.33	0	1598.33
CPO,88,26000041293 2,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	CITY OF LOS ANGELES RECREATION AND TABLEAU CLOUD - CREATOR	88	Recreation and Parks	890.28	5	5	EA	4451.4	0	4451.4
CPO,88,26000041293 2,2	2	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	CITY OF LOS ANGELES RECREATION AND TABLEAU - PROFESSIONAL	88	Recreation and Parks	830.92	5	5	EA	4154.6	0	4154.6
CPO,89,26000041349,1	1	8/20/2025	ARC,40,250000000013	0000282927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	89	Recreation and Parks - Special Accounts	1185.28	200	200	EA	237056	23112.96	260168.96
CPO,89,26000041356,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	89	Recreation and Parks - Special Accounts	440.44	200	200	EA	88088	0	88088
CPO,89,26000041482,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 948765752875. City of LA AWS July 2025 Usage	89	Recreation and Parks - Special Accounts	30684.89	1	1	EA	30684.89	0	30684.89
CPO,89,26000041205 4,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	LARP LIGHTING ANALYSTS, LLC RENEW AGI32	89	Recreation and Parks - Special Accounts	1213.3	3	3	EA	3639.9	0	3639.9
CPO,89,26000041275 5,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise	89	Recreation and Parks - Special Accounts	796.56	3	3	EA	2389.68	0	2389.68
CPO,94,26000041199 4,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BPLOSMSANNLCL-CLAD, BLUE PEAK LOGIC, INC. SKILLS MAN..see e	94	Transportation	2301.18	1	1	EA	2301.18	0	2301.18
CPO,94,26000041199 4,2	2	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BPLOWEBPRTLBE-CLAD, BLUE PEAK LOGIC, INC. WEB PORTAL - BASE	94	Transportation	645.58	1	1	EA	645.58	0	645.58
CPO,94,26000041362 2,1	1	8/20/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	14305.72	1	1	EA	14305.72	0	14305.72
CPO,16,26000041288 2,1	1	8/19/2025	ARC,40,250000000013	0000282927	DELL MARKETING L P	16	City Employees Retirement System	431718	Hard Drive,2.4T,10ZE,IS12,2.5,T-15S,Edge Card	16	City Employees Retirement System	517.39	5	5	EA	2586.95	252.23	2839.18
CPO,17,26000041216 0,1	1	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	1661.06	1	1	EA	1661.06	0	1661.06
CPO,28,26000041071 2,1	1	8/19/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	939.56	1	1	LO	939.56	0	939.56
CPO,38,26000041292 0,1	1	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	65324113BC09A12 Adobe Acrobat Pro for enterprise -	38	Fire	90.03	1	1	EA	90.03	0	90.03
CPO,40,26000041308 1,1	6	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	160.96	1	1	EA	160.96	0	160.96
CPO,66,26000041268 7,1	1	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ARTICULATE 360 TEAMS	66	Personnel	1568.9	1	1	EA	1568.9	0	1568.9
CPO,66,26000041268 7,2	2	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ARTICULATE AI ASSISTANT	66	Personnel	261.66	1	1	EA	261.66	0	261.66
CPO,66,26000041287 6,1	1	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Dynamics 365 for Case Management, Enterprise Ed	66	Personnel	308.34	25	25	EA	7708.5	0	7708.5
CPO,66,26000041287 9,1	1	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Office 365 (Plan G3)	66	Personnel	203.11	25	25	EA	5077.75	0	5077.75
CPO,66,26000041287 9,2	2	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Core CAL Bridge for Office 365	66	Personnel	16.56	25	25	EA	414	0	414
CPO,66,26000041287 9,3	3	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Audio Conferencing Select Dial Out	66	Personnel	0	25	25	EA	0	0	0
CPO,66,26000041287 9,4	4	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Entra ID P1 GCC Sub Per User	66	Personnel	45.06	35	35	EA	1577.1	0	1577.1
CPO,70,26000041038 8,2	1	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VISUALSVN SERVER ESSENTIAL LICENSE	70	Police	364.31	1	1	EA	364.31	0	364.31
CPO,78,26000041318 4,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	563.03	1	1	MON	563.03	0	563.03
CPO,82,26000041278 2,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	576.23	1	1	LO	576.23	0	576.23
CPO,82,26000041279 1,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	576.23	1	1	LO	576.23	0	576.23
CPO,82,26000041279 3,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1092.42	1	1	LO	1092.42	0	1092.42
CPO,82,26000041279 7,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1098.6	1	1	LO	1098.6	0	1098.6
CPO,82,26000041281 2,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	373.51	1	1	LO	373.51	0	373.51
CPO,82,26000041281 5,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	373.51	1	1	LO	373.51	0	373.51
CPO,82,26000041281 6,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1222.48	1	1	LO	1222.48	0	1222.48
CPO,82,26000041283 4,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1222.48	1	1	LO	1222.48	0	1222.48
CPO,82,26000041288 0,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	286.99	1	1	LO	286.99	0	286.99
CPO,82,26000041289 0,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	95.04	1	1	LO	95.04	0	95.04
CPO,82,26000041289 1,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	94.91	1	1	LO	94.91	0	94.91
CPO,82,26000041289 4,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3605.19	1	1	LO	3605.19	0	3605.19
CPO,82,26000041290 1,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3616.85	1	1	LO	3616.85	0	3616.85
CPO,82,26000041290 8,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1761.01	1	1	LO	1761.01	0	1761.01
CPO,82,26000041291 6,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1303.63	1	1	LO	1303.63	0	1303.63
CPO,82,26000041291 8,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1342.72	1	1	LO	1342.72	0	1342.72
CPO,82,26000041292 1,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15403.62	1	1	LO	15403.62	0	15403.62
CPO,82,26000041293 0,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15453.6	1	1	LO	15453.6	0	15453.6
CPO,82,26000041293 7,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10358.92	1	1	LO	10358.92	0	10358.92
CPO,82,26000041294 0,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10291.75	1	1	LO	10291.75	0	10291.75
CPO,82,26000041294 1,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12660.37	1	1	LO	12660.37	0	12660.37
CPO,82,26000041294 2,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12628.95	1	1	LO	12628.95	0	12628.95
CPO,82,26000041304 0,1	1	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,26000041304 0,2	2	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	6786.33	1	1	EA	6786.33	0	6786.33
CPO,82,26000041304 6,1	1	8/19/2025	ARC,40,250000000013	0000282927	DELL MARKETING L P	82	Public Works - Sanitation	431718	PowerVault ML3 Upgrades and Extensions	82	Public Works - Sanitation	4408.32	1	1	EA	4408.32	0	4408.32
CPO,82,26000041304 6,2	2	8/19/2025	ARC,40,250000000013	0000282927	DELL MARKETING L P	82	Public Works - Sanitation	431718	PowerVault ML3 Upgrades and Extensions	82	Public Works - Sanitation	4408.32	1	1	EA	4408.32	0	4408.32
CPO,86,26000041300 5,1	1	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV ASSET MANAGEMENT	86	Public Works - Street Services	161777.44	1	1	EA	161777.44	0	161777.44
CPO,86,26000041300 5,2	2	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV CARTEGRAPH ENGAGE	86	Public Works - Street Services	22118.37	1	1	EA	22118.37	0	22118.37
CPO,86,26000041300 5,3	3	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV CUSTOM ASSET	86	Public Works - Street Services	18116.18	1	1	EA	18116.18	0	18116.18
CPO,86,26000041300 5,4	4	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV OMS UNLIMITED USERS	86	Public Works - Street Services	34409.8	1	1	EA	34409.8	0	34409.8
CPO,86,26000041300 5,5	5	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV BASIC INSTALLATION	86	Public Works - Street Services	13559.8	1	1	EA	13559.8	0	13559.8
CPO,86,26000041300 5,6	6	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV TRANSPORTATION DOMAIN	86	Public Works - Street Services	81522.79	1	1	EA	81522.79	0	81522.79
CPO,86,26000041300 5,7	7	8/19/2025	ARC,40,240000000069	0000260092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV WALKABILITY DOMAIN	86	Public Works - Street Services	27174.26	1	1	EA	27174.26	0	27174.26
CPO,87,26000041291 9,1	1	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000041291 9,2	2	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000041291 9,3	3	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	73.94	1	1	EA	73.94	0	73.94
CPO,87,26000041291 9,4	4	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26000041291 9,5	5	8/19/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,26

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,87,26000041291 9,1	21	8/19/2025	ARC,40,210000000036	0000369 32	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,26000041291 9,1	22	8/19/2025	ARC,40,210000000036	0000369 32	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,26000041291 9,1	23	8/19/2025	ARC,40,210000000036	0000369 32	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 New Manager	87	Zoo	73.6	1	1	EA	73.6	0	73.6
CPO,88,26000041035 9,1	1	8/19/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 JUNE 2025, Inv 6117886241- IT/Census	88	Recreation and Parks	895.25	1	1	EA	895.25	0	895.25
CPO,88,26000041302 1,1	2	8/19/2025	ARC,40,210000000038	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones -03/17/2025 - 04/16/2025	88	Recreation and Parks	7921.54	1	1	MON	7921.54	0	7921.54
CPO,88,26000041302 4,1	1	8/19/2025	ARC,40,210000000038	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244 - Census Data- 03/17/2025 - 04/16/2025	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,26000041302 6,1	1	8/19/2025	ARC,40,210000000038	0000417 55	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804- Aquatics Laptop- 03/17/2025 - 04/16/2025	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,94,26000041157 7,1	1	8/19/2025	ARC,40,180000000350	0000353 43	D L T SOLUTIONS, LLC	94	Transportation	43160000	9701-1454, Architecture Engineering & Construction...SEE EXT	94	Transportation	672.88	116	116	EA	78054.08	0	78054.08
CPO,94,26000041157 7,1	2	8/19/2025	ARC,40,180000000350	0000353 43	D L T SOLUTIONS, LLC	94	Transportation	43160000	9971-1127US, US CAD Ultra+ Service PoP: 9/28/2025 through 9/	94	Transportation	1500	1	1	EA	1500	0	1500
CPO,10,26000041276 5,1	1	8/18/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	70.07	1	1	EA	70.07	0	70.07
CPO,19,26000041273 2,1	1	8/18/2025	ARC,40,210000000038	0000369 32	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	932.26	1	1	MON	932.26	0	932.26
CPO,21,26000041246 5,1	1	8/18/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	BEYONDTRUST REMOTE SUPPORT	21	Community Investment Department	1661.06	2	2	EA	3322.12	0	3322.12
CPO,46,26000041064 0,1	1	8/18/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.11	1	1	EA	89.11	0	89.11
CPO,64,26000041212 8,1	1	8/18/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	700.49	1	1	LO	700.49	0	700.49
CPO,64,26000041213 9,1	1	8/18/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	637.52	1	1	LO	637.52	0	637.52
CPO,64,26000041222 1,1	1	8/18/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	1497.99	1	1	EA	1497.99	0	1497.99
CPO,68,26000041216 6,1	1	8/18/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ManageEngine ADAudit Plus Professional Edition	68	City Planning	1278.67	1	1	EA	1278.67	0	1278.67
CPO,68,26000041216 6,1	2	8/18/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ManageEngine ADAudit Plus Professional Edition	68	City Planning	705.97	1	1	EA	705.97	0	705.97
CPO,68,26000041216 6,1	3	8/18/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ManageEngine AD360 AD Auditing Plus Professional Edition	68	City Planning	1036.05	1	1	EA	1036.05	0	1036.05
CPO,82,26000041207 8,1	1	8/18/2025	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	249.86	1	1	LO	249.86	0	249.86
CPO,82,26000041272 8,1	1	8/18/2025	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	390.06	1	1	EA	390.06	0	390.06
CPO,82,26000041272 8,1	2	8/18/2025	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	402.32	1	1	EA	402.32	0	402.32
CPO,82,26000041272 8,1	3	8/18/2025	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	402.32	1	1	EA	402.32	0	402.32
CPO,84,26000040592 5,1	1	8/18/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	1661.06	3	3	EA	4983.18	0	4983.18
CPO,84,26000041218 3,1	1	8/18/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	11598.55	1	1	EA	11598.55	0	11598.55
CPO,86,26000041267 7,1	1	8/18/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS Renewal For July	86	Public Works - Street Services	5756.97	1	1	EA	5756.97	0	5756.97
CPO,16,26000040748 2,1	1	8/15/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overage	16	City Employees Retirement System	3397.32	1	1	EA	3397.32	0	3397.32
CPO,16,26000041147 7,1	1	8/15/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	142.01	1	1	LO	142.01	0	142.01
CPO,16,26000041147 7,2	1	8/15/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	964.27	1	1	LO	964.27	0	964.27
CPO,16,26000041147 7,3	3	8/15/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	0	1	1	LO	0	0	0
CPO,16,26000041167 7,1	1	8/15/2025	ARC,40,190000000055	0000471 28	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	4316	Cisco AnyConnect Threat Defense Software FY26 Renewal	16	City Employees Retirement System	3229.48	1	1	EA	3229.48	0	3229.48
CPO,28,26000041159 2,1	1	8/15/2025	ARC,40,230000000002	0000417 55	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1078.22	1	1	LO	1078.22	0	1078.22
CPO,28,26000041183 5,1	1	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	14	City Clerk	521615	Samsung 43" 4K Commercial Grade TV	28	Council	339	1	1	EA	339	33.05	372.05
CPO,28,26000041183 5,2	2	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	14	City Clerk	521615	Chief Thinstall Small 18 Inch Extension Monitor Arm Wall Mou	28	Council	138.02	1	1	EA	138.02	13.46	151.48
CPO,28,26000041183 5,3	3	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	14	City Clerk	521615	LABOR-Installation	28	Council	112	8	8	HOUR	896	0	896
CPO,32,26000040951 9,1	1	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Reflect Plus Tier - one System per month. 8-1-25 to 7-31-26	32	Information Technology Agency	19.8	72	72	EA	1425.6	0	1425.6
CPO,32,26000041193 8,1	1	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Lease - Renewal Warranty & Support	32	Information Technology Agency	1519	1	1	EA	1519	0	1519
CPO,32,26000041193 8,2	2	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	S/N: 301911-02157	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000041193 8,3	3	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Lease - Renewal Warranty & Support	32	Information Technology Agency	1519	1	1	EA	1519	0	1519
CPO,32,26000041193 8,4	4	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	S/N: 301916-03116	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000041193 8,5	5	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Lease - Renewal Warranty & Support	32	Information Technology Agency	2736	1	1	EA	2736	0	2736
CPO,32,26000041193 8,6	6	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	S/N: 6H1935-06771	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000041193 8,7	7	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Lease - Renewal Warranty & Support	32	Information Technology Agency	2736	1	1	EA	2736	0	2736
CPO,32,26000041193 8,8	8	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	S/N: 6H1935-06775	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000041193 8,9	9	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Lease - Renewal Warranty & Support	32	Information Technology Agency	997	1	1	EA	997	0	997
CPO,32,26000041193 8,10	10	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	S/N: 5326082X9528239	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000041193 8,11	11	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Lease - Renewal Warranty & Support	32	Information Technology Agency	997	1	1	EA	997	0	997
CPO,32,26000041193 8,12	12	8/15/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	S/N: 5326082X9624415	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,26000041053 4,1	1	8/14/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	BITWARDEN 2020 ENTERPRISE ORGANIZATION (ANNUALLY)	32	Information Technology Agency	57.98	250	250	EA	14495	0	14495
CPO,32,26000041138 8,1	1	8/14/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Wooden Camera VCT-14 type Tripod Adapter	32	Information Technology Agency	289.1	6	6	EA	1734.6	169.12	1903.72
CPO,32,26000041165 8,1	1	8/14/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	104101	1	1	MON	104101	0	104101
CPO,32,26000041165 8,2	2	8/14/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	8175	1	1	MON	8175	0	8175
CPO,32,26000041165 8,3	3	8/14/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	31199	1	1	MON	31199	0	31199
CPO,32,26000041171 5,1	1	8/14/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3746.85	1	1	EA	3746.85	0	3746.85
CPO,32,26000041178 5,1	1	8/14/2025	ARC,40,210000000038	0000417 55	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	892.9	1	1	MON	892.9	0	892.9
CPO,32,26000041178 5,2	2	8/14/2025	ARC,40,210000000038	0000417 55	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	182.72	1	1	MON	182.72	0	182.72
CPO,32,26000041178 5,7	7	8/14/2025	ARC,40,210000000038	0000417 55	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	239.92	1	1	MON	239.92	0	239.92
CPO,32,26000041178 5,8	8	8/14/2025	ARC,40,210000000038	0000417 55	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	10183.43	1	1	MON	10183.43	0	10183.43
CPO,32,26000041178 5,9	9	8/14/2025	ARC,40,210000000038	0000417 55	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4285.73	1	1	MON	4285.73	0	4285.73
CPO,32,26000041178 5,10	10	8/14/2025	ARC,40,210000000038	0000417 55	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1605.01	1	1	MON	1605.01	0	1605.01
CPO,32,26000041178 5,11	11	8/14/2025	ARC,40,210000000038	0000417 55	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4550.73	1	1	MON	4550.73	0	4550.73
CPO,32,26000041178 5,12	12	8/14/2025	ARC,40,210000000038	0000417 55	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	284.74	1	1	MON	284.74	0	284.74
CPO,32,26000041187 8,1	1	8/14/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2130.65	1	1	LO	2130.65	0	2130.65
CPO,66,26000041190 5,1	1	8/14/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Bitwarden 2020 Enterprise Organization Seat	66	Personnel	46.15	6	6	EA	276.9	0	276.9
CPO,70,26000041184 2,1	1	8/14/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	IBM RATIONAL APPLICATION DEVELOPER FOR WEBSPHERE SOFTWARE	70	Police	1407.97	5	5	EA	7039.85	0	7039.85
CPO,70,26000041184 6,1	1	8/14/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM LICENSE METRIC TOOL PER ANNUAL SW SUBCRIPTION & SUPPORT	70	Police	0	1	1	EA	0	0	0
CPO,70,26000041184 6,2	2	8/14/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS SOFTWARE	70	Police	1940.26	2	2	EA	3880.52	0	3880.52
CPO,70,26000041184 6,3	3	8/14/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS ADMINISTRATOR PER AUTHORIZED USER	70	Police	3760.31	5	5	EA	18801.55	0	18801.55
CPO,70,26000041184 6,4	4	8/14/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS VIEWER AUTHORIZED ANNUAL SW	70	Police	94.44	175	175	EA	16527	0	16527
CPO,70,26000041184 6,5	5	8/14/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS USER AUTHORIZED ANNUAL SW	70	Police	335.73	308	308	EA	103404.84	0	103404.84
CPO,70,26000041184 6,6	6	8/14/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS USER PER UNIT (PVU) ANNUAL SW	70	Police	426.74	840	840	EA	358461.6	0	358461.6
CPO,70,26000041184 6,7	7	8/14/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS BUSINESS INTELLIGENCE FOR NON-PRODUCTION	70	Police	146.86	1400	1400	EA	205604	0	205604
CPO,82,26000041077 0,1	1	8/14/2025	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	152.7	1	1	LO	152.7	0	152.7
CPO,82,26000041134 8,1	1	8/14/2025	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	513.62	1	1	LO	513.62	0	513.62
CPO,82,26000041186 6,1	1	8/14/2025	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	610.62	1	1	EA	610.62	0	610.62
CPO,82,26000041186 6,2	2	8/14/2025	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	624.4	1	1	EA	624.4	0	624.4
CPO,89,26000041004 9,1	1	8/14/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	89	Recreation and Parks - Special Accounts	365.2	2	2	EA	730.4	71.21	801.61
CPO,89,26000041004 9,2	2	8/14/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	76122408	E-WASTE FEE - 35" OR MORE	89	Recreation and Parks - Special Accounts	6	2	2	EA	12	0	12
CPO,30,26000041191 3,1	1	8/13/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	30	Cultural Affairs	8111	LCD Display Assembly (GGJCW)	30	Cultural Affairs	172.13	1	0	EA	172.13	16.78	188.91
CPO,30,26000041191 3,2	2	8/13/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	30	Cultural Affairs	781216010000	FREIGHT, SHIPPING	30	Cultural Affairs	25	1	0	EA	25	0	25
CPO,32,26000041156 9,2	2	8/13/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	14	14	LO	322.7	31.46	354.16
CPO,32,26000041156 9,4	4	8/13/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	30	30	LO	735.9	71.75	807.65
CPO,32,26000041156 9,6	6	8/13/2025	ARC,40,250000000039	0000114 62	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	48.455	4	4	LO	193.82	18.9	212.72
CPO,32,26000041175 7,1	1	8/13/2025	ARC,40,210000000036	0000369 32	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1605.17	1	1	LO	1605.17	0	1605.17
CPO,32,26000041187 3,1	1	8/13/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.04	1	1	LO	101.04	0	101.04
CPO,33,26000040865 8,1	1	8/13/2025	ARC,40,230000000002	0000417 55	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	198.08	1	1	MON	198.08	0	198.08
CPO,70,26000040791 9,2	1	8/13/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE PREMIUM SAAS 140 UNLOCKS AND UNLIMITED EXTRACTION	70	Police	33900.61	1	1	EA	33900.61	0	33900.61
CPO,70,26000040791 9,2	2	8/13/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE PREMIUM SAAS END POINT	70	Police	0	3	3	EA	0	0	0
CPO,70,26000041040 5,1	1	8/13/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET FORENSICS MAGNET OUTRIDER (SOFTWARE ONLY) - LE	70	Police	963.7	35	35	EA	33729.5	0	33729.5
CPO,70,26000041040 5,2	2	8/13/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET FORENSCIS MAGNET FORENSICS ANNUAL PASS	70	Police	6993.38	3	3	EA	20980.14	0	20980.14
CPO,70,26000041185 0,1	1	8/13/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE UFED 4PC ULTIMATE	70	Police	7431.79	13	13	EA	96613.27	0	96613.27
CPO,70,26000041185 0,2	2	8/13/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	DIGITAL COLLECTOR SUBSCRIPTION	70	Police	1030.41	2	2	EA	2060.82	0	2060.82
CPO,82,26000041001 6,1	1	8/13/2025	ARC,40,210000000038	0000417 55	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	903.98	1	1	LO	903.98	0	903.98
CPO,82,26000041116 5,1	1	8/13/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1046.63	1	1	EA	1046.63	0	1046.63
CPO,82,26000041116 5,2	2	8/13/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2093.26	1	1	EA	2093.26	0	2093.26
CPO,82,26000041117 4,1	1	8/13/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	310.71	1	1	EA	310.71	0	310.71
CPO,82,26000041117 4,2	2	8/13/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	3483.91	1	1	EA	3483.91	0	3483.91
CPO,94,26000041149 5,1	1	8/13/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS July 2025 Usage	94	Transportation	62.83	1	1	EA	62.83	0	62.83
CPO,14,26000041107 6,1	1	8/12/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	165.88	8	8	EA	1327.04	0	1327.04
CPO,15,26000041097 1,1	1	8/12/2025	ARC,40,210000000024	0000412 62	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	1931.54	1	1	MON	1931.54	0	1931.54
CPO,28,26000041140 2,1	1	8/12/2025	ARC,40,230000000002	0000417 55	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	782.37	1	1	LO	782.37	0	782.37
CPO,28,26000041146 3,1	1	8/12/2025	ARC,40,230000000002	0000417 55	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,28,26000041146 8,1	1	8/12/2025	ARC,40,230000000002	0000417 55	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,32,26000041068 3,1	1	8/12/2025	ARC,40,240000000069	0000260 92	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Photoshop for Enterprise - subscription	32	Information Technology Agency	397.16	3	3	EA	1191.48	0	1191.48
CPO,32,26000041119 1,1	1	8/12/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	7	7	HOUR	1022	0	1022
CPO,38,26000040955 0,1	1	8/12/2025	ARC,40,210000000036	0000369 32	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	539.16	1	1	EA	539.16	0	539.16
CPO,38,26000040955 6,1	1	8/12/2025	ARC,40,230000000002	0000417 55	T-MOBILE	38	Fire	72102203	Wireless Mobility Services and

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,38,26000041089 4,1	1	8/12/2025	ARC,40,210000000024	00004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1444.38	1	1	EA	1444.38	0	1444.38
CPO,38,260000410898,1	1	8/12/2025	ARC,40,210000000024	00004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	947.24	1	1	EA	947.24	0	947.24
CPO,38,260000410904,1	1	8/12/2025	ARC,40,210000000024	00004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1846.61	1	1	EA	1846.61	0	1846.61
CPO,38,260000410906,1	1	8/12/2025	ARC,40,210000000024	00004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10196.91	1	1	EA	10196.91	0	10196.91
CPO,38,260000410910,1	1	8/12/2025	ARC,40,210000000024	00004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,260000410916,1	1	8/12/2025	ARC,40,210000000024	00004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.09	1	1	EA	77.09	0	77.09
CPO,38,260000410919,1	1	8/12/2025	ARC,40,210000000024	00004126 2	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	465.05	1	1	EA	465.05	0	465.05
CPO,38,260000411404,1	1	8/12/2025	ARC,40,210000000038	00041755	T-MOBILE	38	Fire	72102203	IVANTI NEURONS MDM Dvc cld	38	Fire	6500	1	1	EA	6500	0	6500
CPO,40,260000405933,1	1	8/12/2025	ARC,40,250000000013	00002892 7	DELL MARKETING L P	40	General Services	431718	Dell 65W USB-C Adapter	40	General Services	31.06	4	4	EA	124.24	12.11	136.35
CPO,46,260000411150,1	1	8/12/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	46	Mayor	1068.56	1	1	MON	1068.56	0	1068.56
CPO,46,260000411180,1	1	8/12/2025	ARC,40,250000000039	00001146 2	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	46	Mayor	75	4	4	HOUR	300	0	300
CPO,46,260000411180,2	2	8/12/2025	ARC,40,250000000039	00001146 2	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	46	Mayor	347.006	1	1	HOUR	347.01	0	347.01
CPO,70,260000407438,3	3	8/12/2025	ARC,40,210000000038	00041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	126.58	1	1	EA	126.58	0	126.58
CPO,70,260000410510,1	1	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	766.69	1	1	LO	766.69	0	766.69
CPO,70,260000410510,1	2	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	763.12	1	1	LO	763.12	0	763.12
CPO,70,260000410510,1	3	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	763.12	1	1	LO	763.12	0	763.12
CPO,70,260000411126,1	1	8/12/2025	ARC,40,230000000009	00001823 4	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	State and Local Public Safety Named User Program	70	Police	53.8521	1500	1500	EA	80778.15	0	80778.15
CPO,70,260000411126,2	2	8/12/2025	ARC,40,230000000009	00001823 4	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	State and Local Public Safety Named User Program	70	Police	299.1781	250	250	EA	74794.53	0	74794.53
CPO,70,260000411126,3	3	8/12/2025	ARC,40,230000000009	00001823 4	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	State and Local Public Safety Named User Program	70	Police	170.959	75	75	EA	12821.93	0	12821.93
CPO,70,260000411302,1	1	8/12/2025	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	70	Police	521615	SONY 8000 LUMEN LASER PROJECTOR	70	Police	6704.5	1	1	EA	6704.5	653.69	7358.19
CPO,70,260000411302,2	2	8/12/2025	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	70	Police	521615	LABOR-Installation	70	Police	112	6	6	HOUR	672	0	672
CPO,82,260000411116,1	1	8/12/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1407.14	1	1	EA	1407.14	0	1407.14
CPO,82,260000411116,2	2	8/12/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2312.95	1	1	EA	2312.95	0	2312.95
CPO,82,260000411116,3	3	8/12/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	947.87	1	1	EA	947.87	0	947.87
CPO,82,260000411116,4	4	8/12/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1407.14	1	1	EA	1407.14	0	1407.14
CPO,82,260000411116,5	5	8/12/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2313.45	1	1	EA	2313.45	0	2313.45
CPO,82,260000411147,1	1	8/12/2025	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	2720.95	1	1	EA	2720.95	0	2720.95
CPO,82,260000411218,1	1	8/12/2025	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	74395.97	1	1	EA	74395.97	0	74395.97
CPO,94,260000409559,1	1	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	4955.8	1	1	EA	4955.8	0	4955.8
CPO,94,260000409559,1	2	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,260000409559,1	3	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.21	1	1	EA	42.21	0	42.21
CPO,94,260000409559,1	4	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	524.34	1	1	EA	524.34	0	524.34
CPO,94,260000409559,1	5	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	198.87	1	1	EA	198.87	0	198.87
CPO,94,260000409559,1	6	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.21	1	1	EA	42.21	0	42.21
CPO,94,260000411014,1	1	8/12/2025	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	65310105BC09F12, Adobe Creative Cloud for enterprise..SEE EX	94	Transportation	955.85	24	24	EA	22940.4	0	22940.4
CPO,94,260000411075,1	1	8/12/2025	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	ANCARSPTSUP2M-COLA, DIGICERT BUSINESS SUPPORT CERT...see ext	94	Transportation	6.07	1	1	EA	6.07	0	6.07
CPO,94,260000411075,2	2	8/12/2025	ARC,40,240000000069	00002609 2	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	SSLTOVBOVCC95-COLA, DIGICERT BASIC OV FQDN SAN..see ext	94	Transportation	151.76	1	1	EA	151.76	0	151.76
CPO,94,260000411160,1	1	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,260000411160,1	2	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,94,260000411160,1	3	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,260000411194,1	1	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,260000411194,1	2	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,94,260000411194,1	3	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,260000411222,1	1	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,260000411222,1	2	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,94,260000411222,1	3	8/12/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,08,260000410034,1	1	8/11/2025	ARC,40,180000000350	00003534 3	D L T SOLUTIONS, LLC	08	Building and Safety	43160000	AutoCAD - including specialized toolsets Government Single-u	08	Building and Safety	884.07	8	8	EA	7072.56	0	7072.56
CPO,08,260000410109,1	1	8/11/2025	ARC,40,180000000350	00003534 3	D L T SOLUTIONS, LLC	08	Building and Safety	43160000	Term Software Licenses	08	Building and Safety	1262.26	1	1	EA	1262.26	0	1262.26
CPO,08,260000410321,1	1	8/11/2025	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	IP 16 PR ZAGG GLASS ELITE PRIVACY 360	08	Building and Safety	41.99	2	2	EA	83.98	8.19	92.17
CPO,08,260000410321,1	2	8/11/2025	ARC,40,210000000038	00041755	T-MOBILE	08	Building and Safety	72102203	IP 16 PR GOTO TEMP GLASS PAM	08	Building and Safety	27.99	2	2	EA	55.98	5.46	61.44
CPO,21,260000410423,1	1	8/11/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	216.41	1	1	EA	216.41	0	216.41
CPO,21,260000410424,1	1	8/11/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	DIGICERT BASIC OV FQDN SAN	21	Community Investment Department	151.76	2	2	EA	303.52	0	303.52
CPO,21,260000410424,2	2	8/11/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE	21	Community Investment Department	12.14	1	1	EA	12.14	0	12.14
CPO,28,260000408084,1	1	8/11/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1787.51	1	1	LO	1787.51	0	1787.51
CPO,28,260000408640,1	1	8/11/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1097.8	1	1	LO	1097.8	0	1097.8
CPO,28,260000410575,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1035.18	1	1	LO	1035.18	0	1035.18
CPO,28,260000410713,1	1	8/11/2025	ARC,40,210000000025	00041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	846.82	1	1	LO	846.82	0	846.82
CPO,32,260000410567,1	1	8/11/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	BEYONDTRUST REMOTE SUPPORT CLOUD, ANNUAL	32	Information Technology Agency	1661.06	28	28	EA	46509.68	0	46509.68
CPO,39,250000469900,2	1	8/11/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	9200	1	1	LO	9200	0	9200
CPO,39,250000469902,2	1	8/11/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	9200	1	1	LO	9200	0	9200
CPO,39,260000408124,1	1	8/11/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	617.54	1	1	LO	617.54	0	617.54
CPO,39,260000408130,1	1	8/11/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	31.05	1	1	LO	31.05	0	31.05
CPO,40,260000410450,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1519.23	1	1	EA	1519.23	0	1519.23
CPO,40,260000410450,1	3	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	50.03	1	1	EA	50.03	0	50.03
CPO,40,260000410450,1	4	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,70,260000410477,1	2	8/11/2025	ARC,40,210000000038	00041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1484.7	1484.7	EA	1484.7	0	1484.7
CPO,70,260000410477,1	3	8/11/2025	ARC,40,210000000038	00041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1484.7	1484.7	EA	1484.7	0	1484.7
CPO,70,260000410488,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	307.43	307.43	LO	307.43	0	307.43
CPO,70,260000410488,1	2	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	304.41	304.41	LO	304.41	0	304.41
CPO,70,260000410506,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3310.22	3310.22	EA	3310.22	0	3310.22
CPO,70,260000410506,1	2	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3307.2	3307.2	EA	3307.2	0	3307.2
CPO,70,260000410519,1	1	8/11/2025	ARC,40,210000000025	00041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	120.03	1	1	LO	120.03	0	120.03
CPO,70,260000410519,1	2	8/11/2025	ARC,40,210000000025	00041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	172.06	1	1	LO	172.06	0	172.06
CPO,78,260000410901,1	1	8/11/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	2528.51	1	1	MON	2528.51	0	2528.51
CPO,82,260000410769,1	1	8/11/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	151.76	5	5	EA	758.8	0	758.8
CPO,82,260000410769,1	2	8/11/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	36.42	1	1	EA	36.42	0	36.42
CPO,82,260000410854,1	1	8/11/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	721.82	1	1	LO	721.82	0	721.82
CPO,88,260000407520,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6110245732-Homeless Wifi Services 04/07/25 - 05/06/25	88	Recreation and Parks	232.06	1	1	EA	232.06	0	232.06
CPO,88,260000407547,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6110289292-Aquatics - 04/07/2025 - 05/06/2025	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,260000407549,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 APR 2025, Inv 6110368806- IT/Census	88	Recreation and Parks	855.3	1	1	EA	855.3	0	855.3
CPO,88,260000407555,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, APR 2025, Inv 6111766909, Cell Phones	88	Recreation and Parks	1622.16	1	1	EA	1622.16	0	1622.16
CPO,88,260000407562,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-00002, APR 2025, Inv 6111766910- Tablets	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,260000407569,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6112843396 -Homeless Wifi Services 05/07/25 - 06/06/25	88	Recreation and Parks	232.06	1	1	EA	232.06	0	232.06
CPO,88,260000407570,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6112786326 -Aquatics - 05/07/2025 - 06/06/2025	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,260000407574,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 MAY 2025, Inv 6112866817- IT/Census	88	Recreation and Parks	933.85	1	1	EA	933.85	0	933.85
CPO,88,260000407576,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, MAY 2025, Inv 6114272717, Cell Phones	88	Recreation and Parks	1558.91	1	1	EA	1558.91	0	1558.91
CPO,88,260000407578,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-00002, MAY 2025, Inv 6114272718- Tablets	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,260000410154,1	1	8/11/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X0608202S,Park Ranger	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,260000410158,1	1	8/11/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X06082025 - Cell Phones	88	Recreation and Parks	418.41	1	1	EA	418.41	0	418.41
CPO,88,260000410161,1	1	8/11/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X06082025 - Aquatic/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,260000410192,1	1	8/11/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X07082025 - Aquatic/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,260000410197,1	1	8/11/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X07082025 - Cell Phones	88	Recreation and Parks	418.41	1	1	EA	418.41	0	418.41
CPO,88,260000410200,1	1	8/11/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X07082025,Park Ranger	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,260000410322,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6117862449-Homeless Wifi Services 06/07/25 - 07/06/25	88	Recreation and Parks	194.05	1	1	EA	194.05	0	194.05
CPO,88,260000410350,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6117806394 -Aquatics - 06/07/2025 - 07/06/2025	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,260000410375,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, June 2025, Inv 6116781722, Cell Phones	88	Recreation and Parks	1634.36	1	1	EA	1634.36	0	1634.36
CPO,88,260000410392,1	1	8/11/2025	ARC,40,210000000024	00041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-00002, June 2025, Inv 6116781723- Tablets	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,89,260000410148,1	1	8/11/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X06082025, May 2025 - Homeless Svc	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,89,260000410169,1	1	8/11/2025	ARC,40,210000000036	00003693 2	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X06082025, June 2025 - Homeless Svc	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,28,260000410394,1	1	8/8/2025	ARC,40,250000000019	00004672 3	HP INC.	14	City Clerk	43	HP Color LJ Pro MFP 4301fdw Prntr:US/CA/	28	Council	625.22	1	1	EA	625.22	60.96	686.18
CPO,32,260000409900,1	1	8/8/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MAUELL 1 YEAR RENEWAL, ANNUAL XOMNIUM	32	Information Technology Agency	516.46	15	15	EA	7746.9	0	7746.9
CPO,38,260000409591,1	1	8/8/2025	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	38	Fire	521615	BLACK BOX USB 3.1 EXTENDER PVER CATX PORT	38	Fire	1500	1	1	EA	1500	146.25	1646.25
CPO,38,260000409591,2	2	8/8/2025	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	11	11	HOUR	1232	0	1232
CPO,38,260000409591,3	3	8/8/2025	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON DM ESSTENTIALS 4K60 4:4:4 TRANSMITTER	38	Fire	382.7	1	1	EA	382.7	37.31	420.01
CPO,38,260000409591,4	4	8/8/2025	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON FLIP TOP FT2-1200-MECH,PRL B CABLE ORGANIZER	38	Fire	382.7	1	1	EA	382.7	37.31	420.01
CPO,38,260000409591,5	5	8/8/2025	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON SOUND BAR SPEAKER 20 W RMS BLACK WALL MOUNTABLE	38	Fire	1246	1	1	EA	1246	121.49	1367.49
CPO,38,260000409591,6	6	8/8/2025	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON DISPLAYPORT M-HDMI F ACTIVE 6"	38	Fire	78.88	4	4	EA	315.52	30.76	346.28
CPO,38,260000409591,7	7	8/8/2025	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON HDMI ULTRA SERIES ULTRA FLEXIBLE PREMIUM SPEED	38	Fire	37.12	4	4	EA	148.48	14.48	162.96
CPO,38,260000410382,1	1	8/8/2025	ARC,40,240000000084	00005079 2	KEY CODE MEDIA, INC.	38	Fire	521615	55 INCH TELEVISION	38	Fire	265.99	1	1	EA	265.99	25.93	291.92
CPO,38,260000410382,2

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,82,26000041007 2,1	1	8/8/2025	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	945.33	1	1	EA	945.33	0	945.33
CPO,82,26000041007 2,2	2	8/8/2025	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1407.14	1	1	EA	1407.14	0	1407.14
CPO,82,26000041007 2,3	3	8/8/2025	ARC,40,210000000036	0000369 32	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2312.95	1	1	EA	2312.95	0	2312.95
CPO,82,26000041011 1,1	1	8/8/2025	ARC,40,210000000038	0004017 55	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1027.14	1	1	LO	1027.14	0	1027.14
CPO,82,26000041031 8,1	1	8/8/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	4230.55	1	1	EA	4230.55	0	4230.55
CPO,08,26000040941 9,1	1	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	RISA-3D SUBSCRIPTION - YEARLY - 1ST LICENSE RENEWAL Coverage	08	Building and Safety	2221.6	1	1	EA	2221.6	0	2221.6
CPO,08,26000040943 0,1	1	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	STRUCTUREPOINT 1 STRUCTUREFIRST ANNUAL MAINTENANCE AND SUPPO	08	Building and Safety	1025.59	1	1	EA	1025.59	0	1025.59
CPO,08,26000040943 0,2	2	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	STRUCTUREPOINT 1 STRUCTUREFIRST ANNUAL MAINTENANCE AND SUPPO	08	Building and Safety	1025.59	1	1	EA	1025.59	0	1025.59
CPO,13,26000041016 7,1	1	8/7/2025	ARC,40,230000000002	0004017 55	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	645.3	1	1	MON	645.3	0	645.3
CPO,13,26000041017 5,1	1	8/7/2025	ARC,40,230000000002	0004017 55	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.76	1	1	MON	412.76	0	412.76
CPO,32,26000040887 2,1	1	8/7/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,32,26000040888 3,1	1	8/7/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,38,26000041013 0,1	1	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SBHSSD2018002-LAFD ACQUIA CLOUD PLATFORM STORAGE BOOST - (FO	38	Fire	2327.99	1	1	EA	2327.99	0	2327.99
CPO,38,26000041013 0,2	2	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SBHSSD2018001-LAFD ACQUIA CLOUD PLATFORM STORAGE BOOST - 1 2	38	Fire	2327.99	1	1	EA	2327.99	0	2327.99
CPO,38,26000041013 0,3	3	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SBHHH2018001V-LAFD ACQUIA CLOUD PLATFORM PLUS - BOOST (FORME	38	Fire	13742.51	1	1	EA	13742.51	0	13742.51
CPO,38,26000041013 0,4	4	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SBHCOHESION1-LAFD ACQUIA SITE STUDIO - 1 SITE (FORMERLY COHE	38	Fire	0	1	1	EA	0	0	0
CPO,38,26000041013 0,5	5	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	S.HS.CDN.011-LAFD ACQUIA CLOUD PLATFORM CDN	38	Fire	0.01	1	1	EA	0.01	0	0.01
CPO,38,26000041013 0,6	6	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SBHAC2018010V-LAFD ACQUIA CLOUD PLATFORM	38	Fire	66132.16	1	1	EA	66132.16	0	66132.16
CPO,38,26000041013 0,7	7	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SBHHHBALSLG-LAFD ACQUIA DEDICATED LOAD BALANCER CLUSTER LARG	38	Fire	17083.01	1	1	EA	17083.01	0	17083.01
CPO,43,26000041019 0,1	1	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	SSLTOVBOVCC95-COLA DIGICERT BASIC OV FQDN SAN	43	Los Angeles Housing	151.76	9	9	EA	1365.84	0	1365.84
CPO,43,26000041019 0,2	2	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	ANCARSPTSUP2M-COLA DIGICERT BUSINESS SUPPORT CERTIFICATE-	43	Los Angeles Housing	54.63	1	1	EA	54.63	0	54.63
CPO,76,26000040639 6,1	1	8/7/2025	ARC,40,210000000038	0004017 55	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15099.94	1	1	MON	15099.94	0	15099.94
CPO,76,26000040639 9,1	1	8/7/2025	ARC,40,210000000038	0004017 55	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2042.7	1	1	MON	2042.7	0	2042.7
CPO,86,26000041038 4,1	1	8/7/2025	ARC,40,210000000025	0004126 2	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	1833.6	1	1	EA	1833.6	0	1833.6
CPO,88,26000040573 9,1	1	8/7/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 360100535129. City of LA AWS June 2025 Usage	88	Recreation and Parks	853.25	1	1	EA	853.25	0	853.25
CPO,88,26000040690 0,1	1	8/7/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Yamaha Portable PA w/Bluetooth and Mixer	88	Recreation and Parks	1050	1	1	EA	1050	102.38	1152.38
CPO,88,26000040690 0,2	2	8/7/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Shure Handheld Wireless System	88	Recreation and Parks	312.96	1	1	EA	312.96	30.51	343.47
CPO,88,26000040690 0,3	3	8/7/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	TechNec Premium Audio Cable	88	Recreation and Parks	16.16	1	1	EA	16.16	1.58	17.74
CPO,88,26000040690 0,4	4	8/7/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	TechNec On Stage Stands Aluminum Speaker Stand	88	Recreation and Parks	135	1	1	EA	135	13.16	148.16
CPO,89,26000040343 0,1	1	8/7/2025	ARC,40,210000000038	0004017 55	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	89	Recreation and Parks - Special Accounts	114.8	1	1	MON	114.8	0	114.8
CPO,94,26000041001 8,1	1	8/7/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1088.72	1	1	EA	1088.72	0	1088.72
CPO,12,26000040987 9,1	1	8/6/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	DIGICERT BASIC OV FQDN SAN	12	City Attorney	151.76	1	1	EA	151.76	0	151.76
CPO,12,26000040987 9,2	2	8/6/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE-	12	City Attorney	6.07	1	1	EA	6.07	0	6.07
CPO,32,26000040900 5,1	1	8/6/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	StorageDNA X200-24 Support 1 year Remote	32	Information Technology Agency	3419.05	1	1	EA	3419.05	0	3419.05
CPO,32,26000040900 5,2	2	8/6/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	StorageDNA I Series Support 1 year remote	32	Information Technology Agency	3419.05	1	1	EA	3419.05	0	3419.05
CPO,43,26000040615 5,1	1	8/6/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Pro Plus Wireless ANC Headset - WL5024	43	Los Angeles Housing	204.12	12	12	EA	2449.44	238.82	2688.26
CPO,43,26000040952 0,1	1	8/6/2025	ARC,40,250000000019	0004672 3	HP INC.	43	Los Angeles Housing	43	HP E32k G5 4K USB-C MNTR	43	Los Angeles Housing	560.4	64	64	EA	35865.6	3496.9	39362.5
CPO,43,26000040952 0,2	2	8/6/2025	ARC,40,250000000019	0004672 3	HP INC.	43	Los Angeles Housing	76122408	State Environmental Fee	43	Los Angeles Housing	5	64	64	EA	320	0	320
CPO,43,26000040952 0,3	3	8/6/2025	ARC,40,250000000019	0004672 3	HP INC.	43	Los Angeles Housing	811111812	HP 5y Next Business Day Response Advanced Exchange Extra Lar	43	Los Angeles Housing	106.09	64	64	EA	6789.76	0	6789.76
CPO,46,26000040913 9,1	1	8/6/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	76.35	1	1	EA	76.35	0	76.35
CPO,64,26000040933 3,1	1	8/6/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	36612.46	1	1	EA	36612.46	0	36612.46
CPO,66,26000040996 1,1	1	8/6/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	DIGICERT BASIC OV FQDN SAN	66	Personnel	151.76	3	3	EA	455.28	0	455.28
CPO,66,26000040996 1,2	2	8/6/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE	66	Personnel	18.21	1	1	EA	18.21	0	18.21
CPO,82,26000040893 5,1	1	8/6/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,82,26000040893 9,1	1	8/6/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	310.41	1	1	LO	310.41	0	310.41
CPO,82,26000040986 0,1	1	8/6/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	24313.68	1	1	EA	24313.68	0	24313.68
CPO,82,26000040986 0,2	2	8/6/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	1374.26	1	1	EA	1374.26	0	1374.26
CPO,82,26000040986 0,3	3	8/6/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	739.98	1	1	EA	739.98	0	739.98
CPO,82,26000040988 0,1	1	8/6/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	328.99	8	8	EA	2631.92	0	2631.92
CPO,88,26000040885 3,1	1	8/6/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office LTSC Standard for Mac 2024	88	Recreation and Parks	323	1	1	EA	323	0	323
CPO,88,26000040887 6,1	1	8/6/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 (FCT2250	88	Recreation and Parks	1204.67	1	1	EA	1204.67	117.46	1322.13
CPO,88,26000040887 6,2	2	8/6/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	1	1	EA	192.49	18.77	211.26
CPO,88,26000040887 6,3	3	8/6/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,88,26000040888 0,1	1	8/6/2025	ARC,40,240000000065	0004672 3	HP INC.	88	Recreation and Parks	431718	HP Clr LJ Ent M554dn Printer	88	Recreation and Parks	835.97	1	1	EA	835.97	81.51	917.48
CPO,88,26000040888 4,1	1	8/6/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	1	1	EA	440.44	0	440.44
CPO,89,26000040902 6,1	1	8/6/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise	89	Recreation and Parks - Special Accounts	876.22	1	1	EA	876.22	0	876.22
CPO,94,26000040921 5,1	1	8/6/2025	ARC,40,210000000038	0004017 55	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	420.34	1	1	EA	420.34	0	420.34
CPO,94,26000040928 2,1	1	8/6/2025	ARC,40,210000000038	0004017 55	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	823.63	1	1	EA	823.63	0	823.63
CPO,94,26000040929 2,1	1	8/6/2025	ARC,40,210000000038	0004017 55	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.4	1	1	EA	492.4	0	492.4
CPO,94,26000040929 7,1	1	8/6/2025	ARC,40,210000000038	0004017 55	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3093.39	1	1	EA	3093.39	0	3093.39
CPO,94,26000040930 4,1	1	8/6/2025	ARC,40,210000000038	0004017 55	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	8152.26	1	1	EA	8152.26	0	8152.26
CPO,17,26000040918 8,1	1	8/5/2025	ARC,40,210000000024	0004126 2	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	85.74	1	1	EA	85.74	0	85.74
CPO,17,26000040919 9,1	1	8/5/2025	ARC,40,230000000002	0004017 55	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	445.68	1	1	EA	445.68	0	445.68
CPO,17,26000040921 7,1	1	8/5/2025	ARC,40,230000000002	0004017 55	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	207.72	1	1	EA	207.72	0	207.72
CPO,33,26000040810 8,1	1	8/5/2025	ARC,40,230000000002	0004017 55	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	57.4	1	1	MON	57.4	0	57.4
CPO,38,26000040899 7,1	1	8/5/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SSLTOVBOVCC95-COLA DIGICERT BASIC OV FQDN SAN	38	Fire	151.76	1	1	EA	151.76	0	151.76
CPO,38,26000040899 7,2	2	8/5/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ANCARSPTSUP2M-COLA DIGICERT BUSINESS SUPPORT CERTIFICATE- 1	38	Fire	6.07	1	1	EA	6.07	0	6.07
CPO,40,26000040878 2,1	1	8/5/2025	ARC,40,210000000012	0000506 83	GEOTAB USA	40	General Services	251732	Region 1 (USA): ProPlus Plan w/ No Install + Support [1850]	40	General Services	18.5	39	39	EA	721.5	0	721.5
CPO,40,26000040930 6,1	1	8/5/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	40	General Services	521615	NEC Display Spare Lamp for the PE401H Projector - 330 W Proj	40	General Services	575	2	2	EA	1150	112.13	1262.13
CPO,40,26000040930 6,2	2	8/5/2025	ARC,40,240000000084	0000507 92	KEY CODE MEDIA, INC.	40	General Services	521615	Labor-Installation	40	General Services	112	6	1	HOUR	672	0	672
CPO,43,26000040734 8,1	1	8/5/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LCP-PWM-CA17-LAHD LCPTRACKER PREVAILING WAGE	43	Los Angeles Housing	1288.04	1	0	EA	1288.04	0	1288.04
CPO,43,26000040734 8,2	2	8/5/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LCP-AER-LAHD LCPTRACKER APPRENTICE ENTRY REQUESTS	43	Los Angeles Housing	9761.82	1	0	EA	9761.82	0	9761.82
CPO,68,26000040874 6,1	1	8/5/2025	ARC,40,230000000002	0004017 55	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	1033.78	1	1	EA	1033.78	0	1033.78
CPO,68,26000040875 2,1	1	8/5/2025	ARC,40,230000000002	0004017 55	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	6758.88	1	1	EA	6758.88	0	6758.88
CPO,82,26000040831 0,1	1	8/5/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	328.99	1	1	EA	328.99	0	328.99
CPO,82,26000040908 4,1	1	8/5/2025	ARC,40,210000000036	0003693 2	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MOBILITY WIRELESS VOICE ANDBROADBAND AND SERVICES	50	Non-Departmental - Appropriations to Special Purpose Fund	43.23	12	12	MON	518.76	0	518.76
CPO,82,26000040924 4,1	1	8/5/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Tower Plus QBT1250;Dell Pro Tower Plus QBT1250	50	Non-Departmental - Appropriations to Special Purpose Fund	864.01	1	1	EA	864.01	84.24	948.25
CPO,82,26000040924 4,2	2	8/5/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	50	Non-Departmental - Appropriations to Special Purpose Fund	199.99	1	1	EA	199.99	19.5	219.49
CPO,82,26000040924 4,3	3	8/5/2025	ARC,40,250000000013	0002892 7	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	5	1	1	EA	5	0	5
CPO,82,26000040926 5,1	1	8/5/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	475.71	1	1	EA	475.71	0	475.71
CPO,94,26000040901 4,1	1	8/5/2025	ARC,40,240000000069	0000269 2	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	13995.25	1	1	EA	13995.25	0	13995.25
CPO,08,26000040829 3,1	1	8/4/2025	ARC,40,230000000002	0004017 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - July 17, 2025 Monthly Mobile W	08	Building and Safety	9619.94	1	1	EA	9619.94	0	9619.94
CPO,08,26000040829 3,2	2	8/4/2025	ARC,40,230000000002	0004017 55	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - July 17, 2025 Monthly Mobile W	08	Building and Safety	1179.27	1	1	EA	1179.27	0	1179.27
CPO,08,26000040894 3,1	1	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Nexus 9300,48p 1/10/25G, 6p 40/100G, MACsec,SyncE Comments:	08	Building and Safety	11683.12	2	2	EA	23366.24	2278.21	25644.45
CPO,08,26000040894 3,2	2	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Dummy PID for Airflow Selection Port-side Intake Comments: L	08	Building and Safety	0	2	2	EA	0	0	0
CPO,08,26000040894 3,3	3	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Mode selection between ACI and NXOS Comments: Line 5 - Hardw	08	Building and Safety	0	2	2	EA	0	0	0
CPO,08,26000040894 3,4	4	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Nexus 9300, 9500, 9800 NX-OS SW 10.5.1 (64bit) Cisco Silicon	08	Building and Safety	0	2	2	EA	0	0	0
CPO,08,26000040894 3,5	5	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	08	Building and Safety	0	2	2	EA	0	0	0
CPO,08,26000040894 3,6	6	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Nexus Fan, 35CFM, port side intake airflow Comments: Line 5	08	Building and Safety	0	8	8	EA	0	0	0
CPO,08,26000040894 3,7	7	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Additional memory of 16GB for Nexus Switches Comments: Line	08	Building and Safety	466.7	2	2	EA	933.4	91.01	1024.41
CPO,08,26000040894 3,8	8	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Nexus NEBs AC 650W PSU - Port Side Intake Comments: Line 5 -	08	Building and Safety	0	4	4	EA	0	0	0
CPO,08,26000040894 3,9	9	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America Comment	08	Building and Safety	0	4	4	EA	0	0	0
CPO,08,26000040894 3,10	10	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Info PID for Smart Licensing using Policy for N9K Comments:	08	Building and Safety	0	2	2	EA	0	0	0
CPO,08,26000040894 3,11	11	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Select if this product will NOT be used for AI Applications	08	Building and Safety	0	2	2	EA	0	0	0
CPO,08,26000040894 3,12	12	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	SW Subscriptions/Licenses/Support. Discount: 51% or higher	08	Building and Safety	12534.81	2	2	EA	25069.62	0	25069.62
CPO,08,26000040894 3,13	13	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	HW/SW Maintenance Services, Discount: 33% or higher	08	Building and Safety	0	2	2	EA	0	0	0
CPO,08,26000040894 3,14	14	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Select if this product will NOT be used for AI Applications	08	Building and Safety	0	3	3	EA	0	0	0
CPO,08,26000040894 3,15	15	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	CX LEVEL 1 8XSXNBD Nexus 9300 48p 1/10/25G, 6p 40/100G, MACs	08	Building and Safety	1086.74	2	2	EA	2173.48	0	2173.48
CPO,08,26000040894 3,16	16	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Core Hardware/Core Software, Discount: 61.25% or higher	08	Building and Safety	333.63	23	23	EA	7673.49	748.17	8421.66
CPO,08,26000040894 3,17	17	8/4/2025	ARC,40,190000000055	0004712 8	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	431727	Core Hardware/Core Software, Discount: 61.25% or higher	08	Building and Safety	1050.82	3	3	EA	3152.46	307.36	3459.82
CPO,08,26000040898 1,1	1	8/4/2025	ARC,40,250000000019	0

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,08,260000407599,2	1	8/1/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	Galaxy S25 128 GB	08	Building and Safety	679.99	10	10	EA	6799.9	662.99	7462.89
CPO,08,260000407599,2	2	8/1/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	GoTo USB-C Wired Buds-Black	08	Building and Safety	13.99	10	10	EA	139.9	13.64	153.54
CPO,08,260000407599,2	3	8/1/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	GoTo Flex Case Black	08	Building and Safety	13.99	10	10	EA	139.9	13.64	153.54
CPO,08,260000407599,2	4	8/1/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	Samsung 25 W Power Adapter-Black	08	Building and Safety	13.99	10	10	EA	139.9	13.64	153.54
CPO,08,260000408174,1	1	8/1/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - July 17, 2025 Monthly iPad Dat	08	Building and Safety	8612.93	1	1	EA	8612.93	0	8612.93
CPO,08,260000408174,1	2	8/1/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - July 17, 2025 Monthly iPad Dat	08	Building and Safety	1863.81	1	1	EA	1863.81	0	1863.81
CPO,08,260000408312,1	1	8/1/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - July 17, 2025 Monthly Cellphon	08	Building and Safety	15829.68	1	1	EA	15829.68	0	15829.68
CPO,08,260000408312,1	2	8/1/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - July 17, 2025 Monthly Cellphon	08	Building and Safety	2534.22	1	1	EA	2534.22	0	2534.22
CPO,32,260000408522,1	1	8/1/2025	ARC,40,250000000039	00001462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	LCD Display Assembly (WCDHX)	32	Information Technology Agency	59.789994	1	1	EA	59.79	5.83	65.62
CPO,32,260000408522,1	2	8/1/2025	ARC,40,250000000039	00001462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Shipping	32	Information Technology Agency	24.999997	1	1	EA	25	0	25
CPO,32,260000408632,1	1	8/1/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DIGICERT BASIC OV FQDN SAN	32	Information Technology Agency	151.76	275	275	EA	41734	0	41734
CPO,32,260000408632,1	2	8/1/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DIGICERT BASIC OV WILDCARD SAN	32	Information Technology Agency	827.89	3	3	EA	2483.67	0	2483.67
CPO,32,260000408632,1	3	8/1/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE-	32	Information Technology Agency	1768.71	1	1	EA	1768.71	0	1768.71
CPO,38,260000408283,1	1	8/1/2025	ARC,40,250000000019	00046723	HP INC.	38	Fire	44103103	HP 83A Black Original LaserJet Toner Cartridge	38	Fire	90.68	16	16	EA	1450.88	141.46	1592.34
CPO,78,260000408568,1	1	8/1/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	78	Public Works - Engineering	431718	CS-City of LA-CPQ-847511-01-SID 1252316 SID 1252316	78	Public Works - Engineering	7579.22	1	1	EA	7579.22	0	7579.22
CPO,82,260000408035,1	1	8/1/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	50	48	48	MON	2400	234	2634
CPO,82,260000408479,1	1	8/1/2025	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	874.46	1	1	LO	874.46	0	874.46
CPO,86,260000408437,1	1	8/1/2025	ARC,40,210000000038	00004755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	32800.22	1	1	EA	32800.22	0	32800.22
CPO,08,260000406777,1	1	7/31/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	16/15 ZAGG GLASS ELITE PRIVACY 360 840390318060	08	Building and Safety	41.99	11	11	EA	461.89	45.03	506.92
CPO,08,260000407535,1	1	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	BEYONDTRUST REMOTE SUPPORT CLOUD, ANNUAL Coverage Dates: 01-	08	Building and Safety	1661.06	25	25	EA	41526.5	0	41526.5
CPO,08,260000407959,1	1	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	IBM VIRTUAL STORAGE CENTER FOR STORWIZE FAMILY PER STORAGE D	08	Building and Safety	2214.98	4	4	EA	8859.92	0	8859.92
CPO,08,260000407959,1	2	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	IBM CONTENT FOUNDATION AUTHORIZED USER UNIT ANNUAL SW SUBSCR	08	Building and Safety	115.04	550	550	EA	63272	0	63272
CPO,08,260000407959,1	3	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	IBM WEBSPHERE APPLICATION SERVER DEPLOYMENT PROCESSOR VALUE	08	Building and Safety	54.7	840	840	EA	45948	0	45948
CPO,08,260000407959,1	4	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	IBM CONTENT FOUNDATION ELIGIBLE RESOURCE VALUE UNIT ANNUAL S	08	Building and Safety	0.55	55000	55000	EA	30250	0	30250
CPO,14,260000407712,1	1	7/31/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	2003.97	1	1	MON	2003.97	0	2003.97
CPO,19,260000407644,1	1	7/31/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	1313.85	1	1	MON	1313.85	0	1313.85
CPO,21,260000408218,1	1	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ALL OTHER SOFTWARE	21	Community Investment Department	1208.19	5	5	EA	6040.95	0	6040.95
CPO,21,260000408325,1	1	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ALL OTHER CLOUD	21	Community Investment Department	863.15	1	1	EA	863.15	0	863.15
CPO,21,260000408325,1	2	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ALL OTHER CLOUD	21	Community Investment Department	295.94	1	1	EA	295.94	0	295.94
CPO,32,250000487413,2	1	7/31/2025	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	344.4	1	1	MON	344.4	0	344.4
CPO,32,250000487413,2	2	7/31/2025	ARC,40,210000000038	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	344.4	1	1	MON	344.4	0	344.4
CPO,32,250000487442,2	1	7/31/2025	ARC,40,230000000002	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6519.92	1	1	MON	6519.92	0	6519.92
CPO,32,250000487444,2	1	7/31/2025	ARC,40,230000000002	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6413.55	1	1	MON	6413.55	0	6413.55
CPO,32,250000487447,2	1	7/31/2025	ARC,40,230000000002	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6695.31	1	1	MON	6695.31	0	6695.31
CPO,32,250000487448,2	1	7/31/2025	ARC,40,230000000002	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6579.92	1	1	MON	6579.92	0	6579.92
CPO,32,250000487449,2	1	7/31/2025	ARC,40,230000000002	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	7326.16	1	1	MON	7326.16	0	7326.16
CPO,32,250000487450,2	1	7/31/2025	ARC,40,230000000002	00004755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	8376.58	1	1	MON	8376.58	0	8376.58
CPO,39,250000470408,3	1	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	32213.06	1	1	LO	32213.06	0	32213.06
CPO,39,250000470572,2	1	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	733.45	1	1	LO	733.45	0	733.45
CPO,47,260000407077,1	1	7/31/2025	ARC,40,230000000002	00004755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,260000407078,1	1	7/31/2025	ARC,40,230000000002	00004755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	388.36	1	1	LO	388.36	0	388.36
CPO,47,260000407079,1	1	7/31/2025	ARC,40,230000000002	00004755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.02	1	1	LO	812.02	0	812.02
CPO,68,260000408271,1	1	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Digicert Basic OV FQDN SAN	68	City Planning	151.76	16	16	EA	2428.16	0	2428.16
CPO,68,260000408271,2	2	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Digicert Business Support Certificate	68	City Planning	97.12	1	1	EA	97.12	0	97.12
CPO,70,260000408455,1	1	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	FORENSIC EXPLORER - 1 YEAR MAINTENCE	70	Police	684.11	11	11	EA	7525.21	0	7525.21
CPO,78,260000407968,1	1	7/31/2025	ARC,40,210000000038	00004755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	717.55	1	1	MON	717.55	0	717.55
CPO,78,260000408188,1	1	7/31/2025	ARC,40,210000000025	00004262	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	35.01	1	1	MON	35.01	0	35.01
CPO,82,260000404584,2	1	7/31/2025	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	610.62	1	1	EA	610.62	0	610.62
CPO,82,260000407620,1	1	7/31/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Dell Pro Tower Plus QBT1250;Dell Pro Tower Plus QBT1250	50	Non-Departmental - Appropriations to Special Purpose Fund	864.01	4	4	EA	3456.04	336.96	3793
CPO,82,260000407620,1	2	7/31/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	50	Non-Departmental - Appropriations to Special Purpose Fund	199.99	4	4	EA	799.96	78	877.96
CPO,82,260000407620,1	3	7/31/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	20	1	1	EA	20	0	20
CPO,82,260000407803,1	1	7/31/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	50	24	24	MON	1200	117	1317
CPO,82,260000408195,1	1	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	4	4	EA	1761.76	0	1761.76
CPO,82,260000408286,1	1	7/31/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	7971.99	1	1	EA	7971.99	0	7971.99
CPO,82,260000408357,1	1	7/31/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	947.87	1	1	EA	947.87	0	947.87
CPO,86,260000408433,1	1	7/31/2025	ARC,40,210000000038	00004755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6443.32	1	1	EA	6443.32	0	6443.32
CPO,88,260000403111,1	1	7/31/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X05082025,Park Ranger	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,260000405987,1	1	7/31/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X06082025, IT Hotspot	88	Recreation and Parks	2162.7	1	1	EA	2162.7	0	2162.7
CPO,88,260000406002,1	1	7/31/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X07082025, IT Hotspot	88	Recreation and Parks	2163.5	1	1	EA	2163.5	0	2163.5
CPO,89,260000407813,1	1	7/31/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X05082025, APRIL 2025 - Homeless Svc	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,94,260000408176,1	1	7/31/2025	ARC,40,210000000024	00004262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	22738.22	1	1	EA	22738.22	0	22738.22
CPO,08,260000407445,1	1	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	DIGICERT BASIC OV FQDN SAN Coverage Dates: 07-AUG-2025 - 07-	08	Building and Safety	151.76	17	17	EA	2579.92	0	2579.92
CPO,08,260000407445,1	2	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	DIGICERT SECURE SITE EV SSL FQDN SAN Coverage Dates: 07-AUG-	08	Building and Safety	1007.91	2	2	EA	2015.82	0	2015.82
CPO,08,260000407445,1	3	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE- Coverage Dates: 07-AU	08	Building and Safety	183.82	1	1	EA	183.82	0	183.82
CPO,08,260000407457,1	1	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	City of LA Dept of Building and Safety Master Payer 7496569	08	Building and Safety	107792.65	1	1	EA	107792.65	0	107792.65
CPO,08,260000407491,1	1	7/30/2025	ARC,40,250000000019	00046723	HP INC.	08	Building and Safety	431718	HP 655 WLS KB/MSE Combo US	08	Building and Safety	58.41	20	20	EA	1168.2	113.9	1282.1
CPO,21,260000406430,1	1	7/30/2025	ARC,40,230000000002	00004755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	424.08	1	1	EA	424.08	0	424.08
CPO,21,260000407981,1	1	7/30/2025	ARC,40,230000000002	00004755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1426.56	1	1	EA	1426.56	0	1426.56
CPO,22,260000406740,1	1	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3647.67	1	1	EA	3647.67	0	3647.67
CPO,26,260000407973,1	2	7/30/2025	ARC,40,230000000002	00004755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2059.2	1	1	MON	2059.2	0	2059.2
CPO,26,260000407973,1	3	7/30/2025	ARC,40,230000000002	00004755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,26,260000407973,1	4	7/30/2025	ARC,40,230000000002	00004755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,28,260000407717,1	1	7/30/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	828.12	1	1	MON	828.12	0	828.12
CPO,28,260000407824,1	1	7/30/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	136.33	1	1	MON	136.33	0	136.33
CPO,28,260000408064,1	1	7/30/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	59.36	1	1	LO	59.36	0	59.36
CPO,28,260000408100,1	1	7/30/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	372.94	1	1	MON	372.94	0	372.94
CPO,28,260000408103,1	1	7/30/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	138.48	1	1	MON	138.48	0	138.48
CPO,32,260000406986,1	1	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS May 2025 Usage	32	Information Technology Agency	32625.74	1	1	EA	32625.74	0	32625.74
CPO,32,260000406986,1	2	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS June 2025 Usage	32	Information Technology Agency	31673.15	1	1	EA	31673.15	0	31673.15
CPO,32,260000407727,1	1	7/30/2025	ARC,40,210000000064	00046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	9512	HPE Foundation Care NBD Exchange SVC	32	Information Technology Agency	5664	1	1	EA	5664	0	5664
CPO,40,260000407442,1	3	7/30/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	13.88	1	1	EA	13.88	0	13.88
CPO,40,260000407442,1	7	7/30/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	635.36	1	1	EA	635.36	0	635.36
CPO,40,260000407442,1	8	7/30/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	56.76	1	1	EA	56.76	0	56.76
CPO,46,260000407463,1	1	7/30/2025	ARC,40,210000000024	00004262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 Dec-Jan 2024	46	Mayor	777.91	1	1	MON	777.91	0	777.91
CPO,64,260000407588,1	2	7/30/2025	ARC,40,210000000038	00004755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1873.82	1	1	LO	1873.82	0	1873.82
CPO,70,260000404041,1	1	7/30/2025	ARC,40,210000000024	00004262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3310.22	3310.22	EA	3310.22	0	3310.22
CPO,70,260000406236,1	1	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CYACOMB COLLECTOR 1 YEAR RENEWAL	70	Police	0	1	1	EA	0	0	0
CPO,70,260000406236,1	2	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CYACOMB EXAMINER PLUS, 1 YEAR RENEWA	70	Police	520.63	100	100	EA	52063	0	52063
CPO,70,260000407563,1	1	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS GRAYKEY LICENSE - BUNDLE	70	Police	57096.75	1	1	EA	57096.75	0	57096.75
CPO,70,260000407563,1	2	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS GRAYKEY LICENSE - BUNDLE	70	Police	57096.75	1	1	EA	57096.75	0	57096.75
CPO,78,260000407720,1	1	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CLBE BOX INC 1001-2500 ENTPLUS LICENSES ANNUAL	50	Non-Departmental - Appropriations to Special Purpose Fund	232.73	1001	1001	EA	232962.73	0	232962.73
CPO,78,260000407720,1	1	7/30/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CLBE BOX INC 1001-2500 ENTPLUS LICENSES ANNUAL	78	Public Works - Engineering	232.73	1001	1001	EA	232962.73	0	232962.73
CPO,78,260000407965,1	1	7/30/2025	ARC,40,210000000038	00004755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	358.56	1	1	MON	358.56	0	358.56
CPO,78,260000407976,1	1	7/30/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	563.03	1	1	MON	563.03	0	563.03
CPO,78,260000408055,1	1	7/30/2025	ARC,40,230000000002	00004755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	50	Non-Departmental - Appropriations to Special Purpose Fund	9029.33	1	1	EA	9029.33	0	9029.33
CPO,82,260000407515,1	1	7/30/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	43.23	1	1	MON	43.23	0	43.23
CPO,82,260000407855,1	1	7/30/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	26	Controller	72102203	Wireless Data, Voice, Equipment and Acce, inv#287305238994X0	50	Non-Departmental - Appropriations to Special Purpose Fund	130.589996	1	1	LO	130.59	0	130.59
CPO,10,250000486387,2	1	7/29/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	2.11	1732	1732	EA	3654.52	0	3654.52
CPO,10,250000486480,2	1	7/29/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	98.22	4	4	EA	392.88	0	392.88
CPO,10,250000486483,2	1	7/29/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	1208.19	4	4	EA	4832.76	0	4832.76
CPO,10,260000407346,1	1	7/29/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	68.49	1	1	EA	68.49	0	68.49
CPO,10,260000407350,1	1	7/29/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	68.01	1	1	EA	68.01	0	68.01
CPO,10,260000407353,1	1	7/29/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	151.76	3	3	EA	455.28	0	455.28
CPO,10,260000407353,1	2	7/29/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	18.21	1	1	EA	18.21	0	18.21
CPO,10,260000407538,1	1	7/29/2025	ARC,40,210000000038	00004755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Data, Voice, Equipment and Accessories	10	City Administrative Officer	120.33	1	1	EA	120.33	0	120.33
CPO,14,260000406728,1	1	7/29/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	72102203	Cellular Telephone Service	14	City Clerk	34.62	1	1	MON	34.62	0	34.62
CPO,28,260000407297,1	1	7/29/2025	ARC,40,230000000002	00004755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1056.1	1	1	LO	1056.1	0	1056.1
CPO,32,260000406992,1	1	7/29/2025	ARC,40,240000000072	00046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 100Gb QSFP28 Bidirectional XCVR	32	Information Technology Agency	683.22	4	4	EA	2732.88	266.46	2999.34
CPO,38,260000407271,1	1	7/29/2025	ARC,40,240000000069	00026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	VMOENTBASEPLA-LAFD UP TO 10 ADMIN AND 20 AUTHENTICATED SEATS	38	Fire	12590.47	1	1	EA	12590.47	0	12590.47
CPO

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,40,26000040738 3,1	7	7/29/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	994.66	1	1	EA	994.66	0	994.66
CPO,40,260000407383,1	8	7/29/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	811.11	1	1	EA	811.11	0	811.11
CPO,40,260000407409,1	3	7/29/2025	ARC,40,210000000038	00004755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	2847.4	1	1	EA	2847.4	0	2847.4
CPO,46,250000464315,2	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	KNCS-CSS-SVC-COLA- KNC Cybersecurity Strategic Service	46	Mayor	46856.7	0	0	UNIT	0	0	0
CPO,46,250000464315,2	2	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	KNCS-CSS-SVC-COLA-KNC CYBERSECURITY STRATEGIC SERVICE	46	Mayor	46856.7	1	1	EA	46856.7	0	46856.7
CPO,48,260000406929,1	1	7/29/2025	ARC,40,210000000038	00004755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	118.72	1	1	MON	118.72	0	118.72
CPO,68,260000407597,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	BEYONDTRUST REMOTE SUPPORT CLOUD, ANNUAL	68	City Planning	1661.06	10	10	EA	16610.6	0	16610.6
CPO,70,260000400502,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAINTENANCE SCHEDULE FOR LOS ANGELES DEPARTMENT	70	Police	4336.31	1	1	EA	4336.31	0	4336.31
CPO,82,260000407380,1	1	7/29/2025	ARC,40,210000000036	00036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	389.07	1	1	EA	389.07	0	389.07
CPO,82,260000407418,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	32.74	1	1	EA	32.74	0	32.74
CPO,82,260000407433,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	440.44	7	7	EA	3083.08	0	3083.08
CPO,82,260000407446,1	1	7/29/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Dell Pro Tower Plus QBT1250;Dell Pro Tower Plus QBT1250	82	Public Works - Sanitation	864.01	7	7	EA	6048.07	589.69	6637.76
CPO,82,260000407446,1	2	7/29/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	82	Public Works - Sanitation	199.99	7	7	EA	1399.93	136.49	1536.42
CPO,82,260000407446,1	3	7/29/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	82	Public Works - Sanitation	35	1	1	EA	35	0	35
CPO,82,260000407472,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	32.74	3	3	EA	98.22	0	98.22
CPO,82,260000407496,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	151435.83	1	1	EA	151435.83	0	151435.83
CPO,82,260000407521,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	24.55	1	1	EA	24.55	0	24.55
CPO,82,260000407533,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	24.55	1	1	EA	24.55	0	24.55
CPO,82,260000407546,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	24.55	1	1	EA	24.55	0	24.55
CPO,82,260000407602,1	1	7/29/2025	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 975126288-071	50	Non-Departmental - Appropriations to Special Purpose Fund	8053.100098	1	1	LO	8053.1	0	8053.1
CPO,82,260000407603,1	1	7/29/2025	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV#998785858-0717	82	Public Works - Sanitation	180.460007	1	1	LO	180.46	0	180.46
CPO,82,260000407604,1	1	7/29/2025	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 998795057-071	82	Public Works - Sanitation	136.039993	1	1	LO	136.04	0	136.04
CPO,88,260000405466,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - June 2025	88	Recreation and Parks	4888.25	1	1	EA	4888.25	0	4888.25
CPO,88,260000405473,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	DIGICERT BASIC OV FQDN SAN	88	Recreation and Parks	151.76	15	15	EA	2276.4	0	2276.4
CPO,88,260000405473,1	2	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE	88	Recreation and Parks	91.05	1	1	EA	91.05	0	91.05
CPO,88,260000405511,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise	88	Recreation and Parks	955.85	2	2	EA	1911.7	0	1911.7
CPO,88,260000405705,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	BEYONDTRUST REMOTE SUPPORT CLOUD	88	Recreation and Parks	1661.06	6	6	EA	9966.36	0	9966.36
CPO,88,260000406096,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	98.18	13	13	EA	1276.34	0	1276.34
CPO,88,260000406142,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise	88	Recreation and Parks	955.85	19	19	EA	18161.15	0	18161.15
CPO,89,260000405460,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 948765752875. City of LA AWS June 2025 Usage	89	Recreation and Parks - Special Accounts	32628.9	1	1	EA	32628.9	0	32628.9
CPO,89,260000406135,1	1	7/29/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise	89	Recreation and Parks - Special Accounts	955.85	7	7	EA	6690.95	0	6690.95
CPO,08,260000407090,1	1	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Azure DevOps Server ALng SA	08	Building and Safety	62.74	1	1	EA	62.74	0	62.74
CPO,08,260000407090,1	2	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	CIS Suite Datacenter Core ALng SA 2L	08	Building and Safety	181.35	210	210	EA	38083.5	0	38083.5
CPO,08,260000407090,1	3	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Project Professional ALng SA 1 Server CAL	08	Building and Safety	208.69	19	19	EA	3965.11	0	3965.11
CPO,08,260000407090,1	4	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Project Standard ALng SA	08	Building and Safety	127.04	50	50	EA	6352	0	6352
CPO,08,260000407090,1	5	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SharePoint Server ALng SA	08	Building and Safety	1211.91	1	1	EA	1211.91	0	1211.91
CPO,08,260000407090,1	6	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Visual Studio Ent with GitHub ALng SA	08	Building and Safety	1062.71	30	30	EA	31881.3	0	31881.3
CPO,08,260000407090,1	7	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Win Remote Desktop Services CAL ALng SA DCAL	08	Building and Safety	21.31	150	150	EA	3196.5	0	3196.5
CPO,08,260000407090,1	8	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Win Server External Connector ALng SA	08	Building and Safety	359.94	8	8	EA	2879.52	0	2879.52
CPO,08,260000407090,1	9	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Win Server Standard Core ALng SA 2L	08	Building and Safety	21.07	50	50	EA	1053.5	0	1053.5
CPO,08,260000407090,1	10	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	M365 E3 FUSL No Teams Sub Per User	08	Building and Safety	357.65	1400	1400	EA	500710	0	500710
CPO,08,260000407090,1	11	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Azure Monetary Commitment Provision	08	Building and Safety	0	1	1	EA	0	0	0
CPO,08,260000407090,1	12	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Defender Identity Sub Per User	08	Building and Safety	49.49	1400	1400	EA	69286	0	69286
CPO,08,260000407090,1	13	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Power Bi Premium USL Sub Per User	08	Building and Safety	216.15	20	20	EA	4323	0	4323
CPO,08,260000407090,1	14	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Power Bi Pro Sub Per User	08	Building and Safety	126.08	1	1	EA	126.08	0	126.08
CPO,08,260000407090,1	15	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Visio P2 Sub Per User	08	Building and Safety	135.11	132	132	EA	17834.52	0	17834.52
CPO,08,260000407090,1	16	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	W365 Ent 4vCPU/16GB/128GB Sub Spring 2025 Promo Per User	08	Building and Safety	635.82	60	60	EA	38149.2	0	38149.2
CPO,08,260000407090,1	17	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	M365 Copilot Sub Add-on	08	Building and Safety	361.26	60	60	EA	21675.6	0	21675.6
CPO,08,260000407160,1	1	7/28/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - July 17, 2025 Monthly Hotspots	08	Building and Safety	12780.25	1	1	MON	12780.25	0	12780.25
CPO,08,260000407160,1	2	7/28/2025	ARC,40,210000000038	00004755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - July 17, 2025 Monthly Hotspots	08	Building and Safety	2947.35	1	1	MON	2947.35	0	2947.35
CPO,14,260000407145,1	1	7/28/2025	ARC,40,210000000064	00046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	431727	Network hardware, components and accessories	14	City Clerk	77.08	8	8	EA	616.64	63.21	679.85
CPO,88,260000405547,1	1	7/28/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	1	1	EA	192.49	18.77	211.26
CPO,88,260000405547,1	2	7/28/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro KB&Mse-KM5221W-US-BL	88	Recreation and Parks	32.18	2	2	EA	64.36	6.28	70.64
CPO,88,260000405547,1	3	7/28/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,88,260000405552,1	1	7/28/2025	ARC,40,240000000065	00046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	88	Recreation and Parks	948.36	1	1	EA	948.36	92.47	1040.83
CPO,88,260000406433,1	1	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	98.18	9	9	EA	883.62	0	883.62
CPO,88,260000406673,1	1	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	TRACK DATA SOLUTIONS ANNUAL LICENSE 15	88	Recreation and Parks	3123.78	1	1	EA	3123.78	0	3123.78
CPO,88,260000407139,1	1	7/28/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	88	Recreation and Parks	1399.99	3	3	EA	4199.97	409.5	4609.47
CPO,88,260000407139,1	2	7/28/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 15-16 Plus EcoLoop Sleeve¿ - CV5623	88	Recreation and Parks	26.62	3	3	EA	79.86	7.79	87.65
CPO,88,260000407139,1	3	7/28/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	15	1	1	EA	15	0	15
CPO,88,260000407146,1	1	7/28/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	3	3	EA	1321.32	0	1321.32
CPO,94,260000406557,1	1	7/28/2025	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	2746.17	1	1	EA	2746.17	0	2746.17
CPO,94,260000406575,1	1	7/28/2025	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	2746.17	1	1	EA	2746.17	0	2746.17
CPO,94,260000406610,1	1	7/28/2025	ARC,40,210000000038	00004755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	2773.17	1	1	EA	2773.17	0	2773.17
CPO,94,260000406618,1	1	7/28/2025	ARC,40,210000000024	00004126	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,260000406630,1	1	7/28/2025	ARC,40,210000000024	00004126	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,260000406641,1	1	7/28/2025	ARC,40,210000000024	00004126	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,260000406671,1	1	7/28/2025	ARC,40,210000000024	00004126	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,10,260000406861,1	1	7/25/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	21726.93	1	1	EA	21726.93	0	21726.93
CPO,10,260000406861,1	2	7/25/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	77.25	10	10	EA	772.5	0	772.5
CPO,10,260000406861,1	3	7/25/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	3862.57	1	1	EA	3862.57	0	3862.57
CPO,10,260000406861,1	4	7/25/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	0.46	1500	1500	EA	690	0	690
CPO,16,260000400346,1	1	7/25/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overage May 2025	16	City Employees Retirement System	3493.81	1	1	EA	3493.81	0	3493.81
CPO,16,260000405614,1	1	7/25/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Vertosoft OpenGov FY26 Renewal -Year 2	16	City Employees Retirement System	76963.97	1	1	EA	76963.97	0	76963.97
CPO,28,260000405322,1	1	7/25/2025	ARC,40,210000000025	00004162	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	912.28	1	1	LO	912.28	0	912.28
CPO,28,260000405323,1	1	7/25/2025	ARC,40,210000000025	00004162	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	912.22	1	1	LO	912.22	0	912.22
CPO,32,260000406420,2	1	7/25/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IE1000 with 8 FE Copper PoE+ ports and 2 GE SFP uplinks	32	Information Technology Agency	988.33	1	1	EA	988.33	96.36	1084.69
CPO,32,260000406420,2	2	7/25/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Not related to an IoT Solution; For tracking only.	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,260000406420,2	3	7/25/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Not related to an IoT Solution; For tracking only.	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,260000406420,2	4	7/25/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	240W AC Power Supply (Lite)	32	Information Technology Agency	756.31	1	1	EA	756.31	73.74	830.05
CPO,32,260000406420,2	5	7/25/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD IE1K with 2 GE SFP 8	32	Information Technology Agency	160.1	1	1	EA	160.1	0	160.1
CPO,32,260000406420,2	6	7/25/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	19" DINRAIL kit to replace STK-RACKMNT-2955=	32	Information Technology Agency	62.77	1	1	EA	62.77	6.12	68.89
CPO,32,260000406668,1	1	7/25/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS June 2025 Usage	32	Information Technology Agency	17.61	1	1	EA	17.61	0	17.61
CPO,32,260000406668,1	2	7/25/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS May 2025 Usage	32	Information Technology Agency	17.57	1	1	EA	17.57	0	17.57
CPO,32,260000406668,1	3	7/25/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS June 2025 Usage	32	Information Technology Agency	20466.93	1	1	EA	20466.93	0	20466.93
CPO,32,260000406668,1	4	7/25/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS May 2025 Usage	32	Information Technology Agency	20794.88	1	1	EA	20794.88	0	20794.88
CPO,32,260000406923,1	1	7/25/2025	ARC,40,250000000039	00011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Labor / Evaluation / Repair	32	Information Technology Agency	75	4	4	HOUR	300	0	300
CPO,43,260000405980,1	1	7/25/2025	ARC,40,250000000013	00028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Epson WorkForce ES-580W Sheetfed Scanner - 1200 dpi Optical	43	Los Angeles Housing	406.34	1	1	EA	406.34	39.62	445.96
CPO,82,260000406316,1	1	7/25/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	299.81	1	1	LO	299.81	0	299.81
CPO,82,260000406322,1	1	7/25/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,82,260000406324,1	1	7/25/2025	ARC,40,210000000024	00004162	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,82,260000406355,1	1	7/25/2025	ARC,40,210000000038	00004755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1027.14	1	1	LO	1027.14	0	1027.14
CPO,82,260000406889,1	1	7/25/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	587270.59	1	1	EA	587270.59	0	587270.59
CPO,06,260000405416,1	1	7/24/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1037.53	1	1	EA	1037.53	0	1037.53
CPO,06,260000405832,1	1	7/24/2025	ARC,40,210000000038	00004755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	240.62	1	1	EA	240.62	0	240.62
CPO,06,260000405837,1	1	7/24/2025	ARC,40,210000000038	00004755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	5050.78	1	1	EA	5050.78	0	5050.78
CPO,26,260000406365,1	1	7/24/2025	ARC,40,230000000009	00001823 4	ENVIRONMENTAL SYS RESEARCH	26	Controller	4316	Software, ESRI, NON-EA	26	Controller	700	1	1	EA	700	0	700
CPO,32,260000406529,1	1	7/24/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	OKTA IT PRODUCTS - SINGLE SIGN-ON, USERS	32	Information Technology Agency	1.67	27000	27000	EA	45090	0	45090
CPO,32,260000406529,1	2	7/24/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA IT PRODUCTS - UNIVERSAL DIRECTORY, CITY OF LOS	32	Information Technology Agency	1.67	27000	27000	EA	45090	0	45090
CPO,32,260000406529,1	3	7/24/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA IT PRODUCTS - MFA, USERS	32	Information Technology Agency	2.52	27000	27000	EA	68040	0	68040
CPO,32,260000406529,1	4	7/24/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA IT PRODUCTS - OKTA IDENTITY GOVERNANCE	32	Information Technology Agency	9.25	27000	27000	EA	249750	0	249750
CPO,32,260000406529,1	5	7/24/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA IT PRODUCTS - DEVICE ACCESS	32	Information Technology Agency	3.36	27000	27000	EA	90720	0	90720
CPO,32,260000406529,1	6	7/24/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA IT PRODUCTS - OKTA PRIVILEGED ACCES	32	Information Technology Agency	29.42	50	50	EA	1471	0	1471
CPO,32,260000406529,1	7	7/24/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA INC AUTH0 - ENTERPRISE 100,000 MAU	32	Information Technology Agency	40272.58	1	1	EA	40272.58	0	40272.58
CPO,32,260000406529,1	8	7/24/2025	ARC,40,240000000069	00002609	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA AUTH0 - ATTACK PROTECTION PACKAGE 100,000 MAU PER YEAR	32	Information Technology Agency	9805.5	1	1

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,40,26000040 6291,1	9	7/24/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7167	1	1	EA	7167	0	7167
CPO,40,260000406291,1	10	7/24/2025	ARC,40,210000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	529.75	1	1	EA	529.75	0	529.75
CPO,78,260000406378,1	1	7/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	DIGICERT BASIC OV FQDN SAN	78	Public Works - Engineering	151.76	36	36	EA	5463.36	0	5463.36
CPO,78,260000406378,1	2	7/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE	78	Public Works - Engineering	218.54	1	1	EA	218.54	0	218.54
CPO,82,260000406582,1	1	7/24/2025	ARC,40,210000000025	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	0	75.98
CPO,82,260000406582,1	2	7/24/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,260000406582,1	3	7/24/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,260000406601,1	1	7/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	33636	1	1	EA	33636	0	33636
CPO,82,260000406616,1	1	7/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	5135.46	1	1	EA	5135.46	0	5135.46
CPO,82,260000406649,1	1	7/24/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	874.46	1	1	LO	874.46	0	874.46
CPO,84,260000406315,1	1	7/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	151.76	3	3	EA	455.28	0	455.28
CPO,84,260000406315,1	2	7/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	18.21	1	1	EA	18.21	0	18.21
CPO,86,260000406539,1	1	7/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	DIGICERT BASIC OV FQDN SAN	86	Public Works - Street Services	151.76	4	4	EA	607.04	0	607.04
CPO,86,260000406539,1	2	7/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE-	86	Public Works - Street Services	24.28	1	1	EA	24.28	0	24.28
CPO,86,260000406639,1	1	7/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	BLUEBEAM RENEWAL SUBSCRIPTION - RENEWAL PER USERPACKAGE	86	Public Works - Street Services	328.99	22	22	EA	7237.78	0	7237.78
CPO,86,260000406771,1	1	7/24/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	4297.97	1	1	EA	4297.97	0	4297.97
CPO,89,260000404815,1	1	7/24/2025	ARC,40,230000000002	0000041755	T-MOBILE	88	Recreation and Parks	72102203	Wireless Mobility Services and Equipment	89	Recreation and Parks - Special Accounts	114.8	1	1	EA	114.8	0	114.8
CPO,94,260000406181,1	1	7/24/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	RSU-CLOUD-1-CLA, BEYONDTRUST REMOTE SUPPORT CLOUD, ANNUAL	94	Transportation	1661.06	3	3	EA	4983.18	0	4983.18
CPO,94,260000406675,1	1	7/24/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	23168.19	1	1	EA	23168.19	0	23168.19
CPO,13,260000406364,1	1	7/23/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.76	1	1	MON	412.76	0	412.76
CPO,13,260000406375,1	1	7/23/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	645.3	1	1	MON	645.3	0	645.3
CPO,28,260000405284,1	1	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ADOBE ACROBAT PRO FOR ENTERPRISE	28	Council	16.37	1	1	EA	16.37	0	16.37
CPO,40,260000406065,1	6	7/23/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	160.96	1	1	EA	160.96	0	160.96
CPO,40,260000406072,1	6	7/23/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1439.83	1	1	EA	1439.83	0	1439.83
CPO,40,260000406072,1	7	7/23/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.12	1	1	EA	123.12	0	123.12
CPO,43,260000404328,2	1	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC Description: City of LA AWS May 2025 Usage	43	Los Angeles Housing	27544.03	1	1	MON	27544.03	0	27544.03
CPO,46,260000405479,1	1	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	E-RT-PKG-AMC-LAPD: Gladiator Forensics AMC Enterprise Pkg	46	Mayor	1989.85	6	6	EA	11939.1	0	11939.1
CPO,46,260000405479,1	2	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	E-IQ-AMC-LAPD: Gladiator Forensics, LLC AMC Enterprise Expre	46	Mayor	2733.3	1	1	EA	2733.3	0	2733.3
CPO,46,260000405479,1	3	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	E-APP-LAPD: Gladiator Forensics, LLC AMC Enterprise App Sing	46	Mayor	382.67	11	11	EA	4209.37	0	4209.37
CPO,46,260000405479,1	4	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	EGPSTRACKAMC-LAPD: Gladiator Forensics AMC Enterprise Track	46	Mayor	273.33	1	1	EA	273.33	0	273.33
CPO,46,260000405479,1	5	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	E-GATA-AMC-LAPD: Gladiator Forensics, LLC GATA	46	Mayor	546.66	1	1	EA	546.66	0	546.66
CPO,46,260000405479,1	6	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	HWOSSSERVERSQ-LAP: Gladiator AMC OSS Server	46	Mayor	5739.95	1	1	EA	5739.95	0	5739.95
CPO,46,260000405479,1	7	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	HWCISCOASAAMC-LAP: Gladiator Forensics, LLC AMC CISCO ASA	46	Mayor	1311.99	1	1	EA	1311.99	0	1311.99
CPO,70,260000404031,1	1	7/23/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	195.63	1	1	LO	195.63	0	195.63
CPO,70,260000404837,1	1	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS MAGNET AXIOM	70	Police	6787.34	3	3	EA	20362.02	0	20362.02
CPO,70,260000405385,1	2	7/23/2025	ARC,40,210000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1915.2	1915.2	EA	1915.2	0	1915.2
CPO,70,260000406024,1	1	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS MAGNET AXIOM	70	Police	9696.22	10	10	EA	96962.2	0	96962.2
CPO,82,260000400026,1	1	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	597.76	15	15	EA	8966.4	0	8966.4
CPO,82,260000400026,1	2	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2527.86	1	1	EA	2527.86	0	2527.86
CPO,82,260000400026,1	3	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	279.89	10	10	EA	2798.9	0	2798.9
CPO,82,260000405761,1	1	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	1050.93	8	6	EA	8407.44	0	8407.44
CPO,82,260000405761,1	2	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	26.24	1	0.75	EA	26.24	0	26.24
CPO,82,260000405761,1	3	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	15.764216	83	62.28	EA	1308.43	0	1308.43
CPO,82,260000405761,1	4	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	26.2734	50	37.5	EA	1313.67	0	1313.67
CPO,82,260000405761,1	5	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	197.049016	559	419.25	EA	110150.4	0	110150.4
CPO,82,260000405761,1	6	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	21.018623	559	419.22	EA	11749.41	0	11749.41
CPO,82,260000405761,1	7	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	3625.71	1	0.75	EA	3625.71	0	3625.71
CPO,82,260000405761,1	8	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	30.21394	170	127.53	EA	5136.37	0	5136.37
CPO,82,260000405761,1	9	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	42.03747	91	68.25	EA	3825.41	0	3825.41
CPO,82,260000405761,1	10	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	366.234116	12	9	EA	4394.81	0	4394.81
CPO,82,260000405761,1	11	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	3479.209166	12	9	EA	41750.51	0	41750.51
CPO,82,260000405761,1	12	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	10.5091	34	25.5	EA	357.31	0	357.31
CPO,82,260000405761,1	13	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	9155.81166	12	9	EA	109869.74	0	109869.74
CPO,82,260000405761,1	14	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	1831.164166	12	9	EA	21973.97	0	21973.97
CPO,82,260000405761,1	15	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	183.11655	180	135	EA	32960.98	0	32960.98
CPO,82,260000405761,1	16	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	7.3247	450	337.71	EA	3296.12	0	3296.12
CPO,82,260000405761,1	17	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	366.234166	12	9	EA	4394.81	0	4394.81
CPO,82,260000405761,1	18	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	69.58417	450	337.53	EA	31312.88	0	31312.88
CPO,82,260000405761,1	19	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	17.5792	180	135	EA	3164.26	0	3164.26
CPO,82,260000405761,1	20	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	878.96	12	9	EA	10547.52	0	10547.52
CPO,82,260000405761,1	21	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	17.57904 2	240	180	EA	4218.97	0	4218.97
CPO,82,260000405761,1	22	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	878.96	12	9	EA	10547.52	0	10547.52
CPO,82,260000405761,1	23	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	7.3247	450	337.71	EA	3296.12	0	3296.12
CPO,82,260000405761,1	24	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	17.57906	450	337.47	EA	7910.58	0	7910.58
CPO,82,260000405761,1	25	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	18.3918	50	37.5	EA	919.59	0	919.59
CPO,82,260000405761,1	26	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	3662.328	10	7.5	EA	36623.28	0	36623.28
CPO,82,260000405761,1	27	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	1684.67	12	9	EA	20216.04	0	20216.04
CPO,82,260000405761,1	28	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	878.95875	16	12	EA	14063.34	0	14063.34
CPO,82,260000405761,1	29	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	33.693533	300	225.03	EA	10108.06	0	10108.06
CPO,82,260000405761,1	30	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	36.623222	180	135	EA	6592.18	0	6592.18
CPO,82,260000405761,1	31	7/23/2025	ARC,40,250000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	792.14866	15	11.25	EA	11882.23	0	11882.23
CPO,82,260000405814,1	1	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1161.59	1	1	EA	1161.59	0	1161.59
CPO,82,260000405814,1	2	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	305.26	1	1	EA	305.26	0	305.26
CPO,86,260000406306,1	1	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS for JUNE 2025	86	Public Works - Street Services	5579.79	1	1	EA	5579.79	0	5579.79
CPO,88,260000406076,1	1	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ALL OTHER CLOUD	88	Recreation and Parks	98.18	7	7	EA	687.26	0	687.26
CPO,94,260000405733,1	1	7/23/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	125.97	1	1	EA	125.97	0	125.97
CPO,94,260000405842,1	1	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS June 2025 Usage	94	Transportation	61.47	1	1	EA	61.47	0	61.47
CPO,94,260000405858,1	1	7/23/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS May 2025 Usage	94	Transportation	62.12	1	1	EA	62.12	0	62.12
CPO,21,260000405706,1	1	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE PUBLIC SECTOR FOUNDATION	21	Community Investment Department	3157.01	21	21	EA	66297.21	0	66297.21
CPO,21,260000405706,1	2	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE GOVERNMENT CLOUD PLUS	21	Community Investment Department	17238.69	1	1	EA	17238.69	0	17238.69
CPO,21,260000405706,1	3	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE SALESFORCE SHIELD	21	Community Investment Department	34477.35	1	1	EA	34477.35	0	34477.35
CPO,21,260000405706,1	4	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE CUSTOMER COMMUNITY PLUS	21	Community Investment Department	120.96	402	402	EA	48625.92	0	48625.92
CPO,21,260000405706,1	5	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE BUSINESS RULES ENGINE	21	Community Investment Department	0	21	21	EA	0	0	0
CPO,32,260000404485,2	1	7/22/2025	ARC,40,230000000067	0000042268	MISTA AVIATION INC.	32	Information Technology Agency	431716	Kit, GDU 620 Replacement Knob Set	32	Information Technology Agency	85.5	5	5	EA	427.5	41.68	469.18
CPO,32,260000404716,1	1	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Captivate for Enterprise - Subscription	32	Information Technology Agency	245.07	3	3	EA	735.21	0	735.21
CPO,33,260000401743,1	1	7/22/2025	ARC,40,230000000002	0000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	198.08	1	1	MON	198.08	0	198.08
CPO,34,260000405686,1	1	7/22/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	35	Emergency Management	521615	LABOR-REPAIR AND MAINTENANCE	34	Emergency Operations Board	146	26	26	HOUR	3796	0	3796
CPO,40,260000405810,1	1	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	78.79	1	1	EA	78.79	0	78.79
CPO,43,260000484997,2	1	7/22/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Acct 242007222-00001 for May 24, 2025- June 23, 2025	43	Los Angeles Housing	6501.45	1	1	MON	6501.45	0	6501.45
CPO,46,250000464091,2	1	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CP200-GA-LAPD-Susteen Transfer of DP desktop License	46	Mayor	2077.31	1	1	EA	2077.31	0	2077.31
CPO,46,250000464091,2	2	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CP210-DX-CCU-LAPD- Susteen Data Pilot X Field Acquisition DE	46	Mayor	3118.57	2	2	EA	6237.14	0	6237.14
CPO,46,250000464091,2	3	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CP210-D10-RN-LAPD-Susteen Revewal for Data Pilot 10	46	Mayor	1140.18	3	3	EA	3420.54	0	3420.54
CPO,46,250000464091,2	4	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CP200-DPD-RN-LAPD-Susteen Renewal for DP Desktop	46	Mayor	1556.69	1	1	EA	1556.69	0	1556.69
CPO,46,250000464091,2	5	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	CP210-TYPC-LAPD-Susteen Additional Type-C to HDMI Cable	46	Mayor	0	6	6	EA	0	0	0
CPO,46,250000464091,2	6	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	781216010000	Shipping	46	Mayor	19.27	1	1	EA	19.27	0	19.27
CPO,76,260000403734,1	1	7/22/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	14918.94	1	1	MON	14918.94	0	14918.94
CPO,76,260000404417,1	1	7/22/2025	ARC,40,210000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2042.7	1	1	MON	2042.7	0	2042.7
CPO,76,260000405833,1	1	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	1661.06	4	4	EA	6644.24	0	6644.24
CPO,76,260000405857,1	1	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	959.45	1	1	EA	959.45	0	959.45
CPO,82,260000405422,1	1	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	32.74	1	1	EA	32.74	0	32.74
CPO,82,260000405422,1	2	7/22/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	414.29	1	1	EA	414.29	0	414.29
CPO,82,260000405619,1	1	7/22/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3687.33	1	1	EA	3687.33	0	3687.33
CPO,82,260000405632,1	1	7/22/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1369	1

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,70,260000405394,1	2	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	254.2	1	1	EA	254.2	0	254.2
CPO,82,250000486983,2	1	7/21/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	513.62	1	1	LO	513.62	0	513.62
CPO,82,260000405373,1	1	7/21/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	MONTHLY RECURRING SUBSCRIPTION-302000068295-1/2/25-2/1/25	50	Non-Departmental - Appropriations to Special Purpose Fund	35.08	1	1	EA	35.08	0	35.08
CPO,82,260000405373,2	2	7/21/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	MONTHLY RECURRING SUBSCRIPTION-626000063595 - 2/3/25-3/5/25	50	Non-Departmental - Appropriations to Special Purpose Fund	270.77	1	1	EA	270.77	0	270.77
CPO,82,260000405373,3	3	7/21/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	MONTHLY RECURRING SUBSCRIPTION-344000065191-3/3/25-4/2/25	50	Non-Departmental - Appropriations to Special Purpose Fund	12.26	1	1	EA	12.26	0	12.26
CPO,82,260000405373,4	4	7/21/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	MONTHLY RECURRUNG SUBSCRIPTION-600000071104-4/1/25-5/1/25	50	Non-Departmental - Appropriations to Special Purpose Fund	316.71	1	1	EA	316.71	0	316.71
CPO,82,260000405373,5	5	7/21/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	MONTHLY RECURRING SUBSCRIPTION -308000071964-5/1/25-5/31/25	50	Non-Departmental - Appropriations to Special Purpose Fund	325.11	1	1	EA	325.11	0	325.11
CPO,82,260000405373,6	6	7/21/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	MONTHLY RECURRING SUBSCRIPTION -631000071492	50	Non-Departmental - Appropriations to Special Purpose Fund	909.72	1	1	EA	909.72	0	909.72
CPO,82,260000405373,7	7	7/21/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	MONTHLY RECURRING SUBSCRIPTION-304000077667-7/1/25-7/31/25	50	Non-Departmental - Appropriations to Special Purpose Fund	2712.11	1	1	EA	2712.11	0	2712.11
CPO,87,260000405260,1	1	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,260000405260,2	2	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,260000405260,3	3	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	73.94	1	1	EA	73.94	0	73.94
CPO,87,260000405260,4	4	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,260000405260,5	5	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,260000405260,7	7	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	73.94	1	1	EA	73.94	0	73.94
CPO,87,260000405260,10	10	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,260000405260,11	11	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,260000405260,12	12	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,260000405260,13	13	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,260000405260,14	14	7/21/2025	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	0	40.74
CPO,87,260000405260,15	15	7/21/2025	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	0	40.74
CPO,87,260000405260,16	16	7/21/2025	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	0	43.23
CPO,87,260000405260,17	17	7/21/2025	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	0	43.23
CPO,87,260000405260,18	18	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6390 iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,260000405260,19	19	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-698-6391 iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,260000405260,20	20	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-2855 New Manager	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,260000405260,21	21	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-1589 Dominick Dorsa	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,260000405260,22	22	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0591 Melinda Chou	87	Zoo	66.8	1	1	EA	66.8	0	66.8
CPO,87,260000405260,23	23	7/21/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-208-5633 Volunteer Office	87	Zoo	422.11	1	1	EA	422.11	0	422.11
CPO,89,260000401854,1	1	7/21/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise	89	Recreation and Parks - Special Accounts	955.85	1	1	EA	955.85	0	955.85
CPO,08,26000045119,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	VMware Cloud Foundation (v. 5) - license - 1 license Coverag	08	Building and Safety	345.57	452	452	EA	156197.64	0	156197.64
CPO,11,260000405273,1	1	7/18/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	14	City Clerk	43	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	11	Public Accountability	1095.85	1	1	EA	1095.85	106.85	1202.7
CPO,12,260000403395,1	1	7/18/2025	ARC,40,240000000065	00046723	HP INC.	12	City Attorney	431718	Configurable HP EliteBook 860 G11 Series IDS	12	City Attorney	1715.94	1	1	EA	1715.94	167.3	1883.24
CPO,12,260000403395,2	2	7/18/2025	ARC,40,240000000065	00046723	HP INC.	12	City Attorney	431718	HP Renew Business 15.6-inch Laptop Bag	12	City Attorney	25.28	1	1	EA	25.28	2.46	27.74
CPO,12,260000403395,3	3	7/18/2025	ARC,40,240000000065	00046723	HP INC.	12	City Attorney	431718	Regulatory Fee	12	City Attorney	5	1	1	EA	5	0	5
CPO,32,260000404500,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3540.74	1	1	EA	3540.74	0	3540.74
CPO,32,260000404500,2	2	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3656.66	1	1	EA	3656.66	0	3656.66
CPO,64,26000040525,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	35.24	1	1	EA	35.24	0	35.24
CPO,78,260000404437,1	1	7/18/2025	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Architecture Engineering & Construction Collection	50	Non-Departmental - Appropriations to Special Purpose Fund	672.88	328	328	EA	220704.64	0	220704.64
CPO,78,260000404437,1	1	7/18/2025	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Architecture Engineering & Construction Collection	78	Public Works - Engineering	672.88	328	328	EA	220704.64	0	220704.64
CPO,78,260000404437,2	2	7/18/2025	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	BIM Collaborate Pro	50	Non-Departmental - Appropriations to Special Purpose Fund	18801.22	3	3	EA	56403.66	0	56403.66
CPO,78,260000404437,2	2	7/18/2025	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	BIM Collaborate Pro	78	Public Works - Engineering	18801.22	3	3	EA	56403.66	0	56403.66
CPO,78,260000404437,3	3	7/18/2025	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Fusion - Legacy 2024	50	Non-Departmental - Appropriations to Special Purpose Fund	481.33	3	3	EA	1443.99	0	1443.99
CPO,78,260000404437,3	3	7/18/2025	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Fusion - Legacy 2024	78	Public Works - Engineering	481.33	3	3	EA	1443.99	0	1443.99
CPO,82,260000404078,2	1	7/18/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1024.14	1	1	LO	1024.14	0	1024.14
CPO,82,260000404769,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	32.74	1	1	EA	32.74	0	32.74
CPO,84,260000405210,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	140915.78	1	1	EA	140915.78	0	140915.78
CPO,88,260000401067,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	98.18	12	12	EA	1178.16	0	1178.16
CPO,88,260000401071,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	98.18	1	1	EA	98.18	0	98.18
CPO,88,260000401077,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	98.18	4	4	EA	392.72	0	392.72
CPO,88,260000401816,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	98.18	1	1	EA	98.18	0	98.18
CPO,88,260000401820,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	98.18	1	1	EA	98.18	0	98.18
CPO,88,260000401827,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise - All apps	88	Recreation and Parks	955.85	1	1	EA	955.85	0	955.85
CPO,88,260000401831,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise - All apps	88	Recreation and Parks	955.85	3	3	EA	2867.55	0	2867.55
CPO,88,260000401840,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise - All apps	88	Recreation and Parks	955.85	4	4	EA	3823.4	0	3823.4
CPO,88,260000401873,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise - All apps	88	Recreation and Parks	955.85	5	5	EA	4779.25	0	4779.25
CPO,88,260000402401,1	1	7/18/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise - All apps	88	Recreation and Parks	955.85	2	2	EA	1911.7	0	1911.7
CPO,28,260000404210,1	1	7/17/2025	ARC,40,230000000002	00041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1081	1	1	LO	1081	0	1081
CPO,28,260000404212,1	1	7/17/2025	ARC,40,210000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	383.4	1	1	LO	383.4	0	383.4
CPO,32,260000404570,1	1	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ISR 1100 8P Dual GE SFP WAN 8GB Router	32	Information Technology Agency	708.34	10	10	EA	7083.4	690.63	7774.03
CPO,32,260000404570,2	2	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco 150W AC Power Supply for PoE	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,3	3	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect VBOND Provisioning for SDWAN	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,4	4	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IPSEC HSEC License for Cisco ISR 1100 8P Series	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,5	5	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect SDWAN SW Device Provisioining	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,6	7	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ISR 1100 4 Ports 802.3at POE Module (4 POE or 2 POE+)	32	Information Technology Agency	160.43	10	10	EA	1604.3	156.42	1760.72
CPO,32,260000404570,7	7	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	AC Power Cord (North America), C13, NEMA 5- 15P, 2.1m	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,8	8	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Eco-friendly - Ship router with only Power cables only	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,9	9	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco 1100 Series Router Rackmount 2 Wallmount Kit	32	Information Technology Agency	45.84	10	10	EA	458.4	44.69	503.09
CPO,32,260000404570,10	10	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ISR 1100 Series SD-WAN IOS XE Universal	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,11	11	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Embedded Support for SW - Tiered DNA Advantage Cloud	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,12	12	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Umbrella for DNA Advantage	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,13	13	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco SDWAN and SDRouting Cloud Deployment Option	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,14	14	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco DNA Advantage Stack - upto 200M (Aggr, 400M)	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,15	15	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ISR1100 8P-SV Network Stack Advantage Lic	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,16	17	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ThousandEyes WAN Insights Embedded	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,17	17	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IOS XE SD-WAN boot up mode for Unified image - Deployment Op	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,18	18	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ISR1100SV 8-Port Platform Selection for DNA	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,19	19	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Controller Provisioning for CDCS Service	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,260000404570,20	17	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Advantage Cloud Lic 3Y - upto 250M (Aggr, 500M)	32	Information Technology Agency	2621.48	10	10	EA	26214.8	0	26214.8
CPO,32,260000404570,21	17	7/17/2025	ARC,40,190000000055	00047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8XSXNBD ISR 1100 8P Dual GE SFP WAN 8GB Router	32	Information Technology Agency	439.59	10	10	EA	4395.9	0	4395.9
CPO,38,260000404461,1	1	7/17/2025	ARC,40,250000000035	00051409	MYTHICS, LLC	38	Fire	43160000	3857072 Oracle Database Enterprise Edition - Processor Perpe	38	Fire	11346.02	4	4	EA	45384.08	0	45384.08
CPO,38,260000404461,2	2	7/17/2025	ARC,40,250000000035	00051409	MYTHICS, LLC	38	Fire	43160000	3857072 Oracle Diagnostics Pack - Processor Perpetual	38	Fire	283.65	4	4	EA	1134.6	0	1134.6
CPO,38,260000404461,3	3	7/17/2025	ARC,40,250000000035	00051409	MYTHICS, LLC	38	Fire	43160000	3857072 Oracle Tuning Pack - Processor Perpetual	38	Fire	283.65	4	4	EA	1134.6	0	1134.6
CPO,48,260000402800,1	1	7/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	43160000	ALL OTHER CLOUD	48	Los Angeles City Tourism Department	955.85	2	2	ANN	1911.7	0	1911.7
CPO,78,260000403631,1	1	7/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	BRIDGE INTELLIGENCE INSPECTX-ANNUAL	50	Non-Departmental - Appropriations to Special Purpose Fund	38848.03	1	1	EA	38848.03	0	38848.03
CPO,78,260000403631,1	1	7/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	BRIDGE INTELLIGENCE INSPECTX-ANNUAL	78	Public Works - Engineering	38848.03	1	1	EA	38848.03	0	38848.03
CPO,78,260000403631,2	2	7/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	BRIDGE INTELLIGENCE EMERGENCYX-ANNUAL	50	Non-Departmental - Appropriations to Special Purpose Fund	15953.59	1	1	EA	15953.59	0	15953.59
CPO,78,260000403631,2	2	7/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	BRIDGE INTELLIGENCE EMERGENCYX-ANNUAL	78	Public Works - Engineering	15953.59	1	1	EA	15953.59	0	15953.59
CPO,82,260000400572,1	1	7/17/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1846.5	1	0	LO	1846.5	0	1846.5
CPO,82,260000400572,1	2	7/17/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1845.8	1	0	LO	1845.8	0	1845.8
CPO,82,260000400572,3	3	7/17/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1845.81	1	1	LO	1845.81	0	1845.81
CPO,82,260000400572,4	7	7/17/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	2480.35	1	1	LO	2480.35	0	2480.35
CPO,82,260000400572,5	7	7/17/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1887.7	1	1	LO	1887.7	0	1887.7
CPO,82,260000401343,1	1	7/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	8180.71	1	1	EA	8180.71	0	8180.71
CPO,82,260000402323,2	1	7/17/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce,INV# 998795057-061	82	Public Works - Sanitation	136.039993	1	1	LO	136.04	0	136.04
CPO,82,260000402327,2	1	7/17/2025	ARC,40,210000000038	00041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceINV#998785858-061725	82	Public Works - Sanitation	180.460007	1	1	LO	180.46	0	180.46
CPO,88,260000401878,1	1	7/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise - All apps	88	Recreation and Parks	955.85	3	3	EA	2867.55	0	2867.55
CPO,88,260000401897,1	1	7/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	3	3	EA	1321.32	0	1321.32
CPO,88,260000402403,1	1	7/17/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 CTO Base	88	Recreation and Parks	1185.28	3	3	EA	3555.84	346.69	3902.53
CPO,88,260000402403,2	2	7/17/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE;Dell Pro 24 Plu	88	Recreation and Parks	192.49	1	1	EA	192.49	18.77	211.26
CPO,88,260000402403,3	3	7/17/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,89,26000040191901,1	1	7/17/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	89	Recreation and Parks - Special Accounts	440.44	3	3	EA	1321.32	0	1321.32
CPO,89,26000040191911,1	1	7/17/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	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,14,260000401456,1	1	7/16/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.02	1	1	MON	34.02	0	34.02
CPO,32,250000487430,2	1	7/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.07	1	1	LO	101.07	0	101.07
CPO,32,250000487431,2	1	7/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2130.63	1	1	LO	2130.63	0	2130.63
CPO,32,260000402203,1	1	7/16/2025	ARC,40,230000000067	0000042668	VISTA AVIATION INC.	32	Information Technology Agency	431716	MBQ-15W Tactical Cockpit Display	32	Information Technology Agency	1800	1	1	EA	1800	175.5	1975.5
CPO,32,260000402203,1	2	7/16/2025	ARC,40,230000000067	0000042668	VISTA AVIATION INC.	32	Information Technology Agency	9512	LABOR - OUTSIDE OUTSIDE LABOR	32	Information Technology Agency	1875	1	1	EA	1875	0	1875
CPO,32,260000402991,1	1	7/16/2025	ARC,40,230000000067	0000042668	VISTA AVIATION INC.	32	Information Technology Agency	431716	Tactical Cockpit Display	32	Information Technology Agency	1800	1	1	EA	1800	175.5	1975.5
CPO,32,260000402991,1	2	7/16/2025	ARC,40,230000000067	0000042668	VISTA AVIATION INC.	32	Information Technology Agency	9512	LABOR - OUTSIDE OUTSIDE LABOR	32	Information Technology Agency	1875	1	1	EA	1875	0	1875
CPO,32,260000403161,1	1	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CHECK_MK STANDARD YEARLY SOFTWARE	32	Information Technology Agency	6351.68	1	1	EA	6351.68	0	6351.68
CPO,32,260000403161,2	2	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CHECK_MK STANDARD YEARLY SOFTWARE	32	Information Technology Agency	3644.41	1	1	EA	3644.41	0	3644.41
CPO,32,260000403978,1	1	7/16/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	104101	1	1	MON	104101	0	104101
CPO,32,260000403978,1	2	7/16/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	8175	1	1	MON	8175	0	8175
CPO,32,260000403978,1	3	7/16/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	31199	1	1	MON	31199	0	31199
CPO,38,260000403144,1	1	7/16/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	DIGITIAL PROJECTION PERFORMANCE PLUS SERIES 1.9MM PANEL 500M	38	Fire	1500	66	66	EA	99000	9652.5	108652.5
CPO,38,260000403144,1	2	7/16/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	DIGITAL PROJECTION MX40 LED WALL CONTROLLER	38	Fire	16974.5	1	1	EA	16974.5	1655.01	18629.51
CPO,38,260000403144,1	3	7/16/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	DIGITAL PROJECTION BASIC TRIM KIT & MOUNTING HARDWARE	38	Fire	221	11	11	EA	2431	237.02	2668.02
CPO,38,260000403144,1	4	7/16/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	DIGITAL PROJECTION LED FRAME	38	Fire	18950.75	1	1	EA	18950.75	1847.7	20798.45
CPO,38,260000403144,1	5	7/16/2025	ARC,40,240000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	DIGITAL PROJECTION CRITICAL COMPONENTS REPLACEMENT KIT	38	Fire	7635	1	1	EA	7635	744.41	8379.41
CPO,38,260000403564,1	1	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Acrobat Pro for enterprise - Subscription Renewal - 1	38	Fire	98.18	25	25	EA	2454.5	0	2454.5
CPO,38,260000403564,1	2	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Creative Cloud for enterprise - All apps - Subscriptio	38	Fire	955.85	9	9	EA	8602.65	0	8602.65
CPO,38,260000403564,1	3	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Dreamweaver Pro for enterprise - Subscription Renewal	38	Fire	397.1	5	5	EA	1985.5	0	1985.5
CPO,38,260000403564,1	4	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe InDesign for Enterprise - subscription renewal (1 year	38	Fire	397.16	1	1	EA	397.16	0	397.16
CPO,38,260000403564,1	5	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Premiere Pro for Enterprise - subscription renewal (1	38	Fire	397.16	2	2	EA	794.32	0	794.32
CPO,43,260000403365,1	1	7/16/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 742091537-00001 for 5/24-6/23, Invoice#6116815213	43	Los Angeles Housing	530.46	1	1	MON	530.46	0	530.46
CPO,82,260000402903,1	1	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1871.27	1	0	EA	1871.27	0	1871.27
CPO,88,260000401047,1	1	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	98.18	1	1	EA	98.18	0	98.18
CPO,88,260000401061,1	1	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	98.18	1	1	EA	98.18	0	98.18
CPO,88,260000401835,1	1	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise - All apps	88	Recreation and Parks	955.85	1	1	EA	955.85	0	955.85
CPO,88,260000401883,1	1	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise - All apps	88	Recreation and Parks	955.85	2	2	EA	1911.7	0	1911.7
CPO,88,260000402399,1	1	7/16/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for enterprise - All apps	88	Recreation and Parks	955.85	14	14	EA	13381.9	0	13381.9
CPO,88,260000403117,1	1	7/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287298470217X05082025 - Cell Phones	88	Recreation and Parks	419.25	1	1	EA	419.25	0	419.25
CPO,88,260000403120,1	1	7/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287299084304X05082025, IT Hotspot	88	Recreation and Parks	2162.3	1	1	EA	2162.3	0	2162.3
CPO,88,260000403123,1	1	7/16/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X05082025 - Aquatic/Census	88	Recreation and Parks	736	1	1	EA	736	0	736
CPO,89,260000403781,1	1	7/16/2025	ARC,40,240000000065	0000046723	HP INC.	88	Recreation and Parks	431718	SAMSUNG 870 EVO 500GB 2.5 Inch SATA III Internal SSD	89	Recreation and Parks - Special Accounts	98.1	50	50	EA	4905	478.24	5383.24
CPO,89,260000403781,1	2	7/16/2025	ARC,40,240000000065	0000046723	HP INC.	88	Recreation and Parks	431718	Dual 2.5in Drive Mounting Adapter	89	Recreation and Parks - Special Accounts	7.54	50	50	EA	377	36.76	413.76
CPO,94,260000404199,1	1	7/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	5010.3	1	1	EA	5010.3	0	5010.3
CPO,94,260000404199,1	2	7/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,260000404199,1	3	7/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.22	1	1	EA	42.22	0	42.22
CPO,94,260000404199,1	4	7/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	524.45	1	1	EA	524.45	0	524.45
CPO,94,260000404199,1	5	7/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	198.9	1	1	EA	198.9	0	198.9
CPO,94,260000404199,1	6	7/16/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.22	1	1	EA	42.22	0	42.22
CPO,08,260000403665,1	1	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SMARTSHEET BUSINESS PLAN - PAID USER Coverage Dates: 10-AUG-	08	Building and Safety	303.01	7	7	EA	2121.07	0	2121.07
CPO,08,260000403678,1	1	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE GRAPHICAL AND STATISTICAL OF ORIENTATION DATA SUB	08	Building and Safety	444.42	1	1	EA	444.42	0	444.42
CPO,08,260000403678,2	2	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE ASSESS SLOPES AT RISK OF SUBSCRIPTION NO.: RF1465	08	Building and Safety	952.03	1	1	EA	952.03	0	952.03
CPO,08,260000403678,3	3	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE STRENGTH & STRESS ANALYSIS AND SOIL MATERIALS SUB	08	Building and Safety	516.94	1	1	EA	516.94	0	516.94
CPO,08,260000403678,4	4	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE 3D PILE ANALYSIS SUBSCRIPTION RSP14655-001522 LIC	08	Building and Safety	703.41	1	1	EA	703.41	0	703.41
CPO,08,260000403678,5	5	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE SOIL SETTLEMENT AND ANALYSIS SUBSCRIPTION NO.: S3	08	Building and Safety	952.03	1	1	EA	952.03	0	952.03
CPO,08,260000403678,1	6	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE 2D LIMIT EQUILIBRIUM ANALYSIS SLOPES SUBSCRIPTION	08	Building and Safety	1956.91	1	1	EA	1956.91	0	1956.91
CPO,08,260000403813,1	1	7/15/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Zebra Premier ID Card	08	Building and Safety	56.69	20	20	EA	1133.8	110.55	1244.35
CPO,08,260000403830,1	1	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Mobatek MobaXterm Pro - Subscription license Coverage Dates:	08	Building and Safety	64.55	15	15	EA	968.25	0	968.25
CPO,10,260000404160,1	1	7/15/2025	ARC,40,210000000002	0000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.64	1	1	EA	2203.64	0	2203.64
CPO,30,260000403156,1	1	7/15/2025	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 10/17/24 - 11/16/24	30	Cultural Affairs	251.06	1	1	EA	251.06	0	251.06
CPO,32,260000401964,1	1	7/15/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	34.22	1	1	MON	34.22	0	34.22
CPO,32,260000401964,1	2	7/15/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	195.88	1	1	MON	195.88	0	195.88
CPO,32,260000403912,1	1	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HOOTSUITE ENTERPRISE PLAN	32	Information Technology Agency	1512.31	50	50	EA	75615.5	0	75615.5
CPO,32,260000403912,2	2	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HOOTSUITE VANITY URL	32	Information Technology Agency	27.91	2	2	EA	55.82	0	55.82
CPO,32,260000403912,3	3	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HOOTSUITE PREMIER SERVICE	32	Information Technology Agency	15747.58	1	1	EA	15747.58	0	15747.58
CPO,32,260000403912,4	4	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HOOTSUITE ADVANCED ANALYTICS - SOLD PER	32	Information Technology Agency	152.97	15	15	EA	2294.55	0	2294.55
CPO,39,250000470576,2	1	7/15/2025	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	3870.5	1	1	LO	3870.5	0	3870.5
CPO,39,250000470582,2	1	7/15/2025	ARC,40,210000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	807.4	1	1	LO	807.4	0	807.4
CPO,39,260000400595,1	1	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	THOMAS REUTERS FRAUD DETECT	39	Office of Finance	198966.03	1	1	LO	198966.03	0	198966.03
CPO,39,260000400595,1	2	7/15/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	THOMAS REUTERS CASE TRACKING	39	Office of Finance	51386.17	1	1	LO	51386.17	0	51386.17
CPO,89,260000403291,1	1	7/15/2025	ARC,40,210000000036	0000036932	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	0	129.69
CPO,89,260000403295,1	1	7/15/2025	ARC,40,210000000036	0000036932	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	0	129.69
CPO,89,260000403304,1	1	7/15/2025	ARC,40,230000000002	0000041755	T-MOBILE	88	Recreation and Parks	72102203	Wireless Mobility Services and Equipment	89	Recreation and Parks - Special Accounts	114.8	1	1	EA	114.8	0	114.8
CPO,89,260000403311,1	1	7/15/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.2	1	1	EA	495.2	0	495.2
CPO,02,260000403265,1	1	7/14/2025	ARC,40,230000000002	0000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.65	1	1	MON	2448.65	0	2448.65
CPO,08,260000402747,1	1	7/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	182724.65	1	1	EA	182724.65	0	182724.65
CPO,08,260000402757,1	1	7/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	4431.17	1	1	EA	4431.17	0	4431.17
CPO,15,260000403719,1	1	7/14/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	3030.34	1	1	MON	3030.34	0	3030.34
CPO,28,260000402382,1	1	7/14/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell EcoLoop Pro Briefcase - CC5623	28	Council	32.18	4	4	EA	128.72	12.55	141.27
CPO,28,260000402382,2	2	7/14/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	CUS,ADPT,100W,PD,MB,US	28	Council	41.84	2	2	EA	83.68	8.16	91.84
CPO,28,260000402382,3	3	7/14/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Pro 14 (PC14250) XCTO Base	28	Council	914.52	1	1	EA	914.52	89.17	1003.69
CPO,43,250000482873,2	1	7/14/2025	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	Acct# 97742220, 05/17/25-06/16/25, Bill Date 06/17/25	43	Los Angeles Housing	1864.01	1	1	MON	1864.01	0	1864.01
CPO,86,260000403664,1	1	7/14/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice 6/1/25 - 6/30/25	86	Public Works - Street Services	77.02	1	1	EA	77.02	0	77.02
CPO,11,260000403211,1	1	7/11/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	83111603	Cellular telephone services	11	Public Accountability	143.71	1	1	MON	143.71	0	143.71
CPO,43,250000482830,2	1	7/11/2025	ARC,40,210000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT #965186623 Bill Cycle 05/17/25 -06/16/25	43	Los Angeles Housing	9381.6	1	1	MON	9381.6	0	9381.6
CPO,43,250000482865,2	1	7/11/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct# 642213375-00001, INV6116800577 , 05/24/2025-06/23/2025	43	Los Angeles Housing	1508.39	1	1	MON	1508.39	0	1508.39
CPO,82,260000402885,1	1	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	261.13	1	1	EA	261.13	0	261.13
CPO,14,260000402636,1	1	7/10/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Computer services	14	City Clerk	117.04	1	1	EA	117.04	0	117.04
CPO,14,260000402636,1	2	7/10/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Computer services	14	City Clerk	175.23	1	0	EA	175.23	0	175.23
CPO,16,260000400086,2	1	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Monday.Com Ent Seats V13	16	City Employees Retirement System	703.89	250	250	EA	175972.5	0	175972.5
CPO,21,260000401192,1	1	7/10/2025	ARC,40,230000000002	0000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	413.16	1	1	EA	413.16	0	413.16
CPO,21,260000402651,1	1	7/10/2025	ARC,40,230000000002	0000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1426.56	1	1	EA	1426.56	0	1426.56
CPO,30,260000402947,1	1	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 6/17/24 - 7/16/24	30	Cultural Affairs	214.16	1	1	EA	214.16	0	214.16
CPO,30,260000402968,1	1	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 7/17/24 - 8/16/24	30	Cultural Affairs	214.16	1	1	EA	214.16	0	214.16
CPO,30,260000402969,1	1	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	30	Cultural Affairs	72102203	Monthly service charges from 8/17/24 - 9/16/24	30	Cultural Affairs	214.16	1	1	EA	214.16	0	214.16
CPO,32,250000487406,2	1	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	892.9	1	1	MON	892.9	0	892.9
CPO,32,250000487406,2	2	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	176.72	1	1	MON	176.72	0	176.72
CPO,32,250000487406,2	3	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	198.08	1	1	MON	198.08	0	198.08
CPO,32,250000487406,2	7	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	255.04	1	1	MON	255.04	0	255.04
CPO,32,250000487406,2	8	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	8758.74	1	1	MON	8758.74	0	8758.74
CPO,32,250000487406,2	9	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4285.73	1	1	MON	4285.73	0	4285.73
CPO,32,250000487406,2	10	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	3039.35	1	1	MON	3039.35	0	3039.35
CPO,32,250000487406,2	11	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4535.64	1	1	MON	4535.64	0	4535.64
CPO,32,250000487406,2	12	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	284.74	1	1	MON	284.74	0	284.74
CPO,32,250000487427,2	1	7/10/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1605.17	1	1	LO	1605.17	0	1605.17
CPO,32,250000487465,2	2	7/10/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	8	8	LO	184.4	17.98	202.38
CPO,32,250000487465,4	4	7/10/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	3	3	LO	73.59	7.18	80.77
CPO,32,250000487465,2	6	7/10/2025	ARC,40,250000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	48.51	0	0	LO	0	0	0
CPO,34,260000400894,1	1	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	335682.34	1	1	EA	335682.34	0	335682.34
CPO,34,260000400894,1	2	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	156605.5	1	1	EA	156605.5	0	156605.5
CPO,34,260000400894,1	3	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	0	1	1	EA	0	0	0
CPO,70,260000401309,1	1	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Project - software assurance - 1 user	70	Police	115.04	1	1	EA	115.04	0	115.04
CPO,70,260000401309,1	2	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Power Automate Premium - subscription license	70	Police	157.8	5	5	EA	789	0	789
CPO,70,260000401309,1	3	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Office Professional Plus - software assurance	70	Police	98.41	317	317	EA	31195.97	0	31195.97
CPO,70,260000401309,1	4	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Office 365 Advanced Threat Protection	70	Police	17.94	12750	12750	EA	228735	0	228735
CPO,70,260000401309,1	5	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Power BI Premium - subscription license - 1 user	70	Police	178.89	15	15	EA	2683.35	0	2683.35
CPO,70,260000401309,1	6	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police

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,70,2600004013 09,1	14	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Enterprise Mobility + Security E3	70	Police	85.5	12750	12750	EA	1090125	0	1090125
CPO,70,2600004013 09,1	15	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Visio Standard - software assurance - 1 user	70	Police	50.82	1	1	EA	50.82	0	50.82
CPO,70,2600004013 09,1	16	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Visio Professional - software assurance - 1 user	70	Police	98.53	4	4	EA	394.12	0	394.12
CPO,70,2600004013 09,1	17	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Power BI Pro GCC Sub Per User	70	Police	89.33	175	175	EA	15632.75	0	15632.75
CPO,70,2600004013 09,1	18	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Copilot 365 - Subscription add-on - 1 license	70	Police	358.74	14	14	EA	5022.36	0	5022.36
CPO,70,2600004013 09,1	19	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft SharePoint Server - software assurance - 1 server	70	Police	1196.16	3	3	EA	3588.48	0	3588.48
CPO,70,2600004013 09,1	20	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Project Professional - software assurance - 1 PC	70	Police	189.65	2	2	EA	379.3	0	379.3
CPO,70,2600004013 09,1	21	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Power BI Premium P1 - subscription license - 1 license	70	Police	44678.3	1	1	EA	44678.3	0	44678.3
CPO,70,2600004013 09,1	22	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Azure - subscription license (1 month) - 1 license	70	Police	0	1	1	EA	0	0	0
CPO,70,2600004013 09,1	23	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft PowerApps Per app plan - subscription license	70	Police	52.61	70	70	EA	3682.7	0	3682.7
CPO,70,2600004013 09,1	24	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Windows Enterprise - software assurance - 1 license	70	Police	41.49	10133	10133	EA	420418.17	0	420418.17
CPO,70,2600004013 09,1	25	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Windows Enterprise - software assurance - 1 license	70	Police	43.65	317	317	EA	13837.05	0	13837.05
CPO,70,2600004013 09,1	26	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Office 365 Phone System - subscription license	70	Police	71.51	1	1	EA	71.51	0	71.51
CPO,70,2600004013 09,1	27	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Office 365 Domestic Calling Plan	70	Police	63.12	10	10	EA	631.2	0	631.2
CPO,70,2600004013 09,1	28	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Office 365 Extra File Storage Add-on	70	Police	2.15	1	1	EA	2.15	0	2.15
CPO,70,2600004013 09,1	29	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Meeting Room - subscription license - 1 device	70	Police	134.16	1	1	EA	134.16	0	134.16
CPO,70,2600004013 09,1	30	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Audio Conferencing Select Dial Out	70	Police	0	12750	12750	EA	0	0	0
CPO,70,2600004013 09,1	31	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Visio Pro for Office 365 - subscription license	70	Police	134.16	6	6	EA	804.96	0	804.96
CPO,70,2600004013 09,1	32	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	GitHub Enterprise - subscription license - 1 user	70	Police	187.86	50	50	EA	9393	0	9393
CPO,70,2600004013 09,1	33	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Visual Studio Enterprise Subscription with GitHub	70	Police	1055.29	3	3	EA	3165.87	0	3165.87
CPO,70,2600004013 09,1	34	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Visual Studio Professional Subscription with	70	Police	302.3	11	11	EA	3325.3	0	3325.3
CPO,70,2600004013 09,1	35	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Windows Server - External Connector	70	Police	324.9	4	4	EA	1299.6	0	1299.6
CPO,70,2600004013 09,1	36	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft PowerApps Premium - subscription license - 1 user	70	Police	210.47	10	10	EA	2104.7	0	2104.7
CPO,70,2600004013 09,1	37	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Office 365 (Plan E5) - subscription license	70	Police	360.89	15	15	EA	5413.35	0	5413.35
CPO,70,2600004013 09,1	38	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Copilot 365 - Subscription add-on - 1 license	70	Police	358.74	186	186	EA	66725.64	0	66725.64
CPO,70,2600004013 09,1	39	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Visual Studio Professional Subscription with	70	Police	883.83	4	4	EA	3535.32	0	3535.32
CPO,70,2600004013 09,1	40	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Power Automate Premium - subscription license	70	Police	157.85	20	20	EA	3157	0	3157
CPO,82,2600004012 72,1	1	7/10/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	389.07	1	1	EA	389.07	0	389.07
CPO,82,2600004012 83,1	1	7/10/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	389.07	1	1	EA	389.07	0	389.07
CPO,82,2600004016 61,1	1	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	32.74	1	1	EA	32.74	0	32.74
CPO,82,2600004016 61,2	2	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	443.71	1	1	EA	443.71	0	443.71
CPO,82,2600004016 61,3	3	7/10/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	202.28	1	1	EA	202.28	0	202.28
CPO,94,2600004023 84,1	1	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	413.74	1	1	EA	413.74	0	413.74
CPO,94,2600004023 94,1	1	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.4	1	1	EA	492.4	0	492.4
CPO,94,2600004024 58,1	1	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3090.59	1	1	EA	3090.59	0	3090.59
CPO,94,2600004024 75,1	1	7/10/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	8012.77	1	1	EA	8012.77	0	8012.77
CPO,94,2600004027 44,1	2	7/10/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	94	Transportation	431718	Dell NVIDIAREG RTX™ A400, 4 GB GDDR6, half height, PCIe 4.0x	94	Transportation	204.12	5	5	EA	1020.6	99.51	1120.11
CPO,94,2600004027 44,2	2	7/10/2025	ARC,40,250000000013	0000028927	DELL MARKETING L P	94	Transportation	431718	Dell 1TB SSD TLC 2230 Gen4	94	Transportation	248.49	5	5	EA	1242.45	121.14	1363.59
CPO,08,2600004017 90,1	1	7/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	WINSDOM MAINTENANCE RENEWAL 360EYES, - 1YEAR Coverage Dates	08	Building and Safety	7560.35	1	1	EA	7560.35	0	7560.35
CPO,28,2600004011 62,1	1	7/9/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	766.65	1	1	LO	766.65	0	766.65
CPO,28,2600004011 83,1	1	7/9/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1878.21	1	1	LO	1878.21	0	1878.21
CPO,82,2600004023 25,1	1	7/9/2025	ARC,40,210000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 975126288-061	50	Non-Departmental - Appropriations to Special Purpose Fund	8053.100098	1	1	LO	8053.1	0	8053.1
CPO,88,2600004002 57,1	1	7/9/2025	ARC,40,210000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, FEB 2025 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,2600004002 71,1	1	7/9/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	INV #24924950, MAR 2025 - FirstNet Services	88	Recreation and Parks	197.33	1	1	EA	197.33	0	197.33
CPO,88,2600004003 48,1	1	7/9/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	INV #25093507, APRIL 2025 - FirstNet Services	88	Recreation and Parks	127.58	1	1	EA	127.58	0	127.58
CPO,88,2600004005 10,1	1	7/9/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	INV #25276862, May 2025 - FirstNet Services	88	Recreation and Parks	86.26	1	1	EA	86.26	0	86.26
CPO,88,2600004025 47,1	1	7/9/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	MICROSOFT EA	88	Recreation and Parks	98.18	7	0	EA	687.26	0	687.26
CPO,94,2600004023 78,1	1	7/9/2025	ARC,40,210000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	705.1	1	1	EA	705.1	0	705.1
CPO,10,2600004023 77,1	1	7/8/2025	ARC,40,210000000038	0000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	113.33	1	1	EA	113.33	0	113.33
CPO,28,2600004011 71,1	1	7/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	372.94	1	1	MON	372.94	0	372.94
CPO,28,2600004011 87,1	1	7/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	137.12	1	1	MON	137.12	0	137.12
CPO,28,2600004011 88,1	1	7/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	58.16	1	1	LO	58.16	0	58.16
CPO,28,2600004011 91,1	1	7/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	2587.29	1	1	LO	2587.29	0	2587.29
CPO,28,2600004011 96,1	1	7/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1043.09	1	1	LO	1043.09	0	1043.09
CPO,32,2600004019 48,1	1	7/8/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CYBER HUNTERS AXON COMPACT - 20 HOURS	32	Information Technology Agency	18274.11	1	1	EA	18274.11	0	18274.11
CPO,32,2600004019 48,2	2	7/8/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CYBER HUNTERS SOC PLATFORM - ADD-ON -HOSTS	32	Information Technology Agency	976.18	240	240	EA	234283.2	0	234283.2
CPO,32,2600004019 48,3	3	7/8/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CYBER HUNTERS SOC PLATFORM - ADD-ON -	32	Information Technology Agency	33502.53	1	1	EA	33502.53	0	33502.53
CPO,32,2600004019 48,4	4	7/8/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CYBER HUNTERS SOC PLATFORM - ADD-ON -	32	Information Technology Agency	6684.89	1	1	EA	6684.89	0	6684.89
CPO,32,2600004019 48,5	5	7/8/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CYBER HUNTERS SOC PLATFORM - BASE	32	Information Technology Agency	67431.99	1	1	EA	67431.99	0	67431.99
CPO,33,2600004014 31,1	1	7/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	57.4	1	1	MON	57.4	0	57.4
CPO,40,2600004020 49,1	1	7/8/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1499.23	1	1	EA	1499.23	0	1499.23
CPO,40,2600004020 49,3	3	7/8/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	27.24	1	1	EA	27.24	0	27.24
CPO,40,2600004020 49,4	4	7/8/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,66,2600004019 39,1	1	7/8/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SMARTSHEET BUSINESS PLAN - PAID USER	66	Personnel	303.01	5	5	EA	1515.05	0	1515.05
CPO,78,2600004020 27,1	1	7/8/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	787.06	1	1	MON	787.06	0	787.06
CPO,78,2600004020 59,1	1	7/8/2025	ARC,40,230000000002	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	8377.69	1	1	MON	8377.69	0	8377.69
CPO,78,2600004021 00,1	1	7/8/2025	ARC,40,210000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	354.16	1	1	MON	354.16	0	354.16
CPO,78,2600004021 16,1	1	7/8/2025	ARC,40,210000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	717.55	1	1	MON	717.55	0	717.55
CPO,86,2600004015 46,1	1	7/8/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	4298.48	1	1	EA	4298.48	0	4298.48
CPO,86,2600004015 47,1	1	7/8/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	40.01	1	1	EA	40.01	0	40.01
CPO,86,2600004015 49,1	1	7/8/2025	ARC,40,210000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6462.67	1	1	EA	6462.67	0	6462.67
CPO,94,2600004019 31,1	1	7/8/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	13913.37	1	1	EA	13913.37	0	13913.37
CPO,94,2600004019 31,2	2	7/8/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	14310.5	1	1	EA	14310.5	0	14310.5
CPO,94,2600004021 51,1	1	7/8/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1090.54	1	1	EA	1090.54	0	1090.54
CPO,94,2600004022 37,1	1	7/8/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1088.84	1	1	EA	1088.84	0	1088.84
CPO,12,2600004004 62,1	1	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Zoom meeting Pro - subscription license	12	City Attorney	141.53	7	7	EA	990.71	0	990.71
CPO,12,2600004004 99,1	1	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW APP ENGINE ENTERPRISE	12	City Attorney	294.67	5	5	EA	1473.35	0	1473.35
CPO,12,2600004004 99,1	2	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	176.11	1	1	EA	176.11	0	176.11
CPO,12,2600004014 71,1	1	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW APP ENGINE ENTERPRISE - FULF	12	City Attorney	294.67	35	35	EA	10313.45	0	10313.45
CPO,12,2600004014 71,2	2	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	685.28	1	1	EA	685.28	0	685.28
CPO,12,2600004014 74,1	1	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW APP ENGINE ENTERPRISE - FULF	12	City Attorney	294.67	19	19	EA	5598.73	0	5598.73
CPO,12,2600004014 74,2	2	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	372.01	1	1	EA	372.01	0	372.01
CPO,22,2600004017 70,1	1	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ALL OTHER SOFTWARE	22	Economic and Workforce Development Department	3885.08	1	1	EA	3885.08	0	3885.08
CPO,22,2600004017 70,2	2	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ALL OTHER SOFTWARE	22	Economic and Workforce Development Department	2511.91	1	1	EA	2511.91	0	2511.91
CPO,22,2600004017 70,3	3	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ALL OTHER SOFTWARE	22	Economic and Workforce Development Department	2616.57	1	1	EA	2616.57	0	2616.57
CPO,22,2600004017 70,4	4	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ALL OTHER SOFTWARE	22	Economic and Workforce Development Department	5008.11	1	1	EA	5008.11	0	5008.11
CPO,32,2600004009 75,1	1	7/7/2025	ARC,40,230000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	DVI-300 A -NVIS dialer with toggle switch emergenc	32	Information Technology Agency	4200	1	1	EA	4200	409.5	4609.5
CPO,40,2600004016 90,1	1	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	MICROSOFT EA	40	General Services	57.29	1	1	EA	57.29	0	57.29
CPO,48,2500004817 78,2	1	7/7/2025	ARC,40,210000000038	0000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	116.32	1	1	MON	116.32	0	116.32
CPO,94,2600004016 80,1	1	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PRM-DDS-PS-CLAD, Password Reset Manager - maintenance..SEE E	94	Transportation	1.22	800	800	EA	976	0	976
CPO,94,2600004016 80,2	2	7/7/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PRM-DDS-PS-CLAD, Password Reset Manager - maintenance..SEE E	94	Transportation	1.19	400	400	EA	476	0	476
CPO,08,2600004003 71,1	1	7/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	180026.78	1	1	EA	180026.78	0	180026.78
CPO,08,2600004008 71,1	1	7/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	4025.69	1	1	EA	4025.69	0	4025.69
CPO,08,2600004002 83,1	1	7/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - June 17, 2025 1 Monthly iPad Da	08	Building and Safety	8612.36	1	1	EA	8612.36	0	8612.36
CPO,08,2600004002 83,1	2	7/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - June 17, 2025 1 Monthly iPad Da	08	Building and Safety	1763.98	1	1	EA	1763.98	0	1763.98
CPO,08,2600004003 10,1	1	7/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - June 17, 2025 1 Monthly Hotspot	08	Building and Safety	13053.91	1	1	EA	13053.91	0	13053.91
CPO,08,2600004003 10,1	2	7/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - June 17, 2025 1 Monthly Hotspot	08	Building and Safety	2673.69	1	1	EA	2673.69	0	2673.69
CPO,08,2600004003 21,1	1	7/3/2025	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - June 17, 2025 1 Monthly Mobile	08	Building and Safety	9383.05	1	1	EA	9383.05	0	9383.05
CPO,08,2600004003 21,1	2	7/3/2025	ARC,40,230000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - June 17, 2025 1 Monthly Mobile	08	Building and Safety	1402.06	1	1	EA	1402.06	0	1402.06
CPO,08,2600004003 69,1	1	7/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - June 17, 2025 1 Monthly Cellpho	08	Building and Safety	14548.73	1	1	EA	14548.73	0	14548.73
CPO,08,2600004003 69,1	2	7/3/2025	ARC,40,210000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - June 17, 2025 1 Monthly Cellpho	08	Building and Safety	3867.38	1	1	EA	3867.38	0	3867.38
CPO,14,2600004012 43,1	1	7/3/2025	ARC,40,230000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1918.9	1	1	MON	1918.9	0	1918.9
CPO,21,2600004012 00,1	1	7/3/2025	ARC,40,240000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	220.26	1	1	EA	220.26	0	220.26
CPO,28,2600004011 60,1	1	7/3/2025	ARC,40,210000000036	0000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	168.4	1	1	MON	168.4	0	168.4
CPO,28,2600004011 69,1	1	7/3/2025	ARC,40,210000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	52.63	1	1	MON	52.63	0	52.63
CPO,28,2600004011 72,1	1	7/3/2025	ARC,40,210000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1035.18	1	1	LO	1035.18	0	1035.18
CPO,28,2600004011 84,1	1	7/3/2025	ARC,40,230000000002	0000041755	T

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,82,250000473037,2	2	7/2/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	SD7 VK7 Vehicle Kit(2024) INC S TAX INV 900353775	50	Non-Departmental - Appropriations to Special Purpose Fund	9804.5	1	1	EA	9804.5	0	9804.5
CPO,82,250000473037,2	3	7/2/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	SD700000003/SIYATA PROMO STAX INCLUDE FOR INV 9000353777	50	Non-Departmental - Appropriations to Special Purpose Fund	19216.82	1	1	EA	19216.82	0	19216.82
CPO,82,250000473037,2	4	7/2/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	TOTAL EQPT CHARGES INC SALES TAX FOR INV 9000354314	50	Non-Departmental - Appropriations to Special Purpose Fund	8627.96	1	1	EA	8627.96	0	8627.96
CPO,84,260000400235,1	1	7/2/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	LBSL LIGHTING ANALYSTS RENEW AGI132 MULTI ANNUAL SUB	84	Public Works - Street Lighting	11371.76	1	1	EA	11371.76	0	11371.76
CPO,84,260000400235,1	2	7/2/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	LBSL LIGHTING ANALYSTS RENEW	84	Public Works - Street Lighting	437.86	1	1	EA	437.86	0	437.86
CPO,84,260000400277,1	1	7/2/2025	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	84	Public Works - Street Lighting	43160000	Architecture Engineering & Construction Single-User Annual S	84	Public Works - Street Lighting	672.88	60	60	EA	40372.8	0	40372.8
CPO,84,260000400277,1	2	7/2/2025	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	84	Public Works - Street Lighting	43160000	Architecture Engineering & Construction Single-User Annual S	84	Public Works - Street Lighting	2296.13	20	20	EA	45922.6	0	45922.6
CPO,84,260000400295,1	1	7/2/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	OPENGOV ASSET MANAGEMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	241905.61	1	1	EA	241905.61	0	241905.61
CPO,84,260000400295,1	2	7/2/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	OPENGOV OMS UNLIMITED USERS	50	Non-Departmental - Appropriations to Special Purpose Fund	87753.61	1	1	EA	87753.61	0	87753.61
CPO,84,260000400295,1	3	7/2/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	OPENGOV SYSTEMS INTEGRATION SUPPORT	50	Non-Departmental - Appropriations to Special Purpose Fund	6540.64	1	1	EA	6540.64	0	6540.64
CPO,84,260000400295,1	4	7/2/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	OPENGOV TRANSPORTATION DOMAIN	50	Non-Departmental - Appropriations to Special Purpose Fund	40633.74	1	1	EA	40633.74	0	40633.74
CPO,86,260000400805,1	1	7/2/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	GOOGLE VOICE FOR MAY 2025	86	Public Works - Street Services	77.12	1	1	EA	77.12	0	77.12
CPO,86,260000401049,1	1	7/2/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages for May 2025	86	Public Works - Street Services	5481.36	1	1	EA	5481.36	0	5481.36
CPO,86,260000401166,1	1	7/2/2025	ARC,40,210000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	1169.13	1	1	EA	1169.13	0	1169.13
CPO,86,260000401173,1	1	7/2/2025	ARC,40,210000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	150	1	1	EA	150	0	150
CPO,86,260000401179,1	1	7/2/2025	ARC,40,210000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	1763.09	1	1	EA	1763.09	0	1763.09
CPO,06,260000400237,1	1	7/1/2025	ARC,40,210000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4536.8	1	1	EA	4536.8	0	4536.8
CPO,30,260000400354,1	1	7/1/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ACQUIA CLOUD PLATFORM STANDARD - MONTHS 7-12	30	Cultural Affairs	23389.93	1	1	EA	23389.93	0	23389.93
CPO,30,260000400354,1	2	7/1/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ACQUIA CLOUD PLATFORM CD - 1	30	Cultural Affairs	2108.88	1	1	EA	2108.88	0	2108.88
CPO,30,260000400354,1	3	7/1/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ACQUIA SITE STUDIO - 1 SITE	30	Cultural Affairs	0	1	1	EA	0	0	0
CPO,30,260000400354,1	4	7/1/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ACQUIA CLOUD PLATFORM - CDN	30	Cultural Affairs	0	1	1	EA	0	0	0
CPO,30,260000400500,1	1	7/1/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-JAN25	30	Cultural Affairs	30.14	1	1	EA	30.14	0	30.14
CPO,30,260000400500,1	2	7/1/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-FEB25	30	Cultural Affairs	10.86	1	1	EA	10.86	0	10.86
CPO,30,260000400500,1	3	7/1/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-MAR25	30	Cultural Affairs	43.64	1	1	EA	43.64	0	43.64
CPO,30,260000400500,1	4	7/1/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-APR25	30	Cultural Affairs	45.78	1	1	EA	45.78	0	45.78
CPO,30,260000400500,1	5	7/1/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-MAY25	30	Cultural Affairs	47.08	1	1	EA	47.08	0	47.08
CPO,38,260000400041,1	1	7/1/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	PROD19351-LAFD SERVICENOW APP ENGINE ENTERPRISE	38	Fire	66.15	3500	3500	EA	231525	0	231525
CPO,38,260000400041,1	2	7/1/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	PROD17243-LAFD SERVICENOW IT SERVICE MANAGEMENT FULFILLER US	38	Fire	368.31	75	75	EA	27623.25	0	27623.25
CPO,38,260000400041,1	3	7/1/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SERVICENOW ADDITIONAL NON-PRODUCTION INSTANCE - SHARED ENVI	38	Fire	7366.9	1	1	EA	7366.9	0	7366.9
CPO,40,260000400023,1	1	7/1/2025	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	45.81	1	1	EA	45.81	0	45.81
CPO,40,260000400023,1	9	7/1/2025	ARC,40,210000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	206.1	1	1	EA	206.1	0	206.1
CPO,78,260000400491,1	1	7/1/2025	ARC,40,210000000025	000041262	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	35.01	1	1	MON	35.01	0	35.01
CPO,82,260000400569,1	1	7/1/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acceinv# 287305238994X05	50	Non-Departmental - Appropriations to Special Purpose Fund	130.589996	1	1	LO	130.59	0	130.59
CPO,82,260000400569,1	2	7/1/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acceinv# 287305238994X06	50	Non-Departmental - Appropriations to Special Purpose Fund	130.589996	1	1	LO	130.59	0	130.59